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Conflict Minerals Reporting Template (CMRT)

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 (*):	TI Fluid Systems
Declaration Scope or Class (*):	A. Company
Description of Scope:	SMELTER LIST AVAILABLE UPON REQUEST, EMAIL CONFLICTMINERALS@TIFS.COM
Company Unique ID:	220607205
Company Unique ID Authority:	DUNS Number: 220607205
Address:	2020 Taylor Road, Auburn Hills, Michigan, USA 48326
Contact Name (*):	Sarah Collier
Email - Contact (*):	conflictminerals@tifs.com
Phone - Contact (*):	1-248-296-8533
Authorizer (*):	Stefan Pscheidl
Title - Authorizer:	Global Purchasing Director
Email - Authorizer (*):	spscheidl@tifs.com
Phone - Authorizer:	+49-6221-702-221
Effective Date (*):	14-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 (*)	Yes	Minerals included in bill of materials for certain products
Tin (*)	Yes	Minerals included in bill of materials for certain products
Gold (*)	Yes	Minerals included in bill of materials for certain products
Tungsten (*)	Yes	Minerals included in bill of materials for certain products

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	Minerals included in bill of materials for certain products
Tin (*)	Yes	Minerals included in bill of materials for certain products
Gold (*)	Yes	Minerals included in bill of materials for certain products
Tungsten (*)	Yes	Minerals included in bill of materials for certain products

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 75%	Continuing to receive CMRTs from our supply base
Tin (*)	Greater than 75%	Continuing to receive CMRTs from our supply base
Gold (*)	Greater than 75%	Continuing to receive CMRTs from our supply base
Tungsten (*)	Greater than 75%	Continuing to receive CMRTs from our supply base



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7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum (*)	No	Continuing to receive CMRTs from our supply base
Tin (*)	No	Continuing to receive CMRTs from our supply base
Gold (*)	No	Continuing to receive CMRTs from our supply base
Tungsten (*)	No	Continuing to receive CMRTs from our supply base



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8) Has all applicable smelter information received by your company been reported in this declaration? (*)

	Answer	Comments
Tantalum (*)	Yes	Refer to Smelter List Tab
Tin (*)	Yes	Refer to Smelter List Tab
Gold (*)	Yes	Refer to Smelter List Tab
Tungsten (*)	Yes	Refer to Smelter List Tab

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	The TI Fluid Systems policy is located in our TI Fluid Systems Supplier Portal and our T&Cs require that suppliers meet all laws, regulations, and customer requirements
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://tiffuidsystems.com/wp-content/uploads/2023/04/TIFS-Conflict-Minerals-Guidelines.pdf
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	We require suppliers to fully comply with conflict mineral legislation and report source of conflict minerals
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Due Diligence includes survey of all production suppliers and follow up to ensure full compliance/completed CMRT for those with 3TG usage
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., C	Follow-ups with select suppliers based on documentation review and risk assessment
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Follow-ups with select suppliers based on documentation review and risk assessment
G. Does your review process include corrective action management? (*)	Yes	Corrective action management includes more detailed review for suppliers with 3TG regarding use of certified smelters
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Publicly Owned Company listed on London Stock Exchange (not public company listed in USA, NYSE)