Conflict Minerals Reporting Template (CMRT)

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Revision 6.31
May 26, 2023

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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Miles Platts Ltd
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	GB 114 8366 73
Company Unique ID Authority:	VAT Number
Address:	Unit Z, Blaby Industrial Park, Winchester Avenue, Leicester, LE8 4GZ
Contact Name (*):	Tom Cuthbertson
Email – Contact (*):	tcuthbertson@milesplatts.co.uk
Phone – Contact (*):	0116 264 3861
Authorizer (*):	Tom Cuthbertson
Title - Authorizer:	Technical Sales Engineer
Email - Authorizer (*):	tcuthbertson@milesplatts.co.uk
Phone - Authorizer:	0116 264 3861
Effective Date (*):	**29-Nov-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	No	
Tungsten	No	

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

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 (*)	No	
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 (*)	No	
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 (*)	No	
Gold		
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	**Answer**	**Comments**
Tantalum		
Tin (*)	100%	
Gold		
Tungsten		

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

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8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
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.) (*)	Yes	https://www.milesplatts.co.uk/quality/conflict-minerals
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	
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, in conformance with IPC1755 (e.g., (	
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	

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TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.
(1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE	CID000438	RMI		Oruro	Oruro
	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE	CID001337	RMI		Oruro	Oruro
	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu
	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen
	Tin	Chengfeng Metals Co Pte Ltd		CHINA	CID002158	RMI		Gejiu	Yunnan Sheng
	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang	Kepulauan Bangka Belitung
	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI		Beerse	Antwerpen
	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	RMI		Mentawak	Kepulauan Bangka Belitung
	Tin	Aurubis Berango		SPAIN	CID002774	RMI		Berango	Bizkaia