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Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.01
June 12, 2015

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

Link to Terms & Conditions

Mandatory fields are noted with an asterisk (\*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Table with company details: Company Name (\*): Pentair Technical Solutions GmbH, Declaration Scope or Class (\*): A. Company, Description of Scope, Company Unique ID: HRB 503549, Company Unique ID Authority: Mr. Daniel Stirpe and Mr. Henry E. Grimm, Address: Langenalber Str. 96-100, 75334 Straubenhardt, Germany, Contact Name (\*): Jill Othoudt, Email - Contact (\*): declaration.requests@pentair.com, Phone - Contact (\*): 763-422-2946, Authorizer (\*): Spence Leslie, Title - Authorizer: Director Compliance, Email - Authorizer (\*): declaration.requests@pentair.com, Phone - Authorizer (\*): 650-474-7414, Effective Date (\*): 22-Jun-2015

Answer the following questions 1 - 7 based on the declaration scope indicated above

Table for question 1: 1) Is the 3TG intentionally added to your product? (\*). Columns: Answer, Comments. Rows for Tantalum (\*), Tin (\*), Gold (\*), Tungsten (\*).

Table for question 2: 2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (\*). Columns: Answer, Comments. Rows for Tantalum (\*), Tin (\*), Gold (\*), Tungsten (\*).

Table for question 3: 3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (\*). Columns: Answer, Comments. Rows for Tantalum (\*), Tin (\*), Gold (\*), Tungsten (\*).

Table for question 4: 4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (\*). Columns: Answer, Comments. Rows for Tantalum (\*), Tin (\*), Gold (\*), Tungsten (\*).

Table for question 5: 5) Have you received data/information for each 3TG from all relevant suppliers? (\*). Columns: Answer, Comments. Rows for Tantalum (\*), Tin (\*), Gold (\*), Tungsten (\*).

Table for question 6: 6) Have you identified all of the smelters supplying the 3TG to your supply chain? (\*). Columns: Answer, Comments. Rows for Tantalum (\*), Tin (\*), Gold (\*), Tungsten (\*).



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7) Has all applicable smelter information received by your company been reported in this declaration? (\*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	Yes	<a href="http://pedair.com/en/about-us/our-approach/partner-and-supplier-information">http://pedair.com/en/about-us/our-approach/partner-and-supplier-information</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. 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? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	Yes	