

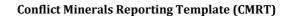
Conflict Minerals Reporting Template (CMRT)

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<u>Serezionale la impue in preferenza qui</u> <u>Burada Dil Tercibini pi The purpose of this document is to collect sourcing information on</u>	tin, tantalum, tungsten and gold used in	May 26, 20 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 (*):	VALTARO MOTORI			
Declaration Scope or Class (*):		A. Company		
Description of Scope:	MANUFATURING OF ASYNCRONOUS A.C. MOTORS			
Company Unique ID:	02567110347			
Company Unique ID Authority: Address:	02567110347 VIA PRIMO BRINDANI N°33 -BORGO VAL DI TARO (PR)- ITALIA			
Contact Name (*): Email - Contact (*):	ANNALISA BEATI			
Phone - Contact (*):	uff.meccanico@valtaromotori.it 0525998517			
Authorizer (*):	ANTONELLA CAVATORTA			
Title - Authorizer:	CEO amministrazione@vataromotori.it			
Email - Authorizer (*): Phone - Authorizer:	amministrazione@valaromotor.if 0525998511			
Effective Date (*):	4-Aug-2023			
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 (*) Tungsten	YES NO			
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments		
Tantalum				
Tin (*)	YES YES			
Gold (*) Tungsten	1123			
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 (*) Gold (*)	NO NO	-		
Tungsten	110			
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-				
risk areas? (*)	Answer	Comments		
Tantalum	vo.			
Tin (*) Gold (*)	NO NO			
Tungsten				
5) Dece 400 assessment the 200 (co.				
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 NO			
Gold (*) Tungsten	NO			
i ungsten				
6) What percentage of relevant suppliers have provided a response to your supply chain				
survey? (*)	Answer	Comments		
Tantalum				
Tin (*)	Greater than 90%			
Gold (*) Tungsten	Greater than 90%			
Tungsten				
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments		
Tantalum	VEC			
Tin (*) Gold (*)	YES YES			
Tungsten				



Select Language Preference Here: 遠球球管の設備。 小泉型 900号 科理部内の。 養完書原をここから選択してください。 Selectionner la langua préférée loti: Selections Preferencia de idioma Aquit: Wählen sie hier die Sprache: Seleccione el lenguage de preferencia aquit: Selezionare la linqua di preferenca quit: Burda Dil Tercihin Bellireluri. The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products



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Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments	
Tantalum		·	
Tin (*)	YES		
Gold (*)	YES		
Tungsten			
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.) (*)	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? (*)	YES		
D. Have you implemented due diligence measures for responsible sourcing? (*)	YES		
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)		
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? (*)	NO		
H. Is your company required to file an annual conflict minerals disclosure? (*)	Yes, with the EU		
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