



GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

Conflict Minerals Reporting Template

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Revision 2.03a
July 29th, 2013

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

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 Name (*):	WIMA GmbH & Co. KG
Declaration Scope (*):	A. Company Level
Description of Scope:	
Company Unique Identifier:	DE237488162
Address:	
Authorized Company Representative Name (*):	Guenter Wilts
Representative Title:	
Representative Email (*):	guenter.wilts@wima.de
Representative Phone:	
Date of Completion (*):	21-Nov-2013

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

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? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	No	
Tungsten (*)	No	

2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold		
Tungsten		

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)	Answer	Comments
Tantalum		
Tin (*)	Uncertain or Unknown	
Gold		
Tungsten		

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)	Answer	Comments
Tantalum		
Tin (*)	No but < 25%	
Gold		
Tungsten		

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? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold		
Tungsten		

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? (*)	Answer	Comments
Tantalum		
Tin (*)	Unknown	
Gold		
Tungsten		

[Click here to enter smelter names](#)

[Click here to enter smelter names](#)

[Link to "CFS Compliant Smelter List"](#)

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? (*)	No	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
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 (documentation review only)	
I. Does your verification process include corrective action management? (*)	No	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	

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



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Smelter Facility
Location: State /
Province[illegible]

Note: The following list of smelter names does not represent the EICC-GeSI Conflict-Free Smelter (CFS) or all smelters worldwide.

