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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Conflict Minerals Reporting Template (CMRT)

English

Revision 6
April 25, 20

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Dockweiler AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	Tubes, Fittings, and other Process Components in Stainless Steel
Company Unique ID:	DE 135099420 (VAT-Number)
Company Unique ID Authority:	Bundeszentralamt für Steuern
Address:	An der Autobahn 30, DE-19306 Neustadt-Glewe
Contact Name (*):	Marion Stanke, Dipl.-Chem.
Email - Contact (*):	m.stanke@dockweiler.com
Phone - Contact (*):	+49-38757-58217
Authorizer (*):	Dr. Jan Rau, Dipl.-Chem.
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	jrau@dockweiler.com
Phone - Authorizer:	+49-38757-58175
Effective Date (*):	15-Sep-2025

Answer the following questions 1 - 8 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)		
Tin (*)	Yes	
Gold (*)		
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)		
Tin (*)	Yes	
Gold (*)		
Tungsten (*)	Yes	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Answer	Comments
Tantalum (*)		
Tin (*)	No	
Gold (*)		
Tungsten (*)	Unknown	

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)		
Tin (*)	No	
Gold (*)		
Tungsten (*)	Unknown	

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)		
Tin (*)	No	
Gold (*)		
Tungsten (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)		
Tin (*)	100%	
Gold (*)		
Tungsten (*)	100%	

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)		
Tin (*)	Yes	
Gold (*)		
Tungsten (*)	Yes	



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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.



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8) Has all applicable smelter information received by your company been reported in this declaration? (*)

	Answer	Comments
Tantalum (*)		
Tin (*)	Yes	
Gold (*)		
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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.) (*)	No	
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? (*)	No	
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	