

Conflict Minerals Reporting Template (CMRT)

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 (*):	Metalba Aluminium spa				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Company Unique ID:					
Company Unique ID Authority:					
Address:					
Contact Name (*):	Enrico Serra				
Email - Contact (*):	e.serra@metalba.com				
Phone - Contact (*):	+390424252300				
Authorizer (*):	Enrico Serra				
	Liffico Serra				
Title - Authorizer:					
Email - Authorizer (*):	e.serra@metalba.com				
Phone - Authorizer:					
Effective Date (*):	27-Jun-2025				
Zilotare Zate ().	27 Jun 2023				
Answer the following question	s 1 - 8 based on the declaration scope in	dicated above			
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments			
Tantalum	No				
Tin	No				
Gold	No				
Tungston	No				
Tungsten	NO				
2) Does any 3TG remain in the product(s)? Tantalum Tin Gold	Answer	Comments			
Tungsten					
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) Tantalum Tin Gold Tungsten	Answer	Comments			
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high- risk areas?	Answer	Comments			
Tantalum					
Tin					
Gold					
Tungsten					
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					
Gold					
Tungsten					
6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments			



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Tantalun					
Tir					
Gold					
Tungster					
7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments			

') Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		



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Select Language Preference Here: 道法择你的语言: 小舟数 언어를 선택하시오; 妻元言語をここから選択してください Sélectionner la langue préférée ici:

Selecione Preferência de idioma Agui: Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia agui: Selezionare la lingua di preferenza qui: English

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Burada Dil Tercihini Belirleyin:

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. 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
Answer Question 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 G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?