Process Overview for Due Diligence on Conflict Minerals

Templates	Inquiry	Responses	Evaluation	Monitoring	Update
Spring	**April/May**	**1st of August**	**August**	**August-February**	**February**
Publication of new reporting templates (CMRT/EMRT) by the RMI	Launch of supply chain inquiry for the current year (relevant, directly upstream suppliers)	Submission deadline for supplier reports (CMRT/EMRT)	Review and validation of supplier responses ◆ **Conformant Smelters** – OK ◆ **Non-Conformant / High-Risk Smelters** – Rejection and request for company- or product-specific templates ◆ **Missing Feedback / lack of cooperation** – Escalation to Z-BS Preparation and publication of MENNEKES templates based on supplier responses	Monitoring supplier requirements, sending reminders and warnings if necessary / review changes and new submissions *(consider customer-provided information on non-conformant / high-Risk smelters)*	Update and publication of MENNEKES templates (CMRT/EMRT) based on supplier feedback

- NICHT EINGESCHRÄNKT / NOT RESTRICTED -