



# Conflict Minerals Reporting Template (CMRT)

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English

Revision 6.4  
April 26, 2024

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

Company Name (*)	Siderior
Declaration Scope or Class (*)	A. Company
Description of Scope:	
Company Unique ID	53423
Company Unique ID Authority	Iponeit Conflict Mineral Platform
Address	29 Uguero s/n 48970 Bizkaia (Spain)
Contact Name (*)	Joseba Mellere
Email - Contact (*)	<a href="mailto:joseba.mellere@siderior.com">joseba.mellere@siderior.com</a>
Phone - Contact (*)	+34944871500
Authorizer (*)	Jose Cruz Zivian Sams
Title - Authorizer	Purchase Manager
Email - Authorizer (*)	<a href="mailto:jose.cruz@siderior.com">jose.cruz@siderior.com</a>
Phone - Authorizer	+34944871500
Effective Date (*)	29-Apr-2024

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		

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.siderior.com">www.siderior.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	



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### Extended Mineral Reporting Template (EMRT)

English

Revision 1.3  
 April 26, 2024

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 (*):	SIDENOR
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	53423
Company Unique ID Authority:	ipoint Conflict Mineral Platform
Address:	Bº Ugarte s/n 48970 Basauri (Spain)
Contact Name (*):	Joseba Molinero
Email - Contact (*):	<a href="mailto:joseba.molinero@sidenor.com">joseba.molinero@sidenor.com</a>
Phone - Contact (*):	+34944871500
Authorizer (*):	Jose Cruz Zirion Sanz
Title - Authorizer:	Purchase Manager
Email - Authorizer (*):	<a href="mailto:jose.zirion@sidenor.com">jose.zirion@sidenor.com</a>
Phone - Authorizer:	+34944871500
Effective Date (*):	1-May-2024

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

1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)		
Cobalt	Answer	Comments
	No	
Mica	Answer	Comments
	No	

2) Does any cobalt or natural mica remain in the product(s)? (*)		
Cobalt	Answer	Comments
Mica	Answer	Comments

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	Answer	Comments
Mica	Answer	Comments

4) Does 100 percent of the cobalt originate from recycled or scrap sources?		
Cobalt	Answer	Comments

5) What percentage of relevant suppliers have provided a response to your supply chain survey?		
Cobalt	Answer	Comments
Mica	Answer	Comments

6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		
Cobalt	Answer	Comments
Mica	Answer	Comments

7) Has all applicable smelter or processor information received by your company been reported in this declaration?		
Cobalt	Answer	Comments
Mica	Answer	Comments

#### 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 cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program?	Cobalt: No Mica: No	No Co suppliers No Mica suppliers
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	



## Pilot Reporting Template (PRT)

Select Language Preference Here:  
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 서울말, 언어들 선택하십시오:  
 请选择语言之一, 单击选项以更改语言:  
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English

Revision 1.01  
 December 14, 2022

The purpose of this document is to collect sourcing information on aluminum, copper, lithium, nickel, and other minerals/metals used in products.

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 ACEROS ESPECIALES SL				
<b>Declaration Scope or Class (*)</b> :	A. Company				
<b>Description of Scope:</b>	Products				
<b>Select Minerals/Metals in Scope (up to a maximum of 10) (*)</b> : This Declaration can include up to 10 minerals or metals. If mineral or metal doesn't appear on the list, select "Other".	Nickel	Aluminum			
<b>If you selected "Other" in previous question, please specify which other minerals/metals are in scope:</b>					
<b>Company Unique ID:</b>	B01292903				
<b>Company Unique ID Authority:</b>	CIF				
<b>Address:</b>	Barrio Ugarte, sn 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				
<b>Title - Authorizer:</b>	Purchasing Director				
<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> :	31-Jul-2023				

Answer the following questions 1 - 2 based on the declaration scope indicated above

1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (\*)

	Answer	Comments
<b>Aluminum (*)</b>	Yes	
<b>Nickel (*)</b>	Yes	

2) What percentage of relevant suppliers have provided a response to your supply chain survey?

	Answer	Comments
<b>Aluminum</b>	Did not survey	
<b>Nickel</b>	Did not survey	

