

# 6179 Webinar: Identifying and Declaring Conflict Minerals

The Dodd-Frank Act of 2010 stipulated that in the U.S., listed companies are now required to disclose if they use minerals (cassiterite, columbite-tantalite (coltan), tantalum, gold, wolframite etc.) originating in the Democratic Republic of Congo or a neighboring country. If they do use conflict minerals, a report including the description of origin and chain of custody of such minerals must be submitted. — This also includes the obligation to disclose if products that directly or indirectly finance or benefit armed groups in the DRC or a neighboring country are used. A similar regulation is now valid in the EU.

## Goal

You understand what conflict minerals are as well as the background and aim of the U.S. Dodd-Frank Act and the EU regulation. You are able to determine if your company is concerned. You possess the basic skills in order to identify entries that are categorized as conflict minerals in your supplier's feedback and you can identify critical elements early enough. Moreover, you are able to transfer information, requirements and obligations along the supply chain.

## **Contents**

- Overview on Conflict Minerals
  - Definitions, background and aims
  - Dodd-Frank-Act Sec. 1502 Conflict Minerals
  - EU regulation (EU) 2017/821 on conflict minerals
  - General information resources
- □ Analysis and inventory
  - Determine who is concerned by 3TG and the role of your own company
  - Establish measures in order to fulfill your obligation in the supply chain (OECD Due Diligence Guidance)
- ☐ The Supply Chain
  - The supply chain from Smelters to producers
  - Transferring information and obligation of suppliers
  - Supply chain risk assessment
- ☐ CMRT Reporting standard in a nutshell
  - Getting to know the current definitions
  - Reporting your company and contact person
  - Selecting the reporting level
  - Answering the questions regarding the selected reporting level
  - Answering questions A-J on company level
  - Introducing and assessing check routines (Due Diligence)
- ☐ The Conflict Free Smelter Program in a nutshell
  - Smelters: introduction
  - Audit protocols and processes
  - Compliant and registered smelters

#### Who is affected?

Listed companies in the U.S. or companies that supply to those companies and therefore are required to report, EU importers

### **Participants**

Developers, engineers, staff responsible for environmental/quality management and sales/purchase.

### Webinar duration:

180 minutes

Max. no. of participants: 14

## **Training documentation**

You will receive a personal copy of the presentation.

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