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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31
May 26, 2023

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 (*):	METALLINEA SRL
Declaration Scope or Class (*):	A. Company
Description of Scope:	Production of small metal parts for high fashion industry
Company Unique ID:	IT05085360484
Company Unique ID Authority:	
Address:	Via di Solivigne 2/A
Contact Name (*):	Giacomo Polvani
Email - Contact (*):	giacopo@metallinea.com
Phone - Contact (*):	0556461444
Authorizer (*):	Giacomo Polvani
Title - Authorizer:	Legal Representative
Email - Authorizer (*):	giacopo@metallinea.com
Phone - Authorizer:	
Effective Date (*):	8-Mar-2024

Answer the following questions 1 - 8 based on the declaration scope indicated above

	Answer	Comments
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)		
Tantalum	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

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

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)		
Tantalum		
Tin (*)	No	
Gold (*)	No	
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 (*)	No	
Gold (*)	No	Two suppliers declare the gold is originate 100% from recycled sources.
Tungsten		

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

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)		
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		



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

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

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.metalmine.com/~/media/CMRT/
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? (*)	No	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,	
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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METALLINER SRL
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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:

Step 1. Select Metal in column B

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 autogenopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.

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