Purchasing Policy for Conflict Minerals Guideline for Suppliers



1. Starting situation

When procuring tin raw materials, IMR metal powder technologies GmbH (IMR MPT) is obliged in accordance with EU Regulation 2017/821 (Conflict Minerals Regulation) to fulfil corresponding duties of due diligence. We expect our suppliers to fulfil these requirements to the same extent and support IMR MPT in ensuring the utmost transparency and due diligence along the entire supply chain.

2. Requirements for suppliers

We therefore ask you to provide us with information about the following matters with regard to the origin of tin that you supply to our company:

- Inform us of your supply chain policy for conflict minerals
- Information on the structure of your management system in respect of conflict minerals
- Inform us of your contact point with regard to questions and/or complaints about conflict minerals
- Documentation of your supply chain policy in contracts, traceability and agreements with suppliers, and of passing these obligations on to pre-suppliers
- Inform us of any reports that have been disclosed about your company's due diligence obligation
- Send us your completed CMRT in the current valid version

As a matter of principle we wish to point out that we can only use tin raw materials which demonstrate an RMAP-compliant status from the RMI.

Therefore no later than when submitting your offer, IMR requires your CMRT with full details of the smelters which come into question for the supply of tin. The status must be RMI-compliant.

In addition, the supplier is obliged to inform IMR MPT unasked of changes in the status of the relevant metal smelters.

Issue	Date	Brief reason for change	Prepared (initials)	Reviewed and approved	QMS comment
001	20.10.2022	New document	WA, EVWO	RT	EVWO