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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.6
April 17, 2026

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 (*): | ComatReleco AG |
| Declaration Scope or Class (*): | B. Product (or List of Products) |
| Go to Product List tab to enter products this declaration applies to | |
| | Click here to enter the products this declaration applies to |
| Company Unique ID: | CHE-102.235.425 |
| Company Unique ID Authority: | VAT (https://www.uid.admin.ch/Search.aspx?lang=en) |
| Address: | Birchstrasse 24, CH-3186 Düringen, Switzerland |
| Contact Name (*): | Yasyn Said |
| Email - Contact (*): | yasyn.said@comatreleco.com |
| Phone - Contact (*): | +41 31 838 55 18 |
| Authorizer (*): | Alexandre El Soda |
| Title - Authorizer: | CEO |
| Email - Authorizer (*): | alexandre.elsoda@comatreleco.com |
| Phone - Authorizer: | |
| Effective Date (*): | 6-Jul-2026 |

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 | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten (*) | Yes | |

| 2) Does any 3TG remain in the product(s)? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum | | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten (*) | Yes | |

| 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 | | |
| Tin (*) | No | |
| Gold (*) | No | |
| Tungsten (*) | No | |

| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum | | |
| Tin (*) | No | |
| Gold (*) | No | |
| Tungsten (*) | No | |

| 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 | | |
| Tin (*) | No | |
| Gold (*) | No | |
| Tungsten (*) | No | |

| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | Answer | Comments |
|--|------------------|----------|
| Tantalum | | |
| Tin (*) | Greater than 90% | |
| Gold (*) | Greater than 90% | |
| Tungsten (*) | Greater than 90% | |

| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments |
|--|--------|----------|
| | | |



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| | | |
|--------------|----|--|
| Tantalum | | |
| Tin (*) | No | |
| Gold (*) | No | |
| Tungsten (*) | No | |



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

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

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.comatreleco.com/wp-content/uploads/2019/01/statement-zu-konfliktmineralien.pdf |
| 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? (*) | Yes | |
| D. Have you implemented due diligence measures for responsible sourcing? (*) | Yes | 1- Currently we require a declaration of conformity with conflict mineral legislation and to supply once a year an update CMRT, which is then verified against the latest infos from RMI 2- For the products which are in mass production, the strategy is: |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*) | Yes, using other format (describe) | Request new CMRT declaration each time a new version of template is available, and verifying if listed smelters are conformant based on the last list available on RMI website |
| 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 | |
| H. Is your company required to file an annual conflict minerals disclosure? (*) | No | |

