

Supplier Declaration

Lamineries Matthey SA raw material procurement statement

As supplier of precision cold rolled strip, copper-beryllium rod, tube and wire, Lamineries MATTHEY SA are committed to ensuring the safety, health and protection of the environment and of the people who come in contact with our products. As responsible corporate citizens, we meet and are continually striving to exceed governmental, industrial and environmental standards worldwide.

We condemn all activities in connection with the unlawful exploitation of mineral resources, no matter where such activities take place. As part of this commitment we have implemented an on-going policy of only purchasing raw materials that are conflict-free and that meet the requirements of the OECD Due Diligence Guidance for Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.

Lamineries MATTHEY SA supports the position of the EICC and the Organization for Economic Co-operation and Development (OECD) to avoid the use of ores and metals that finance or benefit armed groups in the Democratic Republic of the Congo (DRC) or adjoining countries.

We are also aware of section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act pertaining to "Conflict Minerals" and the regulations promulgated thereunder by the U.S. Securities and Exchange Commission. This law refers to tin, tantalum, tungsten, and gold as "conflict minerals," independent of whether or not they are actually sourced through conflict-free supply chains. Although Lamineries MATTHEY SA is not a publically traded company, and therefore not directly subject to this law, we are providing this declaration to our downstream customers to help them comply with any obligations relative to this law. **For this purpose, please refer to the EICC Conflict Minerals Template.**

In order to guarantee that we purchase only conflict-free raw materials, we source only from suppliers that act in accordance with environmental and social sustainability.

We request a raw material procurement statement from all our raw material suppliers and strive to guarantee a supply chain fully compliant with all applicable laws, rules and regulations

The situation will be reviewed annually and this statement updated accordingly.

La Neuveville (Switzerland), March 2016

Anne Geiser
QSE Manager



An initiative of the DDC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

Click here to check required fields completion

One (1) or more required fields needs to be populated

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 (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Form fields for Company Information including Company Name, Declaration Scope, Company Unique ID, Address, Contact Name, Email, Phone, Authorizer, Title, and Effective Date.

Answer the following questions 1 - 7 based on the declaration scope indicated above

Question 1: Is the 3TG intentionally added to your product? (Tantalum, Tin, Gold, Tungsten)

Question 2: Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (Tantalum, Tin, Gold, Tungsten)

Question 3: Do any of the smelters in your supply chain source the 3TG from the covered countries? (Tantalum, Tin, Gold, Tungsten)

Question 4: Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (Tantalum, Tin, Gold, Tungsten)

Question 5: Have you received data/information for each 3TG from all relevant suppliers? (Tantalum, Tin, Gold, Tungsten)

Question 6: Have you identified all of the smelters supplying the 3TG to your supply chain? (Tantalum, Tin, Gold, Tungsten)

Question 7: Has all applicable smelter information received by your company been reported in this declaration? (Tantalum, Tin, Gold, Tungsten)

Answer the Following Questions at a Company Level

Questions A through J regarding conflict minerals sourcing policies, due diligence measures, and reporting requirements.

Click here to check required fields completion

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Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.

[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
Various	BF158 and ToughMet Alloys	Copper, Nickel, Tin Alloy (Contains Conflict Minerals)
Various	Bronzes Alloys	Copper, Nickel, Tin Alloy (Contains Conflict Minerals)
Listed Items	B300/ CuSn8 - Bronze 8% (Bz 928) / CW453K / C52100	Copper, Nickel, Tin Alloy (Contains Conflict Minerals)
Listed Items	B310/ CuSn6 - Bronze 6% (Bz 946) / CW452K / C51900	Copper, Nickel, Tin Alloy (Contains Conflict Minerals)
Listed Items	B320/ CuNi9Sn2 - (Bz 920) / CW351H / C72500	Copper, Nickel, Tin Alloy (Contains Conflict Minerals)
Listed Items	B330 CuSn3Zn9 - (Bz 902) / CW454K / ~ C42500	Copper, Nickel, Tin Alloy (Contains Conflict Minerals)
Listed Items	B860/ B865/ CuNi15Sn8 - ToughMet 3 / C72900	Copper, Nickel, Tin Alloy (Contains Conflict Minerals)
Listed Items	Maraging steels: F135/ Duratherm® 600 / 2.4781	Duratherm® 600 / 2.4781 / W (Contains Conflict Minerals)
Listed Items	B620/ NiMo16Cr15W - (Hastelloy) All. C-276 / 2.4819 / N10276	NiMo16Cr15W - (Hastelloy) All. C-276 / 2.4819 / N10276 / W (Contains Conflict Minerals)
Listed Items	B645/NiMo29Cr2Fe2 Hastelloy B-3 / N10675 / 2.4600	NiMo29Cr2Fe2 Hastelloy B-3 / N10675 / 2.4600 / W (Contains Conflict Minerals)



