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# Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12  
April 26, 2019

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

<b>Company Name (*):</b>	Lincoln Electric Iberia, S.L.
<b>Declaration Scope or Class (*):</b>	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	
<a href="#">Click here to enter the products this declaration applies to</a>	
<b>Company Unique ID:</b>	
<b>Company Unique ID Authority:</b>	
<b>Address:</b>	Poligono La Noria - Carretera de Castellón, Km. 15,5 50730 El Burgo de Ebro (Zaragoza) - SPAIN
<b>Contact Name (*):</b>	M. Eugenia Rojo
<b>Email - Contact (*):</b>	<a href="mailto:mariaeugenia.rojo@lincolnelectriceurope.com">mariaeugenia.rojo@lincolnelectriceurope.com</a>
<b>Phone - Contact (*):</b>	+34976104700
<b>Authorizer (*):</b>	John Petkovsek
<b>Title - Authorizer:</b>	Director, EHS
<b>Email - Authorizer (*):</b>	<a href="mailto:John.Petkovsek@LincolnElectric.com">John.Petkovsek@LincolnElectric.com</a>
<b>Phone - Authorizer (*):</b>	216-383-2489
<b>Effective Date (*):</b>	26-Feb-2020

Answer the following questions 1 - 7 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	No	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
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 (*)	No	
Gold		
Tungsten (*)	No	

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 (*)	No	
Gold		
Tungsten (*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold		
Tungsten (*)	100%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten (*)	No	



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

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

### Answer the Following 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 shall specify the URL in the comment field.) (*)	Yes	<a href="https://www.lincolnelectric.com/en-us/support/Pages/conflict-minerals.aspx">https://www.lincolnelectric.com/en-us/support/Pages/conflict-minerals.aspx</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
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	
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
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	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	Yes	we are an European company though we belongs to an american Holding

## 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	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
CID002541	Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	CFSI		Goslar	Niedersachsen
CID002095	Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.		CHINA	CID002095	CFSI		Shaoguan	Guangdong
CID002044	Tungsten	Wolfram Bergbau und Hutten AG		AUSTRIA	CID002044	CFSI		St. Martin i-S	Steiermark
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.		CHINA	CID002082	CFSI		Xiamen	Fujian
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CID002320	CFSI		Xiamen	Fujian
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.		CHINA	CID000218	CFSI		Chaozhou	Guangdong
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.		CHINA	CID000875	CFSI		Ganzhou	Jiangxi



