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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 6.4
April 26, 2024

[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 (*):	RFS GmbH
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	HRB 52392
Company Unique ID Authority:	
Address:	Kabelkamp 20, 30179, Hannover (Germany)
Contact Name (*):	Yolanda.Yu
Email - Contact (*):	Yolanda.Yu@rfsworld.com
Phone - Contact (*):	86-15051514638
Authorizer (*):	Julia Xie
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	Julia.Xie@rfsworld.com
Phone - Authorizer:	
Effective Date (*):	28-Nov-2024

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	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

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

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		We have received answers from 97% of the consulted suppliers, total 33 suppliers replied and confirmed 100% without Tantalum.
Tin (*)	No	We have received answers from 97% of the consulted suppliers, total 33 suppliers replied, among them 22 suppliers materials without 3TG, and 11 suppliers reported 57 smelters which are 100% conformant. NO smelters are from covered countries.
Gold (*)	No	We have received answers from 97% of the consulted suppliers, total 33 suppliers replied, among them 22 suppliers materials without 3TG, and 2 suppliers reported 32 smelters which are 100% conformant. NO smelters are from covered countries.
Tungsten		We have received answers from 97% of the consulted suppliers, total 33 suppliers replied and confirmed 100% without Tungsten.

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum		We have received answers from 97% of the consulted suppliers, total 33 suppliers replied and confirmed 100% without Tantalum.
Tin (*)	No	We have received answers from 97% of the consulted suppliers, total 33 suppliers replied, among them 22 suppliers materials without 3TG, and 11 suppliers reported 57 smelters which are 100% conformant. NO smelters are from covered countries.
Gold (*)	No	We have received answers from 97% of the consulted suppliers, total 33 suppliers replied, among them 22 suppliers materials without 3TG, and 2 suppliers reported 32 smelters which are 100% conformant. NO smelters are from covered countries.
Tungsten		We have received answers from 97% of the consulted suppliers, total 33 suppliers replied and confirmed 100% without Tungsten.

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	We have received answers from 97% of the consulted suppliers, total 33 suppliers reported 3TG, therein 11 suppliers reported that Tin present in the products. 91% of these suppliers reported "No", 9% "Unknown".
Gold (*)	No	We have received answers from 97% of the consulted suppliers, total 33 suppliers reported 3TG, therein 2 suppliers reported that Gold present in the products. 100% of these suppliers reported "No".
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	Greater than 90%	97% of strategic suppliers provided a response to our annual survey
Gold (*)	Greater than 90%	97% of strategic suppliers provided a response to our annual survey
Tungsten		

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
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Tantalum		
Tin (*)	No	We have collected the smelters from 11 suppliers which reported Tin presented in the products. RFS will keep driving the Due Diligence through out its supply chain.
Gold (*)	No	We have collected the smelters from 2 suppliers which reported Gold presented in the products, RFS will keep driving the Due Diligence through out its supply chain.
Tungsten		

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

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

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.) (*)	Yes	https://www.rfsworld.com/about/responsibility/policies
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	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., 6	
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	

TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.
(1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsibleminerals.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
CID002773	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI		Beerse	Antwerpen
CID002774	Tin	Aurubis Berango		SPAIN	CID002774	RMI		Berango	Bizkaia
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CID000228	RMI		Chenzhou	Hunan Sheng
CID003190	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.		CHINA	CID003190	RMI		Chifeng	Nei Mongol Zizhiqu
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu
CID003524	Tin	CRM Synergies		SPAIN	CID003524	RMI		Toledo	Toledo
CID002570	Tin	CV Ayi Jaya		INDONESIA	CID002570	RMI		Sungailiat	Kepulauan Bangka Belitung
CID002455	Tin	CV Venus Inti Perkasa		INDONESIA	CID002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID000402	Tin	Dowa		JAPAN	CID000402	RMI		Kosaka	Akita
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro
CID003582	Tin	Fabrica Aurichio Industria e Comercio Ltda.		BRAZIL	CID003582	RMI		Mogi das Cruzes	São Paulo
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpacie
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Gejiu	Yunnan Sheng
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	RMI		Chaozhou	Guangdong Sheng
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou	Jiangxi Sheng
CID003387	Tin	Luna Smelter, Ltd.		RWANDA	CID003387	RMI		Kigali	City of Kigali
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Hyogo
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri
CID002517	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	RMI		Rosario	Cavite
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro
CID000309	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	RMI		Pemali	Kepulauan Bangka Belitung
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung
CID002503	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001402	Tin	PT Babel Inti Perkasa		INDONESIA	CID001402	RMI		Lintang	Kepulauan Bangka Belitung
CID001406	Tin	PT Babel Surya Alam Lestari		INDONESIA	CID001406	RMI		Badau	Kepulauan Bangka Belitung
CID003205	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang	Kepulauan Bangka Belitung
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002696	Tin	PT Cipta Persada Mulia		INDONESIA	CID002696	RMI		Batam	Kepulauan Riau
CID002835	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	RMI		Mentawak	Kepulauan Bangka Belitung
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung
CID003449	Tin	PT Mitra Sukses Globalindo		INDONESIA	CID003449	RMI		Pangkalpinang	Kepulauan Bangka Belitung
CID001458	Tin	PT Prima Timah Utama		INDONESIA	CID001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID003381	Tin	PT Rajawali Rimba Perkasa		INDONESIA	CID003381	RMI		Tukak Sadai	Kepulauan Bangka Belitung
CID002593	Tin	PT Rajehan Arik		INDONESIA	CID002593	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001463	Tin	PT Sariwiguna Binasentosa		INDONESIA	CID001463	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001468	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002816	Tin	PT Sukses Inti Makmur (SIM)		INDONESIA	CID002816	RMI		Belitung	Kepulauan Bangka Belitung
CID001486	Tin	PT Timah Nusantara		INDONESIA	CID001486	RMI		Tempilang	Kepulauan Bangka Belitung
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
CID001490	Tin	PT Tiindo Inter Nusa		INDONESIA	CID001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001493	Tin	PT Tommy Utama		INDONESIA	CID001493	RMI		Sumping Desa Batu Peyu	Kepulauan Bangka Belitung
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan
CID002756	Tin	Super Ligas		BRAZIL	CID002756	RMI		Piracicaba	São Paulo
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.		CHINA	CID002180	RMI		Gejiu	Yunnan Sheng
CID003325	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondônia
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Gejiu	Yunnan Sheng

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000035	Gold	Agosi AG		GERMANY	CID000035	RMI		Pforzheim	Baden-Württemberg
CID000019	Gold	Aida Chemical Industries Co., Ltd.		JAPAN	CID000019	RMI		Fuchu	Tokyo
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio	Ticino
CID000082	Gold	Asahi Pretec Corp.		JAPAN	CID000082	RMI		Kobe	Hyogo
CID000113	Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg	Hamburg
CID000176	Gold	C. Hafner GmbH + Co. KG		GERMANY	CID000176	RMI		Pforzheim	Baden-Württemberg
CID000233	Gold	Chimet S.p.A.		ITALY	CID000233	RMI		Arezzo	Toscana
CID000401	Gold	Dowa		JAPAN	CID000401	RMI		Kosaka	Akita
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim	Baden-Württemberg
CID000711	Gold	Heraeus Germany GmbH Co. KG		GERMANY	CID000711	RMI		Hanau	Hessen
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.		JAPAN	CID000807	RMI		Soka	Saitama
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.		JAPAN	CID000937	RMI		Ôita	Ôita
CID000981	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	RMI		Sayama	Saitama
CID001119	Gold	Matsuda Sango Co., Ltd.		JAPAN	CID001119	RMI		Iruma	Saitama
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI		Kwai Chung	Hong Kong SAR
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	RMI		Singapore	South West
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.		CHINA	CID001147	RMI		Suzhou	Jiangsu Sheng
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI		Marin	Neuchâtel
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts
CID001188	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	RMI		Tokyo	Tokyo
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	RMI		Takehara	Hiroshima
CID001259	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	RMI		Noda	Chiba
CID002779	Gold	Ogussa Österreichische Gold- und Silber-Scheideanstalt GmbH		AUSTRIA	CID002779	RMI		Vienna	Wien
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.		JAPAN	CID001325	RMI		Nara-shi	Nara
CID002290	Gold	SAFINA A.S.		CZECHIA	CID002290	RMI		Vestec	Praha-západ
CID001585	Gold	SEMPSA Joyeria Plateria S.A.		SPAIN	CID001585	RMI		Madrid	Madrid, Comunidad de
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.		JAPAN	CID001798	RMI		Saijo	Ehime
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	RMI		Hiratsuka	Kanagawa
CID001938	Gold	Tokuriki Honten Co., Ltd.		JAPAN	CID001938	RMI		Kuki	Saitama
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken	Antwerpen
CID002778	Gold	WIELAND Edelmetalle GmbH		GERMANY	CID002778	RMI		Pforzheim	Baden-Württemberg
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation		CHINA	CID002224	RMI		Sanmenxia	Henan Sheng
CID002468	Tin	Magnu's Minerais Metais e Ligas Ltda.		BRAZIL	CID002468	RMI		São João del Rei	Minas Gerais
CID004065	Tin	Mining Minerals Resources SARL		CONGO, DEMOCRATIC REPUBLIC OF THE	CID004065	RMI		Lubumbashi	Haut-Katanga