[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
Various	Copper beryllium and nickel beryllium strips and foils	Copper beryllium and nickel beryllium strips and foils Copper Beryllium Alloys including Alloy CuBe2 - Alloy 25 / C17200 / CW101C CuBe2Pb Alloy M25 / C17300 / CW102C CuBe2Pb All. M25 hardened / C17300 / CW102C CuBe2 - Alloy 290 mill hardened / C17200 / CW101C CuBe2 - Alloy 190 mill hardened / C17200 / CW101C CuCo0.5Be - Alloy 174 mill hardened / C17410 CuNi1.2Be0.3 - Alloy 60 mill hardened / C17460 CuNi2Be - Alloy 3 / C17510 / CW110C CuNi2Be - Alloy 3 mill hardened / C17510 / CW110C CuNiBe0.5 - Alloy 390 mill hardened / C17460 NiBe2 - Alloy 360 / N03360 (Does not contain Conflict Minerals)
Various	Copper and low-alloyed copper	Copper and low-alloyed copper Cu-ETP - E Cu 58 / Cu a1 (Cu99) / CW004A / C11000 Cu-ETP_C.pdf Cu-OF - OF-Cu / Cu c1 / CW008A / C10200 Cu-OF_C.pdf Cu-OFE - OFE-Cu / C10100 Cu-OFE_C.pdf STOL@ 194 - CuFe2.5P / C19400 STOL@ 76 - CuNi1.3Si0.25 / C19010 STOL@ 76M - CuNi1.3Si0.25 / C19002 STOL@ 78 - CuMg0.6 / C18665 STOL@ 79 - CuFe2.5P / CW107C / C19400 STOL@ 94 - CuNi2.6Si0.6Zn0.8Sn0.4 / C70310 (Does not contain Conflict Minerals)
Various	Brasses and nickel silvers in strips and foils	CuNi12Zn24 - Nickel Silver (M12) / CW403J / ~ C75700 CuNi12Zn24_M12_C.pdf CuNi18Zn20 - Nickel Silver (M18) / CW409J / ~ C76400 CuNi18Zn20_M18_C.pdf CuNi30Mn1Fe - Copper-Nickel, 30% / CW354H / ~ C71500 CuNi44Mn1 - Constantan / 2.0842 / ~ C72150 CuZn23Al3Co - Special Brass / CW703R / ~C68800 CuZn28 - Brass / CW504L CuZn37 - Yellow Brass 63% / ~CW508L / ~CW507L / ~C27000 / ~C27200 CuZn37Pb2 - High Leaded Brass, 62% / ~CW606N / ~CW608N / ~C35300 CuZn38Pb2 - High Leaded Brass, 62% / CW608N / ~C35300 (Does not contain Conflict Minerals)
Various	Nickel and nickel alloys in strips and foils	Nickel and nickel alloys in strips and foils EvanoHm® R - NiCr20Al2.5Cu2Mn1Si1 / 2.4872 FeNi29Co18 - NiCo29/18 (Kovar) / 1.3981 / ~ K94610 Ni - Nickel 200 / 2.4068 / N02200 Ni - 2.4061 / 2.4060 / 2.4066 / Nickel 201/200 / N02200 / N02201 Ni - Nickel hohe Reinheit 99.8% / 2.4061 / N02201 NiCr15Fe - (Inconel) Alloy 600 / ~ 2.4816 / N06600 NiCr19Fe18.5Mo3 Alloy 718 (Inconel, Hastelloy) / N07718 / 2.4668 NiCr20 2.4869 / N06003 NiCr22Fe18Mo9 Alloy X (Inconel, Hastelloy) / N06002 NiCr22Mo9Fe5 - (Inconel) Alliage 625 / ~ 2.4856 / N06625 NiCu30Fe - (Monel) Alloy 400 / 2.4360 / N04400 NiMo16Cr15W - (Hastelloy) All. C-276 / 2.4819 / N10276 NiMo29Cr2Fe2 Hastelloy B-3 / N10675 / 2.4600 (Does not contain Conflict Minerals)