Metal	Standard Smelter Names	Known alias	Smelter Facility Location: Country	Smelter ID
Gold	Aida Chemical Industries Co. Ltd.		JAPAN	1JPN072
Gold	Allgemeine Gold- und Silberscheideanstalt A.G.	Allgemeine Gold,Allgemein	GERMANY	1DEU001
Gold	Almalyk Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	1UZB002
Gold	AngloGold Ashanti Mineração Ltda	AngloGold Ashanti	BRAZIL	1BRA003
Gold	Argor-Heraeus SA	Argor Heraeus	SWITZERLAND	1CHE004
Gold	Asahi Pretec Corporation	AKK,Asahi Pretec Corp,Asa	JAPAN	1JPN005
Gold	Asaka Riken Co Ltd		JAPAN	1JPN073
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	ATAkulche	TURKEY	1TUR006
Gold	Aurubis AG	Aurubis,Norddeutsche Affin	GERMANY	1DEU007
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Central Bank of the Philipp	PHILIPPINES	1PHL008
Gold	Boliden AB	Boliden Mineral AB	SWEDEN	1SWE009
Gold	Caridad		MEXICO	1MEX010
Gold	Cendres & Métaux SA	Cendres et Métaux SA	SWITZERLAND	1CHE011
Gold	Central Bank of the DPR of Korea		KOREA, REPUBLIC OF	1KOR012
Gold	Chimet SpA	Chimet	ITALY	1ITA013
Gold	Chugai Mining		JAPAN	1JPN078
Gold	Codelco		CHILE	1CHL014
Gold	Daejin Indus Co. Ltd		KOREA, REPUBLIC OF	1KOR082
Gold	DaeryongENC		KOREA, REPUBLIC OF	1KOR083
Gold	Do Sung Corporation		KOREA, REPUBLIC OF	1KOR084
Gold	Dowa	Dowa Kogyo k.k,Dowa Met	JAPAN	1JPN015
Gold	FSE Novosibirsk Refinery	Novosibirsk	RUSSIAN FEDERATION	1RUS016
Gold	Heimerle + Meule GmbH		GERMANY	1DEU017
Gold	Heraeus Ltd Hong Kong	Heraeus Hong Kong,Herae	HONG KONG	1HKG019
Gold	Heraeus Precious Metals GmbH & Co. KG	Heraeus Germany,Heraeus	GERMANY	1DEU018
Gold	Hwasung CJ Co. Ltd		KOREA, REPUBLIC OF	1KOR085
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Company Limited	Qiankun Gold and Silver	CHINA	1CHN020
Gold	Ishifuku Metal Industry Co., Ltd.	Ishifuku Tokyo Melters	JAPAN	1JPN021
Gold	Istanbul Gold Refinery		TURKEY	1TUR069
Gold	Japan Mint	Japanese Mint Osaka	JAPAN	1JPN022
Gold	Jiangxi Copper Company Limited	JCC	CHINA	1CHN023
Gold	Johnson Matthey Inc	Johnson Matthey USA,JM U	UNITED STATES	1USA025
Gold	Johnson Matthey Limited	Johnson Matthey Canada,J	CANADA	1CAN024
Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	Ekaterinburg	RUSSIAN FEDERATION	1RUS026
Gold	JSC Uralcromed		RUSSIAN FEDERATION	1RUS027
Gold	JX Nippon Mining & Metals Co., Ltd	JX Nippon Mining and Meta	JAPAN	1JPN028
Gold	Kazzinc Ltd		KAZAKHSTAN	1KAZ029
Gold	Kojima Chemicals Co. Ltd		JAPAN	1JPN074
Gold	Korea Metal Co. Ltd		KOREA, REPUBLIC OF	1KOR086
Gold	Kyrgyzaltyn JSC		KYRGYZSTAN	1KGZ030
Gold	L'azurde Company For Jewelry	L'azurde	SAUDI ARABIA	1SAU031
Gold	LS-Nikko Copper Inc	LS Nikko	KOREA, REPUBLIC OF	1KOR032
Gold	Materion	Materion Advanced Metals	UNITED STATES	1USA033
Gold	Matsuda Sangyo Co. Ltd		JAPAN	1JPN034
Gold	Metalor Technologies (Hong Kong) Ltd	Metalor Hong Kong,Metalor	HONG KONG	1HKG036
Gold	Metalor Technologies SA	Metalor Switzerland	SWITZERLAND	1CHE035
Gold	Metalor USA Refining Corporation	Metalor USA	UNITED STATES	1USA037
Gold	Met-Mex Peñoles, S.A.		MEXICO	1MEX038
Gold	Mitsubishi Materials Corporation		JAPAN	1JPN039
Gold	Mitsui Mining and Smelting Co., Ltd.	Mitsui	JAPAN	1JPN040
Gold	Moscow Special Alloys Processing Plant		RUSSIAN FEDERATION	1RUS041
Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.		TURKEY	1TUR070
Gold	Navoi Mining and Metallurgical Combinat	Navoi,NMMC	UZBEKISTAN	1UZB042
Gold	Nihon Material Co. LTD		JAPAN	1JPN071
Gold	Ohio Precious Metals LLC.	Ohio Precious Metals,OPM	UNITED STATES	1USA043
