

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

Select Language Preference Here:	<u>English</u>		Revision 5.12
Burada Dil Tercihini Belirleyin:	tin tantalum tunge	ton and gold used in products	April 26, 2019 <u>Link to Terms &amp; Conditions</u>
The purpose of this document is to collect sourcing information or	i un, tantaium, tungs	ten and gold used in products	LINK to Terms & Conditions
Mandatory fields are noted with an asterisk (*). (	Consult the instructio	ns tab for guidance on how to answer each question.	
Company Name (*):	DUCTIL S.A.	on	
Declaration Scope or Class (*):	B. Product (or List o	f Products)	
Go to Product List tab to enter products this declaration applies to		as any dusts this declaration applies to	
Company Unique ID:	RO1154610	ne products this declaration applies to	
Company Unique ID Authority: Address:	Aleea Industriilor Nr. 1-1 Bis, 120069 BUZAU		
Contact Name (*):	Codrut Dascalu	. 1-1 bis, 120007 b02A0	
Email - Contact (*):	codrut dascalu@lincolnelec	<u>tric.com</u>	
Phone - Contact (*):  Authorizer (*):	+40745109010 John Petkovek		
Title - Authorizer:	Director, EHS		
	John Petkovsek@Li	acoln Flectric com	
Email - Authorizer (*):  Phone - Authorizer (*):		ICOMEJECUTO.COM	
Effective Date (*):		p-2020	
		<u> </u>	
Answer the following question	is 1 - 7 based on the d	eclaration 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 (*)	Yes		
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments	
Tantalum			
Tin			
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			
Gold			
Tungsten (*)	Yes		
4) 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 (*)	Yes		
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
	Answer	Comments	
Tantalum			
Tin			
Gold			
Tungsten (*)	100%		
	L		
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Ancwor	Commonts	
Tantalum	Answer	Comments	
Tin			
Gold			
Tungsten (*)	Yes		



I. Is your company required to file an annual conflict minerals disclosure with the SEC? (\*)

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

we are an European company though we belongs to an american Holding

<u>English</u>

Revision 5.12

<u>Burada Dil Tercihini Belirleyin:</u>		April 26, 2019
The purpose of this document is to collect sourcing information or	n tin, tantalum, tungsten and gold used in	-
Mandatory fields are noted with an asterisk (*). (	Consult the instructions tab for guidance of	on how to answer each question.
7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum	Miswei	
Tin		
Gold		
Tungsten (*)	Yes	
Tungsten ()	1.00	
	llowing Questions at a Company Level	
Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user	Yes	https://www.lincolnelectric.com/en-us/support/Pages/conflict-minerals.aspx
shall specify the URL in the comment field.) (*)	163	The party www.intentificecomy en any supporty trages, continee minerals aspx
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct cumplians to source the 2TC from smalters whose due diligense prestiges		
D. 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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
E. Have you implemented due difigence measures for conflict-free sourcing? (*)	165	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	By means of CMRTs or free format declaration
C. Do you review due diligence information received from your complians against your company's		
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	

Yes

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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@responsiblebusiness.org.



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Smelter Identification Number Input Column		Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	CFSI		Xiamen	Fujian Sheng
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.	Xiamen Tungsten Co., Ltd.	CHINA	CID002082	CFSI		Xiamen	Fujian Sheng
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou Huaxing Tungsten Products	CHINA	CID000875	CFSI		Ganzhou	Jiangxi Sheng
CID002513	Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	Co. Ltd. Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA	CID002513	CFSI		Chenzhou	Hunan Sheng
CID003408	Tungsten	JSC "Kirovgrad Hard Alloys Plant"	JSC "Kirovgrad Hard Alloys Plant"	RUSSIAN FEDERATION	CID003408	CFSI		Kirovgrad	Sverdlovskaya oblast'

## Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.



## Click here to return to Declaration tab

Click here to return to Declaration tab  Manufacturer's Product Number (*)  Manufacturer's Product Name  Comments			
0102FLUX039	FLUX FCW 66 F920	component Tungsten	
SCZ100XP-12	SUPERCORE Z100XP FCW 1.2MM	component Tungsten	
W000380883	TOOLFRO 3.20X0450XCBOX	component Tungsten	
	7 0 0 27 110 0 12 0 110 2 0 11		