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### Conflict Minerals Reporting Template (CMRT)

Revision 5.12  
 April 26, 2019  
[Link to Terms & Conditions](#)

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 (*):	WAT Motor Sanayi
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Hülya Kiraz
Email - Contact (*):	<a href="mailto:hulya.kiraz@sat.com.tr">hulya.kiraz@sat.com.tr</a>
Phone - Contact (*):	90 216 5858585/8320
Authorizer (*):	Zeynep Özбек
Title - Authorizer:	Environmental Manager
Email - Authorizer (*):	<a href="mailto:zeynep.ozbek@sat.com.tr">zeynep.ozbek@sat.com.tr</a>
Phone - Authorizer (*):	90 216 5858585
Effective Date (*):	31-Jan-2020

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

Question	Answer	Comments
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)		
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	
2) Does any 3TG remain in the product(s)? (*)		
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)		
Tantalum (*)	No	Suppliers whose products contain Tantalum have not identified sources within the covered countries.
Tin (*)	Yes	Some of smelters are known to us as sourcing from the covered countries. They are verified as compliant with the Conflict-Free Smelter Program (CFSPI) assessment protocol.
Gold (*)	Yes	Some of smelters are known to us as sourcing from the covered countries. They are verified as compliant with the Conflict-Free Smelter Program (CFSPI) assessment protocol.
Tungsten (*)	No	Suppliers whose products contain Tungsten have not identified sources within the covered countries.
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)		
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Tantalum (*)	50% or less	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Tin (*)	50% or less	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Gold (*)	50% or less	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Tungsten (*)	50% or less	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)		
Tantalum (*)	No	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Tin (*)	No	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Gold (*)	No	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Tungsten (*)	No	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
7) Has all applicable smelter information received by your company been reported in this declaration? (*)		
Tantalum (*)	Yes	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Tin (*)	Yes	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Gold (*)	Yes	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.
Tungsten (*)	Yes	We issued CMRT survey requests to all of the suppliers from whom we purchase components that we identified as in-scope and potentially containing 3TG. Approximately 28% provided.

#### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	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="https://sat.com.tr/en/About/Press/Conflicts_minerals_policy">https://sat.com.tr/en/About/Press/Conflicts_minerals_policy</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	We require conflict-free information from our suppliers according to the results of risk assessment.
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? (*)	No	We require conflict-free information from our suppliers according to the results of risk assessment.
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	We have reviewed CMRT responses from suppliers to identify contradictory information that may indicate a risk. In addition, we have reviewed smelters provided within responses that indicate that minerals originate from the DRC or surrounding countries in order to confirm that they are conflict-free.
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	We have started on-site audits to our suppliers in 2019 or 2018. In scope or our Conflict Minerals Project, 5 of our suppliers that we identified as risky have been audited by external party. The CAIRs are identified and will be implemented as soon as possible.
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	