

Conflict Minerals Reporting Template (CMRT)

English	

Revision 6.5 April 25, 2025 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 (*):	LAFERT S.p.A.						
Declaration Scope or Class (*):	A. Company						
Description of Scope:	DC-01-001 CMRT Declaration						
Company Unique ID: Company Unique ID Authority:	IT00168750271						
Address:	Via J. F Kenndy 43 - 30027 San Donà di Pi	ave (VE) - Italy					
Contact Name (*): Email - Contact (*):	M.Bozzo marina.bozzo@shi-g.com						
Phone - Contact (*):	+39 0421 229716						
Authorizer (*):	A.Pavan						
Title - Authorizer:	HSE & GES manager						
Email - Authorizer (*): Phone - Authorizer:	alberto.pavan@shi-g.com +39 0421 229714						
Effective Date (*):	20-Oct-2025						
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 (*)	Yes Yes						
Tin (*) Gold (*)	Yes						
Tungsten (*)	Yes						
rungsen ()							
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments					
Tantalum (*)	Yes						
Tin (*)	Yes						
Gold (*)	Yes						
Tungsten (*)	Yes						
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC		Community					
term, see definitions tab) (*) Tantalum (*)	Answer Unknown	Comments Based on our due diligence, we have determined that certain smelters that are either conformant or					
Tin (*)	No	nonconformant to the RMI RMAP standard in our suppliers' conflict mineral responses may source					
Gold (*)	Unknown	Based on our due diligence, we have determined that certain smelters that are either conformant or nonconformant to the RMI RMAP standard in our suppliers' conflict mineral responses may source					
Tungsten (*)	Unknown	Based on our due diligence, we have determined that certain smelters that are either conformant or nonconformant to the RMI RMAP standard in our suppliers' conflict mineral responses may source					
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-							
risk areas? (*)	Answer	Comments [Lafert and its suppliers do not have direct access to smelters. An evidence about the smelters' sources					
Tantalum (*)	Unknown	of supply is therefore not available					
Tin (*)	No	Lafert and its suppliers do not have direct access to smelters. An evidence about the smelters' sources					
Gold (*)	Unknown Unknown	of supply is therefore not available Lafert and its suppliers do not have direct access to smelters. An evidence about the smelters' sources					
Tungsten (*)	Ulikilowii	of supply is therefore not available					
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)		Comments					
originate from recycled or scrap sources? (*) Tantalum (*)	Answer No	Comments					
Tin (*)	No						
Gold (*)	No						
Tungsten (*)	No						
6) What percentage of relevant suppliers have provided a response to your supply chain							
survey? (*)	Answer Greater than 50%	Comments					
Tantalum (*) Tin (*)	Greater than 50% Greater than 50%						
Gold (*)	Greater than 50%						
Tungsten (*)	Greater than 50%						
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7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments					
Tantalum (*)	No	Since the response rate was not 100%, there may be smelters that are not identified yet. We will continue to collect conflict minerals declarations from suppliers and will update the smelter list when Since the response rate was not 100%, there may be smelters that are not identified yet. We will					
Tin (*)	No	continue to collect conflict minerals declarations from suppliers and will update the smelter list when Since the response rate was not 100%, there may be smelters that are not identified yet. We will					
Gold (*)	No No	continue to collect conflict minerals declarations from suppliers and will update the smelter list when Since the response rate was not 100%, there may be smelters that are not identified yet. We will					
Tungsten (*)	110	continue to collect conflict minerals declarations from suppliers and will update the smelter list when					
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H. Is your company required to file an annual conflict minerals disclosure? (*)

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Seleccione el lenguaje de preferencia aqui: <u>Selezionare la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin:				Revision 6.5 April 25, 2025			
The purpose of this document is to collect sourcing information or	tin, tantalum, tungs	ten and gold used in	products	Link to Terms & Conditions			
Mandatory fields are noted with an asterisk (*). O	Consult the instruction	ns tab for guidance o	on how to answer each question	n.			
8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer		Comments				
Tantalum (*)	Yes						
Tin (*)	Yes						
Gold (*)	No						
Tungsten (*)	Yes						
Answer the Following Questions at a Company Level							
Question	Answer		Comments				
A. Have you established a responsible minerals sourcing policy? (*)	No						
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						
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? (*)	Yes						

No