

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red  
[Click here to return to Declaration tab](#)

Required fields remaining to be completed: 0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Wabtec Netherlands BV	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
		Complete	
Contact Name (*):	Mr. Jim Leijssen	Complete	
Email - Contact (*):	ljeijssen@wabtec.com	Complete	
Phone - Contact (*):	+31886004561	Complete	
Authorizer (*):	Mr. Jim Leijssen	Complete	
Email - Authorizer (*):	ljeijssen@wabtec.com	Complete	
Effective Date (*):	23-Aug-2022	Complete	
1) Do any 3TG minerals used or used in the production of your product(s) originate from covered countries? (See term, see definitions tab)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
2) Does any 3TG remain in the product(s)?			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten (*)	No	Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (See term, see definitions tab)			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
5) Does 80% percent of the 3TG (necessary to the functionality or production of your products) originate from identified or trace minerals?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
7) Have you identified all of the smelters supplying the 3TG to your supply chain?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
8) Has all applicable smelter information received by your company been reported in this declaration?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
Question			
A. Have you established a responsible minerals sourcing policy?	Yes	Complete	
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.)	No	Complete	
The URL in the comment field		Complete	
C. Do you require your direct suppliers to disclose the 3TG from smelters whose due diligence practices have been validated by an independent third party audit institution?	Yes	Complete	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	Complete	
E. Does your company conduct Conflict Minerals Survey(s) of your relevant supplier(s)?	Yes, in conformance with IFCI755 (e.g., CHRT)	Complete	
F. Do you review due diligence information reported from your suppliers against your company's standards?	Yes	Complete	
G. Does your review process include corrective action management?	Yes	Complete	
H. Is your company required to file an annual conflict minerals disclosure?	No	Complete	
Product list	No products or item numbers listed	Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" identified, have a note and specify value		N/A	