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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
 May 19, 2020

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 (*):	Ovako AB
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	SE556813-5338
Company Unique ID Authority:	
Address:	P.O. Box 1721, SE-111 87 Stockholm, Sweden. Visiting address: Kungsträdgårdsgatan 10
Contact Name (*):	Paola Zetterberg-Eriksson
Email - Contact (*):	paola.zetterberg-eriksson@ovako.com
Phone - Contact (*):	+46 (0)8 622 13 03
Authorizer (*):	Nicholas Källsäter
Title - Authorizer:	Acting Compliance Officer
Email - Authorizer (*):	nicholas.kallsater@ovako.com
Phone - Authorizer:	+46 (0)8 622 13 23
Effective Date (*):	9-Jun-2020

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

Question	Answer	Comments												
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) <table border="1"> <tr><td>Tantalum</td><td>No</td><td rowspan="4">Ovako products do not contain any of the metals listed as verified by review of material specification and/or certification. Ovako products do not contain any of the metals listed as verified by review of material specification and/or certification. Ovako products do not contain any of the metals listed as verified by review of material specification and/or certification. Ovako products do not contain any of the metals listed as verified by review of material specification and/or certification.</td></tr> <tr><td>Tin</td><td>No</td></tr> <tr><td>Gold</td><td>No</td></tr> <tr><td>Tungsten</td><td>No</td></tr> </table>	Tantalum	No	Ovako products do not contain any of the metals listed as verified by review of material specification and/or certification. Ovako products do not contain any of the metals listed as verified by review of material specification and/or certification. Ovako products do not contain any of the metals listed as verified by review of material specification and/or certification. Ovako products do not contain any of the metals listed as verified by review of material specification and/or certification.	Tin	No	Gold	No	Tungsten	No					
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Tin	No													
Gold	No													
Tungsten	No													
2) Does any 3TG remain in the product(s)? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
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) <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
Tantalum														
Tin														
Gold														
Tungsten														
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
Tantalum														
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5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
Tantalum														
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6) What percentage of relevant suppliers have provided a response to your supply chain survey? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
Tantalum														
Tin														
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7) Have you identified all of the smelters supplying the 3TG to your supply chain? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
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8) Has all applicable smelter information received by your company been reported in this declaration?

	Answer	Comments
Tantalum		
Tin		
Gold		
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.ovako.com/en/about-ovako/sustainability/policies-and-guidelines/
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)?	No	
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Documentation review
G. Does your review process include corrective action management?	No	
H. Is your company required to file an annual conflict minerals disclosure?	No	