Gold	OJSC "The Guldov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastvetmet)		RUSSIAN FEDERATION	1RUS044
Gold	OJSC Kolyma Refinery		RUSSIAN FEDERATION	1RUS067
Gold	PAMP SA	PAMP SA SWITZERLAND	SWITZERLAND	1CHE045
Gold	Pan Pacific Copper Co. LTD		JAPAN	1JPN080
Gold	Prioksky Plant of Non-Ferrous Metals	Prioksky	RUSSIAN FEDERATION	1RUS047
Gold	PT Aneka Tambang (Persero) Tbk		INDONESIA	1IDN048
Gold	PX Precinox SA	PX Precinox	SWITZERLAND	1CHE068
Gold	Rand Refinery (Pty) Ltd	Rand Refinery,Rand Refine	SOUTH AFRICA	1ZAF049
Gold	Royal Canadian Mint		CANADA	1CAN050
Gold	Sabin Metal Corp.		UNITED STATES	1USA075
Gold	SAMWON METALS Corp.		KOREA, REPUBLIC OF	1KOR087
Gold	Schone Edelmetaal	Umicore Feingold	NETHERLANDS	1NLD051
Gold	SEMPSA Joyeria Plateria SA	SEMPSA	SPAIN	1ESP052
Gold	Shandong Zhaojin Gold & Silver Refinery Co. Ltd	Shandong Zhaojin Group	CHINA	1CHN054
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	Shyolkovsky	RUSSIAN FEDERATION	1RUS055
Gold	Solar Applied Materials Technology Corp.	Solar Applied Materials Tai	TAIWAN	1TWN056
Gold	Sumitomo Metal Mining Co. Ltd.	Sumitomo,Toyo Smelter &	JAPAN	1JPN057
Gold	Suzhou Xingrui Noble		CHINA	1CHN079
Gold	Tanaka Kikinoku Kogyo K.K.	Tanaka,TANAKA TOKYO ME	JAPAN	1JPN058
Gold	The Great Wall Gold and Silver Refinery of China	Great Wall Gold & Silver R	CHINA	1CHN059
Gold	The Refinery of Shandong Gold Mining Co. Ltd	Shandong Gold Mining (Lai	CHINA	1CHN053
Gold	Tokuriki Honten Co. Ltd	Tokuriki Tokyo Melters Ass	JAPAN	1JPN060
Gold	Torecom		KOREA, REPUBLIC OF	1KOR081
Gold	Umicore Brasil Ltda	Umicore Brazil Ltd	BRAZIL	1BRA061
Gold	Umicore SA Business Unit Precious Metals Refining	Umicore Hoboken,Umicore	BELGIUM	1BEL062
Gold	United Precious Metal Refining, Inc.		UNITED STATES	1USA076
Gold	Valcambi SA	VALCambi,Valcambi SUISSE	SWITZERLAND	1CHE063
Gold	Western Australian Mint trading as The Perth Mint	AGR Matthey,Perth Mint (V	AUSTRALIA	1AUS046
Gold	Xstrata Canada Corporation	Xstrata,Xstrata Corporation	CANADA	1CAN064
Gold	Yokohama Metal Co Ltd		JAPAN	1JPN077
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Zhongjin Gold Corporation	CHINA	1CHN065
Gold	Zijin Mining Group Co. Ltd	Zijin Mining	CHINA	1CHN066
Tantalum	Conghua Tantalum and Niobium Smeltry		CHINA	3CHN019
Tantalum	Duoluoshan	Duoluoshan Sapphire Rare	CHINA	3CHN001
Tantalum	Exotech Inc.	Exotech	UNITED STATES	3USA002
Tantalum	F&X	F&X Electro-Materials Limi	CHINA	3CHN003
Tantalum	Gannon & Scott		UNITED STATES	3USA004
Tantalum	Global Advanced Metals	Cabot,Cabot Corporation,C	UNITED STATES	3USA005
Tantalum	H.C. Starck GmbH	HC Starck,Starck,Stark	GERMANY	3DEU006
Tantalum	Hi-Temp		UNITED STATES	3USA016
Tantalum	JiuJiang JinXin Nonferrous Metals Co. Ltd.		CHINA	3CHN020
Tantalum	JiuJiang Tanbre Co. Ltd.	Jiujiang Tanbre	CHINA	3CHN007
Tantalum	Kemet Blue Powder	Niotan	UNITED STATES	3USA010
Tantalum	King-Tan Tantalum Industry Ltd		CHINA	3CHN026
Tantalum	LMS Brasil S.A.		BRAZIL	3BRA021
Tantalum	Mitsui Mining & Smelting	Mitsui	JAPAN	3JPN008
Tantalum	Molycorp Silmet		ESTONIA	3EST025
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	Ningxia,OTIC	CHINA	3CHN009
Tantalum	Plansee	Plansee Group,Plansee Ho	AUSTRIA	3AUT011
Tantalum	QuantumClean		UNITED STATES	3USA022
Tantalum	RFH		CHINA	3CHN017
Tantalum	Solikamsk Metal Works	Solikamsk	RUSSIAN FEDERATION	3RUS012
Tantalum	Taki Chemicals		JAPAN	3JPN023
Tantalum	Tantalite Resources		SOUTH AFRICA	3ZAF024

