



GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

Conflict Minerals Reporting Template

We expressly point out that all values and statements contained herein are based on our best present knowledge and cannot be regarded as binding product specifications, unless otherwise explicitly agreed in writing. EPCOS AG AND ITS AFFILIATES HEREBY EXPRESSLY DISCLAIM ANY REPRESENTATION OR WARRANTY, WHETHER EXPRESS OR STATUTORY, WITH REGARD TO THE STATEMENTS AND VALUES CONTAINED HEREIN, INCLUDING BUT NOT LIMITED TO ANY REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR SUITABILITY FOR ANY PURPOSE.

Select Language Preference Here:
 请选择您的语言:
 本表格以繁體中文填寫
 請選擇您的語言:
 本表格以簡體中文填寫
 Sélectionner la langue préférée ici:
 Seleccione Preferencia de idioma Aquí:
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza aquí:

English

[Click here to check required fields completion](#)

Revision 2.03a
July 25th, 2013

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 (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Company Name (*):	EPCOS AG
Declaration Scope (*):	A. Company Level
Description of Scope:	
Company Unique Identifier:	
Address:	St. Martin Str. 53, 81669 Munich
Authorized Company Representative Name (*):	Mr. Ludwig Krieger
Representative Title:	Senior Vice President, Sales Corporate Department
Representative Email (*):	Ludwig.Krieger@epcos.com
Representative Phone:	+49 89 54020 2518
Date of Completion (*):	14-Mar-2014

Answer the following questions 1 - 6 based on the declaration scope indicated above

Question	Answer	Comments
1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? (*)		
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	
2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (*)		
Tantalum (*)	No	Based on Feedback of our suppliers
Tin (*)	Yes	Smelter MSC is sourcing from "DRC" but Malaysia Smelting Corporation (MSC) is certified as CFSI compliant (see Link to "CFS Compliant Smelter List" below at question 6)
Gold (*)	No	Based on Feedback of our suppliers
Tungsten (*)	No	Based on Feedback of our suppliers
3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)		
Tantalum (*)	No	Based on Feedback of our suppliers
Tin (*)	No	Based on Feedback of our suppliers
Gold (*)	No	Based on Feedback of our suppliers
Tungsten (*)	No	Based on Feedback of our suppliers
4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)		
Tantalum (*)	No but > 75%	Click here to enter smelter names
Tin (*)	No but > 75%	
Gold (*)	No but > 75%	
Tungsten (*)	No but > 75%	
5) For each of the following metals, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*)		
Tantalum (*)	No	Certain share of the suppliers do/can not report smelter
Tin (*)	No	Certain share of the suppliers do/can not report smelter
Gold (*)	No	Certain share of the suppliers do/can not report smelter
Tungsten (*)	No	Certain share of the suppliers do/can not report smelter
6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List for the following metals? (*)		
Tantalum (*)	Unknown	Link to "CFS Compliant Smelter List"
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten (*)	Unknown	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes	
B. Is this policy publicly available on your website? (*)	Yes	http://www.epcos.com/epcos-en/385990/company/corporate-social-responsibility/procurement-policy-responsibility
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	Questionnaire regarding the use of conflict minerals is part of the Quality Management process
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	Yes	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you verify due diligence information received from your suppliers? (*)	Yes (all methods apply)	As part of regular supplier audits
I. Does your verification process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	

[Click here to check required fields completion](#)