

2026-04-07

Our role & scope

- Trenz Electronic GmbH is a downstream component manufacturer and does not source 3TG (tin, tantalum, tungsten, gold) directly from mines, smelters or refineries.
- We provide the RMI CMRT at company level. The smelter/ refiner list is the consolidated overall list from CMRTs of our upstream suppliers and is not product-specific.
- Smelters/refiners reported by suppliers are not removed. The applicability of individual CIDs to specific customer deliveries or articles is unknown at our downstream level.
- The consolidated smelter list is based exclusively on CMRTs from suppliers with a direct, product-related supply relationship to Trenz Electronic. This is consistent with the principle of proportionality under the OECD Due Diligence Guidance.
- Best effort updates are made as soon as manufacturer/ item-related CMRTs are available for selected high-risk parts (e.g. tantalum capacitors, gold-plated connectors, solders).

Due diligence & standards

- Alignment with the OECD Due Diligence Guidance (5-step framework); use of the RMI CMRT as the standard data format.
- CMRTs are collected annually from all relevant direct suppliers and consolidated into a company-level CMRT using the current RMI template version.
- Where non-conformant, sanctioned or otherwise risk-flagged smelters are identified, the relevant suppliers are notified in writing and requested to implement corrective action or transition to conformant alternative sources.
- As a small downstream assembler without direct contractual influence over smelter selection at the raw material level, our primary levers are supplier communication and documented escalation.

What we provide

- Current Company Level CMRT (latest RMI version).
- Responsible Minerals Statement (this document).

Disclaimer

The information is based on supplier declarations and is subject to change as updates are received. This statement does not constitute a product-specific smelter allocation or guarantee.

Kind regards,

Trenz Electronic GmbH



i.A. Marcel Stranghöner

Head of Quality + Compliance Management