



Conflict Minerals Reporting Template (CMRT)

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English

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

Revision 6.1
April 28, 2021
[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 (*):	Ingenieria Magnética Aplicada S.L.U.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	Ingenieria Magnética Aplicada S.L.U.
Company Unique ID Authority:	A. Company
Address:	
Contact Name (*):	Mercedes Martínez
Email - Contact (*):	mercedes.aplicada@ima.es
Phone - Contact (*):	+345795415
Authorizer (*):	Ricardo Altmira
Title - Authorizer:	General Manager
Email - Authorizer (*):	ricardo.altmira@ima.es
Phone - Authorizer:	+345795415
Effective Date (*):	6-Sep-2021

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	We do not add intentionally 3TG
Tin		No	We do not add intentionally 3TG
Gold		No	We do not add intentionally 3TG
Tungsten		No	We do not add intentionally 3TG

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

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definition tab)		Answer	Comments
Tantalum			
Tin			
Gold			
Tungsten			

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
Tantalum			
Tin			
Gold			
Tungsten			

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

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?	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	We do not add intentionally 3TG
D. Have you implemented due diligence measures for responsible sourcing?	Yes	Sending the RM's Conflict Minerals Reporting Template
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, using other format (describe)	Sending the RM's Conflict Minerals Reporting Template
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	