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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 (*):	Columbus Stainless (Pty) Ltd
Declaration Scope or Class (*):	A. Company
Description of Scope:	Stainless steel producer
Company Unique ID:	
Company Unique ID Authority:	
Address:	Hendrina Road, Middelburg, Mpumalanga, 1050
Contact Name (*):	Theuns Luus
Email - Contact (*):	<a href="mailto:luus.theuns@columbus.co.za">luus.theuns@columbus.co.za</a>
Phone - Contact (*):	+27 13 2472884
Authorizer (*):	Dirk Kruger
Title - Authorizer:	Business Unit Manager- Technical
Email - Authorizer (*):	<a href="mailto:kruger.dirk@columbus.co.za">kruger.dirk@columbus.co.za</a>
Phone - Authorizer:	+27 13 2473343
Effective Date (*):	26-Jul-2023

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

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

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum	No	Not detectable with current analysis equipment
Tin	Yes	Residual amount present originating from mild steel
Gold	No	Not detectable with current analysis equipment
Tungsten	No	Not detectable with current analysis equipment

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	No	Not applicable
Tin	No	Not applicable
Gold	No	Not applicable
Tungsten	No	Not applicable

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments
Tantalum	Unknown	Not applicable
Tin	Unknown	Not applicable
Gold	Unknown	Not applicable
Tungsten	Unknown	Not applicable

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?	Answer	Comments
Tantalum	Unknown	Not applicable
Tin	Unknown	Not applicable
Gold	Unknown	Not applicable
Tungsten	Unknown	Not applicable

6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum	None	Not applicable
Tin	None	Not applicable
Gold	None	Not applicable
Tungsten	None	Not applicable

7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum	No	Not applicable
Tin	No	Not applicable
Gold	No	Not applicable
Tungsten	No	Not applicable



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

	Answer	Comments
Tantalum	Yes	Not applicable
Tin	Yes	Not applicable
Gold	Yes	Not applicable
Tungsten	No	Not applicable

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	Not applicable
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.)	No	Not applicable
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	Not applicable
D. Have you implemented due diligence measures for responsible sourcing?	No	Not applicable
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	Not applicable
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	Not applicable
G. Does your review process include corrective action management?	No	Not applicable
H. Is your company required to file an annual conflict minerals disclosure?	No	Not applicable