

# The Conflict-Free Sourcing Initiative

Helping companies make informed choices about conflict minerals in their supply chains

An initiative of the Electronic Industry Citizenship Coalition and the Global e-Sustainability Initiative  
[www.conflictreesourcinginitiative.org](http://www.conflictreesourcinginitiative.org) / @EICCcoalition / @GeSIConnect

## Audit Summary Report

Auditee Name	<i>H.C. Starck Tungsten GmbH</i>
Smelter ID	<i>CID002541</i>
Auditee Contact Person	<i>Mr. Markus Zumdick, Management Representative</i>
Audit Date(s)	<i>3 – 4 May 2018</i>
Audit Type	<i>Re-Audit (after 3 year period)</i>
Audited Material	<i>Tungsten</i>

Audit Company	<i>SCS Global Services</i>
Lead Auditor Name	<i>Karl Daumüller</i>
Date report sent to Auditee	<i>05/07/2018</i>
Date report sent to CFSP	<i>05/09/2018</i>
Report Revision #	<i>CTS 2018-05-08</i>

## AUDIT CONCLUSION:



The auditor found that the auditee's operations are in conformance with the requirements of the Conflict Free Smelter Program Supply Chain Transparency Smelter Audit Protocol for Tungsten, Revision of 22 November 2013.



The auditor identified non-conformance(s) between the auditee's operations and the requirements of the Conflict Free Smelter Program Supply Chain Transparency Smelter Audit Protocol for Tungsten, Revision of 22 November 2013.

Non-conformance(s) relate to:



Conflict Minerals Policy Compliance Requirements



Mass Balance Compliance Requirements



Material Type and Origin Verification



The Auditee has agreed to address the non-conformance(s), to define a Corrective Action Plan (if necessary) and undergo a verification of the implementation of corrective actions.



The auditee has **not** agreed to address the non-conformance(s), to define a Corrective Action Plan (if necessary) and to undergo a verification of the implementation of corrective actions.

*Please refer to the summary on the next page for details.*