Tantalum	Telex		UNITED STATES	3USA018
Tantalum	Ulba		KAZAKHSTAN	3KAZ014
Tantalum	Zhuzhou Cement Carbide	Zhuzhou,Zhuzhou Cement	CHINA	3CHN015
Tin	CNMC (Guangxi) PGMA Co. Ltd.	CNMC (GUANGXI) PGMA Sm	CHINA	2CHN050
Tin	Cookson	Alpha Metals Taiwan	UNITED STATES	2USA001
Tin	Cooper Santa		BRAZIL	2BRA063
Tin	CV Duta Putra Bangka		INDONESIA	2IDN003
Tin	CV Gita Pesona		INDONESIA	2IDN056
Tin	CV JusTindo	CV Jus Tindo	INDONESIA	2IDN004
Tin	CV Makmur Jaya		INDONESIA	2IDN005
Tin	CV Nurjanah		INDONESIA	2IDN006
Tin	CV Prima Timah Utama		INDONESIA	2IDN007
Tin	CV Serumpun Sebalai		INDONESIA	2IDN008
Tin	CV United Smelting		INDONESIA	2IDN009
Tin	EM Vinto	Empresa Metallurgica Vinto	BOLIVIA	2BOL010
Tin	Fenix Metals		POLAND	2POL064
Tin	Geiju Non-Ferrous Metal Processing Co. Ltd.	Geiju Non-ferrous	CHINA	2CHN012
Tin	Geiju Zi-Li	Geiju Zili Metallurgy Co.,G	CHINA	2CHN011
Tin	Gold Bell Group	Guangxi Zhongshan Gold B	CHINA	2CHN013
Tin	Huichang Jinshunda Tin Co. Ltd		CHINA	2CHN052
Tin	Jiangxi Nanshan		CHINA	2CHN014
Tin	Kai Unita Trade Limited Liability Company		CHINA	2CHN053
Tin	Linwu Xianggui Smelter Co		CHINA	2CHN055
Tin	Liuzhou China Tin	Liuzhou China Tin Group Co	CHINA	2CHN015
Tin	Malaysia Smelting Corporation (MSC)	MSC,Malaysia Smelting Co	MALAYSIA	2MYS016
Tin	Metallo Chimique		BELGIUM	2BEL017
Tin	Mineração Taboca S.A.	Taboca,Parapananema	BRAZIL	2BRA018
Tin	Minmetals Ganzhou Tin Co. Ltd.	China Minmetals, Minmetal	CHINA	2CHN051
Tin	Minsur	Funsur, Minsur Mines, Funsu	PERU	2PER019
Tin	Mitsubishi Materials Corporation		JAPAN	2JPN020
Tin	Novosibirsk Integrated Tin Works		RUSSIAN FEDERATION	2RUS021
Tin	OMSA		BOLIVIA	2BOL022
Tin	PT Alam Lestari Kencana		INDONESIA	2IDN023
Tin	PT Artha Cipta Langgeng		INDONESIA	2IDN024
Tin	PT Babel Inti Perkasa		INDONESIA	2IDN025
Tin	PT Babel Surya Alam Lestari		INDONESIA	2IDN026
Tin	PT Bangka Kudai Tin		INDONESIA	2IDN027
Tin	PT Bangka Putra Karya	Ketapang	INDONESIA	2IDN028
Tin	PT Bangka Timah Utama Sejahtera		INDONESIA	2IDN029
Tin	PT Bangka Tin Industry		INDONESIA	2IDN058
Tin	PT Bellitung Industri Sejahtera		INDONESIA	2IDN030
Tin	PT BilliTin Makmur Lestari	PT Bellitin Makmur Lestari,	INDONESIA	2IDN031
Tin	PT Bukit Timah	Indra Eramulti Logam,IMLI	INDONESIA	2IDN032
Tin	PT DS Jaya Abadi		INDONESIA	2IDN059
Tin	PT Eunindo Usaha Mandiri		INDONESIA	2IDN033
Tin	PT Fang Di MulTindo		INDONESIA	2IDN034
Tin	PT HP Metals Indonesia		INDONESIA	2IDN035
Tin	PT Karimun Mining		INDONESIA	2IDN062
Tin	PT Koba Tin		INDONESIA	2IDN036
Tin	PT Mitra Stania Prima		INDONESIA	2IDN037
Tin	PT Panca Mega		INDONESIA	2IDN060
