Conflict Minerals Reporting Template (CMRT)

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Revision 6.01
May 19, 2020

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

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 (*):	Norder Band AG
Declaration Scope or Class (*):	A. Company Level
Description of Scope:	Service-Center for Stainless steel. No melting! Only slitting of strips, flat barrs, sheets
Company Unique ID:	DUNS 31-594-3233 / Tax - No.: 62/200/11159
Company Unique ID Authority:	Technische Kundenbetreuung / Technical Support
Address:	Drechslerstraße 2 , D-26506 Norden / Germany
Contact Name (*):	Dirk Freitag
Email – Contact (*):	dirk.Freitag@glave.de
Phone – Contact (*):	+494931178180
Authorizer (*):	Dirk Freitag
Title - Authorizer:	Verantwortlicher Technische Kundenbetreuung / Responsable Technical Support
Email - Authorizer (*):	dirk.Freitag@glave.de
Phone - Authorizer:	+494931178180
Effective Date (*):	**11-Jun-2020**

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	No	
Gold	No	
Tungsten	No	

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

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	**Answer**	**Comments**
Tantalum		
Tin		
Gold		
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		
Gold		
Tungsten		

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

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

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English

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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.)	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?	Yes	
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)?	No	
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	
G. Does your review process include corrective action management?	No	
H. Is your company required to file an annual conflict minerals disclosure?	No	

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