

Conflict Minerals Reporting Template (CMRT)



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English

Revision 6.4
April 26, 2024

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 (*):	AUBERT & DUVAL
Declaration Scope or Class (*):	A. Company
Description of Scope:	Design, make and process high performance metallurgical solutions in the form of bars, powders, billets, forgings, closed die-forgings, binned or pre-machined parts in steels, superalloys, aluminum and titanium alloys.
Company Unique ID:	VAT FR 73 380 342 808
Company Unique ID Authority:	French Government
Address:	12 rue d'Oradour-sur-Glane, 92130 Issy-les-Moulineaux, France
Contact Name (*):	FRERET Erik
Email - Contact (*):	erik.freret@aubertduval.com
Phone - Contact (*):	+33 6 87 76 35 13
Authorizer (*):	FRERET Erik
Title - Authorizer:	Internal control and Chief compliance officer
Email - Authorizer (*):	erik.freret@aubertduval.com
Phone - Authorizer:	+33 6 87 76 35 13
Effective Date (*):	29-May-2024

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 (*)	Yes	We can buy Tantalum for element addition in some grades, if production required.
Tin	No	
Gold	No	
Tungsten (*)	Yes	We can buy small amount of ferro-tungstene for addition of tungsten in some grades if production required.

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

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	No	
Tin		
Gold		
Tungsten (*)	No	

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 (*)	No	
Tin		
Gold		
Tungsten (*)	No	

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

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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

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

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

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

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.) (*)	Yes	https://www.aubertduval.com/
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? (*)	No	
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., C	
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? (*)	No	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	



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[Link to "RMAP Conformant Smelter List"](#)

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TO BEGIN:

Option A: If you have the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I) will auto-populate. D will gray 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 Firm. Input firm in column C (Firming combination will trigger R2D value)
 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 unpopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsibleminerals.org.

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	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
Tantalum		FIR Metals & Resource Ltd.		CHINA	CID002505	RMI		Zhuzhou	Hunan Sheng							
Tantalum		H.C. Starck Inc.		UNITED STATES OF AMERICA	CID002548	RMI		Newton	Massachusetts							
Tantalum		H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002550	RMI		Laufenburg	Baden-Württemberg							
Tantalum		Jiujiang Jinxin Nonferrous Metals Co., Ltd.		CHINA	CID000914	RMI		Jiujiang	Jiangxi Sheng							
Tantalum		Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CID001277	RMI		Shizuishan City	Ningxia Huiiz Zuzhiqu							
Tantalum		NPH Silmet AS		ESTONIA	CID001200	RMI		Sillamäe	Ida-Virumaa							
Tantalum		RPH		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng							
Tantalum		RPH Tantalum Smeltry Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng							
Tantalum		RPH Yancheng Jinye New Material Technology Co., Ltd.		CHINA	CID003583	RMI		Yecheng City	Jiangsu Sheng							
Tantalum		TANIORIS GmbH		GERMANY	CID002545	RMI		Goslar	Niedersachsen							
Tantalum		Ulba Metallurgical Plant JSC		KAZAKHSTAN	CID001969	RMI		Ust-Kamenogorsk	Qaraghandy oblysy							
Tantalum		XIMEI RESOURCES (GUANGDONG) LIMITED		CHINA	CID000616	RMI		Yingde	Guangdong Sheng							
Tantalum		Yanling Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng							
Tungsten		Chenzhou Diamond Tungsten Products Co., Ltd.		CHINA	CID002513	RMI		Chenzhou	Hunan Sheng							
Tungsten		China Molybdenum Tungsten Co., Ltd.		CHINA	CID002641	RMI		Luoyang	Henan Sheng							
Tungsten		Ganzhou Jiangwu Ferrotungsten Co., Ltd.		CHINA	CID002315	RMI		Ganzhou	Jiangxi Sheng							
Tungsten		Ganzhou Seadragon W & Mo Co., Ltd.		CHINA	CID002494	RMI		Ganzhou	Jiangxi Sheng							
Tungsten		Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CID002320	RMI		Xiamen	Fujian Sheng							
Tungsten		Xiamen Tungsten Co., Ltd.		CHINA	CID002082	RMI		Xiamen	Fujian Sheng							
Tungsten		Zhangyuan Tungsten Co Ltd		CHINA	CID000258	RMI		Ganzhou	Jiangxi Sheng							