

Conflict Minerals Reporting Template (CMRT)

Revision 6.5 April 25, 2025 <u>Link to Terms & Conditions</u>

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.		
Company Information		
Company Name (*):	OSTERHOLD SPEZIALKABEL GmbH	
Declaration Scope or Class (*):		
Description of Scope	:	
Company Unique ID:		
Company Unique ID Authority: Address:		
Contact Name (*):	Udo Küster	
Email - Contact (*)	u.kuester@osterhold.com	
Phone - Contact (*): Authorizer (*):	+49 2129 93966	
Title - Authorizer	Frank-Uwe Karsties Geschäftsführer	
Email - Authorizer (*):		
Phone - Authorizer		
Effective Date (*):		
Answer the following questions 1 · 8 based on the declaration scope indicated above		
Av. amazi il W.		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum	Answer No	Comments
	No No	
Tin	No No	
Gold	No No	
Tungsten	NO	
2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum		
Tin		
Gold	-	
Tungsten		
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) Tantalum Tin Gold Tungsten	Answer	Comments
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-		
risk areas?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? Tantalum Tin Gold Tungsten	Answer	Comments
Tungsten		
6) What percentage of relevant suppliers have provided a response to your supply chain survey? Answer Comments		
Tantalum		
Tin		
Gold		
Tungsten		
		F
7) Have you identified all of the smelters supplying the 3TG to your supply chain? Tantalum Tin	Answer	Comments
1111		The state of the s

Gold



H. Is your company required to file an annual conflict minerals disclosure?

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Link to Terms & Conditions Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. 8) Has all applicable smelter information received by your company been reported in this declaration? Comments Tantalum Tin Gold Tungsten Answer the Following Questions at a Company Level Question Comments Answer Interne Anweisung der Geschäftsleitung an die Abteilung Beschaffung/Einkauf, nur Materialien und Werkstoffe einzukaufen, die "DRC-konfliktfrei" sind. 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.) 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? Yes 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)? No F. Do you review due diligence information received from your suppliers against your company's Yes G. Does your review process include corrective action management?

No