

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 遺迹接您的语言: 사용할 언어를 선택하시오: 表示言語をここから選択してください:

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	<u>Wählen sie hier die Sprache:</u> Seleccione el lenguaie de preferencia aqui: Selezionare la lingua di preferenza qui:				Revision 6.5		
The purpos	Burada Dil Tercihini Belirlevin; e of this document is to collect sourcing information or	tin, tantalum, tungs	ten and gold used i	n products	April 25, 2025 Link to Terms & Conditions		
					CINC SO TOTAL OF CONTROL OF CONTR		
	Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. Company Information						
	Company Name (*):	Csm Tuhe s.p.a.					
	Declaration Scope or Class (*):	A. Company					
	Description of Scope:	STAINLESS STEEL TUBES					
Company Unique ID:							
Company Unique ID Authority: Address:		Via del Lavoro, 60 -	31013 Codognè (Italy	y)			
Contact Name (*): Email - Contact (*):		Roberta Corazza roberta.corazza@cs +390438471125	mtube.com				
	Phone – Contact (* Authorizer (*						
	Title - Authorizer:	Giosuè Tormena					
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	Phone - Authorizer: Effective Date (*):	+390438471102 28-Nov-2025					
		1 - 8 based on the declaration scope indicated above					
	Answer the following question	s 1 - 8 based on the d	eclaration scope in	dicated above			
1) Is any 3TG intentionally added or used	in the product(s) or in the production process? (*)	Answer		Comments			
1	Tantalum	No					
	Tin	No					
	Gold Tungsten	No					
	ı ungsten						
2) Does any 3TG remain in the product(s)		Answer		Comments			
	Tantalum						
	Tin Gold						
	Tungsten						
3) Do any of the smelters in your supply ch	nain source the 3TG from the covered countries? (SEC						
term, see definitions tab)	Tantalum	Answer		Comments			
	Tin						
	Gold						
	Tungsten						
4) Do any of the smelters in your supply ch risk areas?	nain source the 3TG from conflict-affected and high-	Answer		Comments			
	Tantalum						
	Tin						
	Gold Tungsten						
	Tungaten						
5) Does 100 percent of the 3TG (necessary originate from recycled or scrap sources?	to the functionality or production of your products)	Answer		Comments			
	Tantalum						
	Tin Gold						
	Tungsten						
	nave provided a response to your supply chain						
survey?	Tantalum	Answer		Comments			
	Tin						
	Gold						
	Tungsten						
7) Have you identified all of the smelters so	upplying the 3TG to your supply chain?	Answer		Comments			
	Tantalum						
	Tin						
	Gold Tungsten						
	, angoten			L.			
	received by your company been reported in this						
declaration?	Tantalum	Answer		Comments			
	Tin						
	Gold	prosta assessa	Keranjanan et en				
	Tungsten	ASSESSED FOR THE PARTY OF THE P					

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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.							
Answer the Following Questions at a Company Level							
Question	Answer	Comments					
A. Have you established a responsible minerals sourcing policy?							
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.)							
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?							
D. Have you implemented due diligence measures for responsible sourcing?							
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?							
F. Do you review due diligence information received from your suppliers against your company's expectations?							
G. Does your review process include corrective action management?							
H. Is your company required to file an annual conflict minerals disclosure?							

Coologne, 05/12/2025

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Tormena Giosuè - Plant Manager CSM TUBE spa