Tin	PT Refined Banka Tin		INDONESIA	2IDN038
Tin	PT Sariwiguna Binasantosa		INDONESIA	2IDN039
Tin	PT Seirama Tin Investment		INDONESIA	2IDN061
Tin	PT Stanindo Inti Perkasa	CV DS Jaya Abadi	INDONESIA	2IDN040
Tin	PT Sumber Jaya Indah		INDONESIA	2IDN041
Tin	PT Tambang Timah	Kundur,TT	INDONESIA	2IDN049
Tin	PT Timah	Bangka Tin,Mentok,PT Tim	INDONESIA	2IDN042
Tin	PT Timah Nusantara		INDONESIA	2IDN043
Tin	PT Tinindo Inter Nusa	PT Tinindo Internusa	INDONESIA	2IDN044
Tin	PT Tommy Utama		INDONESIA	2IDN057
Tin	PT Yinchendo Mining Industry		INDONESIA	2IDN045
Tin	Thaisarco	Thailand Smelting and Ref	THAILAND	2THA046
Tin	White Solder Metalurgia		BRAZIL	2BRA054
Tin	Yunnan Chengfeng	Yunnan Chengfeng Non-Fe	CHINA	2CHN047
Tin	Yunnan Tin Company Limited	YTCL,Yuntin Resources Ir	CHINA	2CHN048
Tungsten	A.L.M.T. Corp.	A.L.M.T. Tungsten Corp,Ali	JAPAN	4JPN020
Tungsten	ATI Tungsten Materials	ATI,ATI Firth Sterling,ATI	UNITED STATES	4USA001
Tungsten	Chaozhou Xianglu Tungsten Industry Co Ltd	Xianglu Tungsten Industry	CHINA	4CHN002
Tungsten	China Minmetals Nonferrous Metals Co Ltd	China Minmetals Corp,CMN	CHINA	4CHN003
Tungsten	Chongyi Zhangyuan Tungsten Co Ltd	Zhangyuan Tungsten Co Lt	CHINA	4CHN004
Tungsten	Dayu Weiliang Tungsten Co., Ltd.		CHINA	4CHN021
Tungsten	Fujian Jinxin Tungsten Co., Ltd.		CHINA	4CHN022
Tungsten	Ganzhou Grand Sea W & Mo Group Co Ltd	Ganzhou Grand Sea W and	CHINA	4CHN016
Tungsten	Global Tungsten & Powders Corp	GTP,Osram Sylvania,Globa	UNITED STATES	4USA007
Tungsten	HC Starck GmbH	Starck,Starck,HCS,HC Starc	GERMANY	4DEU008
Tungsten	Hunan Chenzhou Mining Group Co	Chenzhou,Chenzhou Minin	CHINA	4CHN018
Tungsten	Hunan Chun-Chang Nonferrous Smelting & Concentrating Co., Ltd.		CHINA	4CHN023
Tungsten	Japan New Metals Co Ltd	JNM,Mitsubishi Materials C	JAPAN	4JPN017
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.		CHINA	4CHN024
Tungsten	Jiangxi Rare Earth & Rare Metals Tungsten Group Corp	Ganzhou Nonferrous Metah	CHINA	4CHN009
Tungsten	Jiangxi Tungsten Industry Group Co Ltd	Ganzhou Huaxing Tungsten	CHINA	4CHN010
Tungsten	Kennametal Inc.	Kennametal	UNITED STATES	4USA026
Tungsten	Tejling (Vietnam) Tungsten Co Ltd	Tejling Tungsten	VIETNAM	4VNM019
Tungsten	Wolfram Bergbau und Hütten AG	WBH,Wolfram [Austria]	AUSTRIA	4AUT012
Tungsten	Wolfram Company CJSC	Wolfram [Russia],Wolfram	RUSSIAN FEDERATION	4RUS013
Tungsten	Xiamen Tungsten Co Ltd	XTC,XTC Haicang,XTC H.C.	CHINA	4CHN014
Tungsten	Xinhai Rendian Shaoguan Tungsten Co., Ltd.		CHINA	4CHN025
Tungsten	Zhuzhou Cemented Carbide Group Co Ltd	ZCCC,Zhuzhou Cemented C	CHINA	4CHN015