



## Conflict Minerals Reporting Template (CMRT)

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English

Revision 6.31  
May 26, 2023

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 (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

|  |  |
|--|--|
| <b>Company Name (*):</b>               | Sidenor  |
| <b>Declaration Scope or Class (*):</b> | A. Company   |
| <b>Description of Scope:</b>           |  |
| <b>Company Unique ID:</b>              | 53423  |
| <b>Company Unique ID Authority:</b>    | ipoint Conflict Mineral Platform   |
| <b>Address:</b>                        | Bº Ugarte s/n 48970 Basauri (Spain)  |
| <b>Contact Name (*):</b>               | Joseba Molinero  |
| <b>Email - Contact (*):</b>            | <a href="mailto:joseba.molinero@sidenor.com">joseba.molinero@sidenor.com</a> |
| <b>Phone - Contact (*):</b>            | +34944871500   |
| <b>Authorizer (*):</b>                 | Jose Cruz Zirion Sanz  |
| <b>Title - Authorizer:</b>             | Purchase Manager   |
| <b>Email - Authorizer (*):</b>         | <a href="mailto:jose.zirion@sidenor.com">jose.zirion@sidenor.com</a>         |
| <b>Phone - Authorizer (*):</b>         | +34944871500   |
| <b>Effective Date (*):</b>             | 1-Jun-2023   |

Answer the following questions 1 - 8 based on the declaration scope indicated above

| 1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum  | No     |          |
| Tin   | No     |          |
| Gold  | No     |          |
| Tungsten  | No     |          |

| 2) Does any 3TG remain in the product(s)? | Answer | Comments |
|---|--------|----------|
| Tantalum                                  |        |          |
| Tin                                       |        |          |
| Gold                                      |        |          |
| Tungsten                                  |        |          |

| 3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) | Answer | Comments |
|---|--------|----------|
| Tantalum  |        |          |
| Tin   |        |          |
| Gold  |        |          |
| Tungsten  |        |          |

| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? | Answer | Comments |
|---|--------|----------|
| Tantalum  |        |          |
| Tin   |        |          |
| Gold  |        |          |
| Tungsten  |        |          |

| 5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? | Answer | Comments |
|--|--------|----------|
| Tantalum   |        |          |
| Tin  |        |          |
| Gold   |        |          |
| Tungsten   |        |          |

| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? | Answer | Comments |
|--|--------|----------|
| Tantalum   |        |          |
| Tin  |        |          |
| Gold   |        |          |
| Tungsten   |        |          |

| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? | Answer | Comments |
|--|--------|----------|
| Tantalum   |        |          |
| Tin  |        |          |
| Gold   |        |          |
| Tungsten   |        |          |



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English

Revision 6.31  
May 26, 2023

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 (\*). Consult the instructions tab for guidance on how to answer each question.

8) Has all applicable smelter information received by your company been reported in this declaration?

|          | Answer | Comments |
|----------|--------|----------|
| Tantalum |        |          |
| Tin      |        |          |
| Gold     |        |          |
| Tungsten |        |          |

### Answer the Following Questions at a Company Level

| Question   | Answer | Comments   |
|--|--------|--|
| A. Have you established a responsible minerals sourcing policy?  | Yes    |  |
| 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.)              | Yes    | <a href="http://www.sidenor.com">www.sidenor.com</a> |
| C. 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    |  |
| D. Have you implemented due diligence measures for responsible sourcing?   | Yes    |  |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?   | No     |  |
| F. Do you review due diligence information received from your suppliers against your company's expectations?   | No     |  |
| G. Does your review process include corrective action management?  | Yes    |  |
| H. Is your company required to file an annual conflict minerals disclosure?  | No     |  |



# Extended Mineral Reporting Template (EMRT)

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Revision 1.2  
May 12, 2023

The purpose of this document is to collect sourcing information on cobalt or natural mica.

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

|                                 |  |
|---------------------------------|--|
| Company Name (*):               | Sidonor  |
| Declaration Scope or Class (*): | A. Company   |
| Description of Scope:           |  |
| Company Unique ID:              | 53423  |
| Company Unique ID Authority:    | point Conflict Mineral Platform  |
| Address:                        | Bº Igarte s/n 48970 Basauri (Spain)  |
| Contact Name (*):               | Joseba Molinero  |
| Email - Contact (*):            | <a href="mailto:joseba.molinero@sidonor.com">joseba.molinero@sidonor.com</a> |
| Phone - Contact (*):            | +34944871500   |
| Authorizer (*):                 | Jose Cruz Zirion Sanz  |
| Title - Authorizer:             | Purchase Manager   |
| Email - Authorizer (*):         | <a href="mailto:jose.zirion@sidonor.com">jose.zirion@sidonor.com</a>         |
| Phone - Authorizer:             | +34944871500   |
| Effective Date (*):             | 1-Jun-2023   |

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

| Question  | Answer | Comments |
|---|--------|----------|
| 1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)   |        |          |
| Cobalt  | No     |          |
| Mica  | No     |          |
| 2) Does any cobalt or natural mica remain in the product(s)? (*)  |        |          |
| Cobalt  |        |          |
| Mica  |        |          |
| 3) Do any of the smelters or processors in your supply chain source the cobalt or natural mica from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) |        |          |
| Cobalt  |        |          |
| Mica  |        |          |
| 4) Does 100 percent of the cobalt originate from recycled or scrap sources?   |        |          |
| Cobalt  |        |          |
| 5) What percentage of relevant suppliers have provided a response to your supply chain survey?  |        |          |
| Cobalt  |        |          |
| Mica  |        |          |
| 6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?   |        |          |
| Cobalt  |        |          |
| Mica  |        |          |
| 7) Has all applicable smelter or processor information received by your company been reported in this declaration?  |        |          |
| Cobalt  |        |          |
| Mica  |        |          |

Answer the Following Questions at a Company Level

| Question  | Answer | Comments |
|---|--------|----------|
| A. Have you established a responsible minerals sourcing policy?   | Yes    |          |
| 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.)   | Yes    |          |
| C. Do you require your direct suppliers to source cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program? |        |          |
| Cobalt  |        |          |
| Mica  |        |          |
| D. Have you implemented due diligence measures for responsible sourcing?  | Yes    |          |
| E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?  | No     |          |
| F. Do you review due diligence information received from your suppliers against your company's expectations?  | No     |          |
| G. Does your review process include corrective action management?   | Yes    |          |