

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 遠接擇你的適言: 사용할 언어를 선택하시오: 表示實際をここから選択してください: Selectionner, la langua préféré lei-

Sélectionner la langue préférée ici: Selecione Preferência de idioma Aqui:	<u>English</u>				
Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui:					
Selezionare la lingua di preferenza qui:				Revision 6.5	
Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on	tin, tantalum, tungs	April 25, 2025 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 (*): Declaration Scope or Class (*):	Weigel AG A. Company	Weigel AG			
Deciaration scope of class ().					
Description of Scope:	Consolidated decial	Consolidated declaration based on supplier CMRTs received for parts used by Weigel AG.			
Company Unique ID:	CHE-111.729.413 M	CHE-111.729.413 MWST			
Company Unique ID Authority:	VAT				
Address:	BLEIKENSTRASSE 11, 9630 WATTWIL Switzerland				
Contact Name (*): Email - Contact (*):	Christoph Weigel christoph.weigel@weigel-ag.swiss				
Phone - Contact (*):	+41 (0)71 994 90 70				
Authorizer (*):	Christoph Weigel				
Title - Authorizer:	CEO	CEO			
Email - Authorizer (*):	christoph.weigel@weigel-ag.swiss				
Phone - Authorizer:	+41 (0)71 994 90 70				
Effective Date (*):	18-Sep	18-Sep-2025			
Answer the following question	ıs 1 - 8 based on the d	leclaration scope inc	licated above		
, , , , , , , , , , , , , , , , , , ,					
1) Is any 2TC intentionally added as used in the analysis of the second and the second as the second	A		Comments		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum (*)	Answer Yes		Comments tantalum capacitors present		
Tin (*)	Yes		solder, tin finishes		
Gold (*)	Yes				
Tungsten (*)	Yes				
Tungsten (†)	ics				
2) Does any 3TG remain in the product(s)? (*)	Answer		Comments		
Tantalum (*)	Yes				
Tin (*)	Yes				
Gold (*)	Yes				
Tungsten (*)	Yes				
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				
Tin (*)	Unknown				
Gold (*)	Unknown				
Tungsten (*)	Unknown				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-					
risk areas? (*)	Answer		Comments		
Tantalum (*)	Unknown				
Tin (*)	Unknown				
Gold (*)	Unknown				
Tungsten (*)	Unknown				
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)	Anguar		Comments		
originate from recycled or scrap sources? (*) Tantalum (*)	Answer No		Comments		
Tin (*)	No				
Gold (*)	No				
Tungsten (*)	No				
Tungsten (*)					
6) What percentage of relevant suppliers have provided a response to your supply chain					
survey? (*)	Answer Greater than 50%		Comments		
Tantalum (*)	Greater than 50% Greater than 50%				
Tin (*)					
Gold (*)	Greater than 50%				
Tungsten (*)	Greater than 50%				
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer		Comments		
Tantalum (*)	No		Since the response rate was not 100%, there may be smel		
Tin (*)	No		Since the response rate was not 100%, there may be smel		
Gold (*)	No		Since the response rate was not 100%, there may be smel		
Tungsten (*)	No		Since the response rate was not 100%, there may be smel	ters that are not identified yet.	



H. Is your company required to file an annual conflict minerals disclosure? (*)

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 連携標節設置主 小巻登 언어를 선택하시오: 養元書籍をここから選択してください: Sélectionner la langue préférée ici Selectione Preferência de idioma Aqui: Wählen sie hier die Sprache: ccione el lenguaje de preferenca aqui: Selezionare la lingua di preferenza aqui:

<u>English</u>

<u>Selezionare la lingua di preferenza qui:</u> <u>Burada Dil Tercihini Belirleyin:</u> The purpose of this document is to collect sourcing information on			Revision 6.5 April 25, 2025
The purpose of this document is to conect sourcing information on	i tin, tantaium, tungs	sten and gold used in products	Link to Terms & Conditions
Mandatory fields are noted with an asterisk (*). C	Consult the instruction	ons tab for guidance on how to answer each question.	
•			
8) Has all applicable smelter information received by your company been reported in this			
declaration? (*)	Answer	Comments	
Tantalum (*)	Yes		
Tin (*)	Yes		
Gold (*)	Yes		
Tungsten (*)	Yes		
Question Answer the Fo	Ilowing Questions at Answer	t a Company Level Comments	
	Yes	Comments	
A. Have you established a responsible minerals sourcing policy? (*)	165		
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the	Yes	weigel-ag.swiss	
user shall specify the URL in the comment field.) (*)			
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence	Yes		
practices have been validated by an independent third party audit program? (*)	103		
D. H	Yes		
D. Have you implemented due diligence measures for responsible sourcing? (*)	165		
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No		
,		[
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes		
especiations ()			
G. Does your review process include corrective action management? (*)	Yes		

No