The purpose of this document is to collect sourcing information on tin, tantalum, tungsten, and gold used in products. Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

### Company Information
- **Company Name**: Ingeniería Magnética Aplicada, S.L.U.
- **Declaration Scope or Class**: General Manager
- **Company Unique ID**: Mercedes Martinez
- **Company Unique ID Authority**: Ricardo Altimira
- **Address**: General Manager
- **Contact Name**: Mercedes Martinez
- **Email - Contact**: ricardo.altimira@imamagnets.com
- **Phone - Contact**: +345795415
- **Authorizer**: Ricardo Altimira
- **Title - Authorizer**: General Manager
- **Email - Authorizer**: mercedes.martinez@imamagnets.com
- **Phone - Authorizer**: +345795415
- **Effective Date**: 30-Jun-2020

#### 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? (*)

- **Tantalum**: Yes
- **Tin**: No
- **Gold**: No
- **Tungsten**: No

#### Comments
- we do not add intentionally 3TG

2) Does any 3TG remain in the product(s)?

- **Tantalum**: No
- **Tin**: No
- **Gold**: No
- **Tungsten**: No

#### Comments
- we do not add intentionally 3TG

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)

- **Tantalum**: No
- **Tin**: No
- **Gold**: Yes
- **Tungsten**: No

#### Comments
- we do not add intentionally 3TG

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?

- **Tantalum**: No
- **Tin**: No
- **Gold**: No
- **Tungsten**: No

#### Comments
- we do not add intentionally 3TG

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?

- **Tantalum**: Yes
- **Tin**: Yes
- **Gold**: Yes
- **Tungsten**: Yes

#### Comments
- we do not add intentionally 3TG

6) What percentage of relevant suppliers have provided a response to your supply chain survey?

- **Tantalum**: 100%
- **Tin**: 100%
- **Gold**: 100%
- **Tungsten**: 100%

#### Comments
## Conflict Minerals Reporting Template (CMRT)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products.

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

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

<table>
<thead>
<tr>
<th>Tantalum</th>
<th>Tin</th>
<th>Gold</th>
<th>Tungsten</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Tantalum</th>
<th>Tin</th>
<th>Gold</th>
<th>Tungsten</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Answer the Following Questions at a Company Level

**Question**

A. Have you established a responsible minerals sourcing policy?  
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.)  
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?  
D. Have you implemented due diligence measures for responsible sourcing?  
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?  
F. Do you review due diligence information received from your suppliers against your company’s expectations?  
G. Does your review process include corrective action management?  
H. Is your company required to file an annual conflict minerals disclosure?

<table>
<thead>
<tr>
<th>Answer</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

© 2020 Responsible Minerals Initiative. All rights reserved.