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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.6
April 17, 2026

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 (*):	iba AG	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:	D.U.N.S Nr.: 320382575	
Company Unique ID Authority:	Technischer Vorstand / COO	
Address:	Gebhardtstr. 10-20, D-90762 Fuerth / Germany	
Contact Name (*):	Harald Opel	
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Authorizer (*):	Harald Opel	
Title - Authorizer:	COO	
Email - Authorizer (*):	harald.opel@iba-ag.com	
Phone - Authorizer:	+499119728213	
Effective Date (*):	1-Jul-2026	

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	Using Tantalum capacitor for electronic boards
Tin (*)	Yes	Using for Soldering process of electronic boards
Gold (*)	Yes	Using with electronic chips and for circuit boards
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	Using Tantalum capacitor for electronic boards
Tin (*)	Yes	Using for Soldering process of electronic boards
Gold (*)	Yes	Using with electronic chips and for circuit boards
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 (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tin (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Gold (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tin (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Gold (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
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 (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tin (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Gold (*)	Unknown	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	None	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tin (*)	None	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Gold (*)	None	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tungsten		



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7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tin (*)	No	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Gold (*)	No	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tungsten		



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

	Answer	Comments
Tantalum (*)	No	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Tin (*)	No	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
Gold (*)	No	Our suppliers are advised and engaged to their obligation to co-operate in the supply chain.
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.iba-ag.com/fileadmin/webdownloads/misc/certificates/certificates-iba-ag/iba-ag-sustainability-declaration-2025-v1.0.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? (*)	No	Due to the fact, that we appear in the supply chain of users of electronic and mechanical components only as a "downstream user" and as enduser for electronic components, we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	Due to the fact, that we appear in the supply chain of users of electronic and mechanical components only as a "downstream user" and as enduser for electronic components, we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	Due to the fact, that we appear in the supply chain of users of electronic and mechanical components only as a "downstream user" and as enduser for electronic components, we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	Due to the fact, that we appear in the supply chain of users of electronic and mechanical components only as a "downstream user" and as enduser for electronic components, we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
G. Does your review process include corrective action management? (*)	No	Due to the fact, that we appear in the supply chain of users of electronic and mechanical components only as a "downstream user" and as enduser for electronic components, we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Due to the fact, that we appear in the supply chain of users of electronic and mechanical components only as a "downstream user" and as enduser for electronic components, we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.