

## **Conflict Minerals Reporting Template (CMRT)**

<u>English</u>
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Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui:					
Selezionare la lingua di preferenza qui:			Revision 6.31		
Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information or	May 26, 2023				
The par pose of this document is to conect sourcing information of	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 (*):	INGENIERÍA MAGNÉTICA APLICADA SL				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Company Unique ID:					
Company Unique ID Authority:					
Address:					
Contact Name (*):		Mercedes Martínez			
Email - Contact (*): Phone - Contact (*):	mercedes.martinez@ima.es +345795415				
Authorizer (*):					
Title - Authorizer:	Ricardo Altimira				
	to de ditata di a				
Email - Authorizer (*):	ricardo.altimira@ima.es				
Phone - Authorizer:  Effective Date (*):	4712024				
Effective Date ( ).	17-Jan-2024				
Answer the following auestion	s 1 - 8 based on the declaration scope in	dicated above			
1) Is any 2TC intentionally added control to the control of the co	American	Comments			
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				
0.0					
2) Does any 3TG remain in the product(s)?  Tantalum	Answer	Comments			
Tin					
Gold					
Tungsten					
<ol><li>Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)</li></ol>	American	Comments			
Tantalum	Answer	Comments			
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		commence			
Tin					
Gold					
Tungsten					
5) Does 100 percent of the 3TG (necessary to the functionality or production of your	American	Comments			
products) originate from recycled or scrap sources?  Tantalum	Answer	Comments			
Tin					
Gold					
Tungsten					
		•			
6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments			
survey?  Tantalum	AHOWEI	Commence			
Tin					
Gold					
Tungsten					
7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments			
Tantalum					
Tin					
Gold					
Tungsten		A Company of the Comp			



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Select Language Preference Here: 请洗择你的语言:

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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?	Yes				
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance	with IPC1755 (e.g.,			
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				
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