

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 國務持續的語言: 사용할 안의를 전력하시고 : 姜未重章之二から羅根して(花란い) Sélectionner la langua préférée idi Selecione Preferència de idioma Aqui: Wählen sie hier die Sprache: leccione el lenguaje de preferenca aqui: Selezionare la lingua di preferenca aqui:

English

52. Ila.	Wählen sie hier die Sprache:				
<u>s</u>	Seleccione el lenguaje de preferencia aqui:				
	Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirlevin:				Revision 6.5 April 25, 2025
The purpose of this doc	cument is to collect sourcing information or	n tin, tantalum, tungs	en and gold used in	products	Link to Terms & Conditions
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Manda	atory fields are noted with an asterisk (*). (Consult the instructio	ns tab for guidance	on how to answer each question.	
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		Company Information	on		
	CN(*)	AUBERT & DUVAL			
	Company Name (*): Declaration Scope or Class (*):	A. Company			
	Deciar attori scope or class ().		oces high performa	nce metallurgical solutions in the form of bars, po	audere hillete forginge closed die-
	Description of Scope:			steels, superalloys, aluminum and titanium alloy	
		66., p p = 0. 1			
	Company Unique ID:	VAT FR 73 380 342	808		
	Company Unique ID Authority:				
	Address:		r-Glane, 92130 Issy-l	es-Moulineaux, France	
	Contact Name (*):	FRERET Erik			
	Email - Contact (*):	erik.freret@auberto	luval.com		
	Phone - Contact (*):	+33 6 87 76 35 13			
	Authorizer (*):	FRERET Erik			
	Title - Authorizer:	Internal control and	Chief compliance off	icer	
	Email - Authorizer (*):	erik.freret@auberto	luval com		
	Phone - Authorizer:	+33 6 87 76 35 13			
	Effective Date (*):		2025		
	Enceuve bace ().	22-Jul	-2025		
	Answer the following question	ne 1 . 8 hacad on the d	aclaration come :	dicated above	
	Answer the following question	o pascu on the t	cearation scope III	arcacca above	
1) Is any 3TG intentionally added or used in the prod	luct(s) or in the production process? (*)	Answer		Comments	
	Tantalum (*)	Yes		We can buy Tantalum for element addition in some grade	es, if production required.
	Tin	No			
	Gold	No		W	
	Tungsten (*)	Yes		We can buy small amount of ferro-tungstene for addition required.	of tungsten in some grades if production
				requires	
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 (*)	Yes			
	Tin				
	Gold				
	Tungsten (*)	Yes			
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 fund	ctionality 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 provide	led a response to your supply chain				
survey? (*)		Answer		Comments	1
	Tantalum (*)	100%			
	Tin				
	Gold				
		1000/			
	Tungsten (*)	100%			
					·
m H	h. ame t	•		6	
7) Have you identified all of the smelters supplying the		Answer		Comments	
	Tantalum (*)	Yes			
	Tin				
	Gold				
		Ves			
<u> </u>	Tungsten (*)	Yes			



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Revision 6.5 April 25, 2025 Link to Terms & Conditions

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

Answe Tin

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

Gold		
Tungsten (*)	Yes	
Question Answer the Fo	llowing Questions at a Company Level 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.aubertsluval.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., 0	
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	

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:

Option C. 17 you have a securation smear same commands, commands,

(*) 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
CID002505	Tantalum	FIR Metals & Resource Ltd.		CHINA	CID002505	RMI		Zhuzhou	Hunan Sheng
CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng
CID000616	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED		CHINA	CID000616	RMI		Yingde	Guangdong Sheng
CID002548	Tantalum	H.C. Starck Inc.		UNITED STATES OF	CID002548	RMI		Newton	Massachusetts
CID002545	Tantalum	TANIOBIS GmbH		GERMANY	CID002545	RMI		Goslar	Niedersachsen
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CID001277	RMI		Shizuishan City	Ningxia Huizi Zizhiqu
CID001200	Tantalum	NPM Silmet AS		ESTONIA	CID001200	RMI		Sillamäe	Ida-Virumaa
CID001969	Tantalum	Ulba Metallurgical Plant JSC		KAZAKHSTAN	CID001969	RMI		Ust-Kamenogorsk	Qaraghandy oblysy
CID001522	Tantalum	RFH Tantalum Smeltry Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng
CID003583	Tantalum	RFH Yancheng Jinye New Material Technology		CHINA	CID003583	RMI		Yancheng City	Jiangsu Sheng
CID002550	Tantalum	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002550	RMI		Laufenburg	Baden-Württemberg
CID001522	Tantalum	RFH		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.		CHINA	CID002315	RMI		Ganzhou	Jiangxi Sheng
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CID002320	RMI		Xiamen	Fujian Sheng
CID000258	Tungsten	Zhangyuan Tungsten Co Ltd		CHINA	CID000258	RMI		Ganzhou	Jiangxi Sheng
CID002641	Tungsten	China Molybdenum Tungsten Co., Ltd.		CHINA	CID002641	RMI		Luoyang	Henan Sheng
CID002513	Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.		CHINA	CID002513	RMI		Chenzhou	Hunan Sheng

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CID001522	Tantalum	RFH		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng
CID002541	Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	RMI		Goslar	Niedersachsen
CID001200	Tantalum	NPM Silmet AS		ESTONIA	CID001200	RMI		Sillamäe	Ida-Virumaa
CID001522	Tantalum	RFH		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng
CID000914	Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.		CHINA	CID000914	RMI		Jiujiang	Jiangxi Sheng
CID000616	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED		CHINA	CID000616	RMI		Yingde	Guangdong Sheng
CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.		CHINA	CID002494	RMI		Ganzhou	Jiangxi Sheng
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.		CHINA	CID002082	RMI		Xiamen	Fujian Sheng
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.		CHINA	CID002494	RMI		Ganzhou	Jiangxi Sheng

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CID002513	Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch		CHINA	CID002513	RMI		Chenzhou	Hunan Sheng
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.		CHINA	CID002316	RMI		Ganzhou	Jiangxi Sheng
CID002543	Tungsten	Masan High-Tech Materials		VIET NAM	CID002543	RMI		Dai Tu	Thái Nguyên
CID003609	Tungsten	Fujian Xinlu Tungsten Co., Ltd.		CHINA	CID003609	RMI		Longyan	Fujian Sheng
CID000616	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED		CHINA	CID000616	RMI		Yingde	Guangdong Sheng
CID001522	Tantalum	RFH		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng

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Link to "RMAP Conformant Smelter List"

Revision 6.5 April 25, 2025

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