# cfsi An initiative of the EICC and GeSI An initiative

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

<u>English</u>

Seleccione el lenguaje de preferencia aqui:					
<u>Selezionare la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin:			Revision 5.10 December 1, 2017		
The purpose of this document is to collect sourcing in	information on tin, t	antalum, tungsten and gold used in products	Link to Terms & Conditions		
	ŕ	, 3 3			
Mandatory fields are noted with an	asterisk (*). Consu	It the instructions tab for guidance on how to answer each ques	tion.		
Company Name (*):	Mezhgosmetiz-Mtse	pany Information			
Declaration Scope or Class (*):	A. Company	HISK JSC			
Declaration scope of class ( ).	71. dompany				
Description of Scope:					
Company Unique ID:	5703000684	5703000684			
Company Unique ID Authority:					
Address:	303030, Orlovskaya oblast, Mtsenk, Sovetskaya 98A				
Contact Name (*):	Tatyana Tsypkina				
Email - Contact (*): Phone - Contact (*):	ttsypkina@lincolnelectric.eu +7 919 269 8100				
Authorizer (*):	Igor Frolov				
Title - Authorizer:	Managing Director	Managing Director			
Email - Authorizer (*):	ifrolov@lincolnelect	<u>tric.eu</u>			
Phone - Authorizer (*):	+7 903 881 6040	+7 903 881 6040			
Effective Date (*):	21-Fel	o-2020			
Answer the follo	wing questions 1 - 7	based on the declaration scope indicated above			
4) In case 2000 interesting allowed deal consequences the state of the second control of					
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments			
Tantalum	No	Comments			
Tin	No				
Gold	No				
Tungsten	No				
<b>G</b>					
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) 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					
5) What percentage of relevant suppliers have provided a					
response to your supply chain survey?					
	Answer	Comments			
Tantalum					
Tin					
Cold					

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	<u>English</u> nformation on tin, t	antalum, tungsten a	and gold used in products	Revision 5.10 December 1, 2017 Link to Terms & Conditions
Mandatory fields are noted with an	asterisk (*). Consul	t the instructions ta	ab for guidance on how to answer ea	ach question.
Tungsten				
6) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer		Comments	
Tantalum				
Tin				
Gold				
Tungsten				

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### juage Preference Here: <u>清选择你的语言:</u> 사용할 언어를 선택하시오: をここから選択してください: r la langue préférée ici:

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Burada Dil Tercihini Belirleyin:

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Revision 5.10 December 1, 2017

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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.							
7) 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 Answer	Comments					
A. Have you established a conflict minerals sourcing policy?	No	N/A					
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	No	N/A					
C. Do you require your direct suppliers to be DRC conflict-free?	No	N/A					
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	N/A					
E. Have you implemented due diligence measures for conflict-free sourcing?	No	N/A					
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, using other format (describe)	We ask supplier to send us information if they work with conflict minerals. 100% of Raw materials supplier didn't					
G. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Check with product specisfication					
H. Does your review process include corrective action management?	No	N/A					
I. Is your company required to file an annual conflict minerals disclosure with the SEC?	No	N/A					
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