

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red  
[Click here to return to Declaration tab](#)

Required fields remaining to be completed  
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Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	MBS AG	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
		Complete	
Contact Name (*):	Sarah Schneider	Complete	
Email - Contact (*):	sarah.schneider@mbs-ag.com	Complete	
Phone - Contact (*):	49797698510	Complete	
Authorizer (*):	Sarah Schneider	Complete	
Email - Authorizer (*):	sarah.schneider@mbs-ag.com	Complete	
Effective Date (*):	28-Jun-2024	Complete	
1) Do any 3TG minerals used or used in the production of your products originate from the following countries? (SIC term, see Definitions tab) (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold	No	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SIC term, see Definitions tab) (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
5) Does 80% percent of the 3TG (necessary to the functionality or production of your products) originate from non-conflict or non-risk sources? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum		Complete	
Tin (*)	100%	Complete	
Gold		Complete	
Tungsten		Complete	
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
8) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
Question			
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	Yes	Complete	
The URL in the comment field	<a href="https://mbs-ag.com/downloads/zertifikaat/">https://mbs-ag.com/downloads/zertifikaat/</a>	Complete	
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Complete	
E. Does your company conduct Conflict Minerals Survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IFCI755 (e.g., CHRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	Yes	Complete	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Complete	
Product list	No products or item numbers listed	Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter list status" selected, have a link and a tooltip		Link	