Various	Aluminium alloys in strip	Aluminium alloys in strip Aluminium 99.5% - AW-1050 / 3.0255 / 1050A AlCuMg2 - (Avional 150) / AW2024 AlCuMg2 - (Avional 150) mill hardened / AW2024 AlMg3 - (Peraluman 300) / AW5754 AlMg3_C.pdf AlMg4.5Mn (Peraluman 460) / AW-5083 / AA5083 AlMgSi1 - (Anticorodal 110) mill hardened / AW6082 (Does not contain Conflict Minerals)
Various	Soft iron and non-alloyed steels	Soft iron and non-alloyed steels 140Cr3 - Tool steel, alloyed (CR3) / 1.2008 Ck101 (H1) - High carbon steel / 1.1274 / 2CS100 / ~ G10950 Ck60 (H4) - High carbon steel / 1.1221 / ~ 2CS60 / ~ G10640 Ck67 - High carbon steel / 1.1231 / 2CS67 / ~ G10700 HT10 - Leaded high carbon steel / ~ C100 + Pb RFe80 - Steel (Fer 04) / ~1.1014 (Does not contain Conflict Minerals)
Various	Stainless steel strips and foils	Stainless steel strips and foils 1.4034 (St40) - Stainless steel / X46Cr13 / ~ AISI 420 1.4057 - Stainless steel / CHRONIFER® M-15X / X17CrNi16-2 / AISI 431 1.4301 - Stainless steel / X5CrNi18-10 / AISI ~ 304 1.4303 - Stainless steel / X4CrNi18-12 / ~ AISI 305 1.4310 - Stainless steel / X10CrNi18-8 / ~ AISI 301 1.4310.4 - Stainless steel / X10CrNi18-8 / ~ AISI 301 1.4310.4 - Stainless steel / X10CrNi18-8 / ~ AISI 301 1.4369 - Durnomag® / X11CrNiMn19-8-6 / 13RM19 1.4401 - Stainless steel / X5CrNiMo17-12-2 / ~ AISI 316 1.4404 - Stainless steel / X2CrNiMo17-12-2 / ~ AISI 316L 1.4435 - Stainless steel / X2CrNiMo18-14-3 / ~ AISI 316L 1.4441 - stainless steel (implants) / X2CrNiMo18-15-3 / ISO 5832-1 / ASTM F139 1.4571 - Stainless steel / X6CrNiMoTi17-12-2 / ~ AISI 316Ti AM 350 - Precipitation hardening stainless steel / S35000 / AISI 633 (Does not contain Conflict Minerals)
Various	Maraging steels: Durnico (Durimphy), Durinox (Ultrafort) and Phynox (Elgiloy) strips and foils	Maraging steels: Durnico (Durimphy), Durinox (Ultrafort) and Phynox (Elgiloy) strips and foils Durinox® - Maraging Steel / Ultrafort® 6908 / 1.6908 / X2NiCrMoTi10-10-5 Durnico® - Maraging Steel / ~ 1.6358 / ~ K93120 / ~ K93160 / ~ X2NiCoMo18-9-5 Phynox® - CoCr20N16Mo7, DIN 2.4711, ISO 5832-7, ASTM F1058, R30003 / R30008 Phytime® - Maraging Steel / X2NiCoMo18-16-5 (Does not contain Conflict Minerals)
Various	Titanium Alloys	Titanium Alloys Ti - Titanium Grade 1 / ASTM F67 / ISO 5832-2 / 3.7025 / R50250 Ti - Titanium Grade 1 / 3.7025 / R50250 Ti - Titanium Grade 2 / 3.7035 / R50400 Ti - Titanium Grade 2 / ASTM F67 / ISO 5832-2 / R50400 / ~3.7035 / T40 (Does not contain Conflict Minerals)