Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
请选择你的语言:
사용할 언어를 선택하시오 :
表示言語をここから選択してください:
Sélectionner la langue préférée ici:
Selecione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aqui:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

English

Revision 6.5
April 25, 2025

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 (*):	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 (*):	joseba.molinero@sidenor.com
Phone – Contact (*):	+34944871500
Authorizer (*):	Jose Cruz Zirion Sanz
Title - Authorizer:	Purchase Manager
Email - Authorizer (*):	jose.zirion@sidenor.com
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		

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
请选择你的语言：
사용할 언어를 선택하시오 :
表示言語をここから選択してください：
Sélectionner la langue préférée ici:
Selecione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aqui:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

English

Revision 6.5
April 25, 2025

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	www.sidenor.com
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	

© 2025 Responsible Minerals Initiative. All rights reserved.

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
请选择你的语言:
表示言語をここから選択してください:
사용할 언어를 선택하시오:
Sélectionner la langue préférée ici:
Wählen sie hier die Sprache:

English

Revision 2.0
April 25, 2025

The purpose of this document is to collect sourcing information on below minerals.   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:	

Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite			
	Lithium	Mica	Nickel			

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 (*):	joseba.molinero@sidenor.com
Phone – Contact (*):	+34944871500
Authorizer (*):	Jose Cruz Zirion Sanz
Title - Authorizer:	Purchase Manager
Email - Authorizer (*):	jose.zirion@sidenor.com
Phone - Authorizer:	+34944871500
Effective Date (*):	29-May-2025

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

1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the production process? (*)

	Answer	Comments
Cobalt(*)	No	
Copper(*)	No	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	Yes	

2) Does any of the specified mineral/metal remain in the product(s)? (*)

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

3) Do any of the smelters or processors in your supply chain source the specified mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) (*)

	Answer	Comments
Cobalt		.
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	No	

4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources?(*)

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	No	

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	100%	

6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain?(*)

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*)

	Answer	Comments

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
请选择你的语言:
表示言語をここから選択してください:
사용할 언어를 선택하시오:
Sélectionner la langue préférée ici:
Wählen sie hier die Sprache:

English

Revision 2.0
April 25, 2025

The purpose of this document is to collect sourcing information on below minerals.

Link to Terms & Conditions

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

Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

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	www.sidenor.com
C. Do you require your direct suppliers to source the specified minerals/metals from smelters whose due diligence practices have been validated by an independent third-party audit program?		
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?	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	

TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C

Option C: If you have minerals and Smelter Name combination, complete the following steps:
Step 1. Select Minerals in column B
Step 2. Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.
(1) Entry required when Smelter Look-up = "Smelter Not Listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RBA by contacting RMI@ResponsibleBusiness.org.

Link to "RMAP Conformant Smelter List"

Version 2.0
April 25, 2025

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
1	Nickel	Smelter not listed	SHERRITT	CANADA												

Pilot Reporting Template (PRT)

English

Revision 1.1
October 27, 2023

The purpose of this document is to collect sourcing information on 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

Company Name (*):	SIDENOR ACEROS ESPECIALES
Declaration Scope or Class (*):	A. Company
Description of Scope:	Products
Enter Minerals/Metals in Scope (up to a maximum of 10)(*): This Declaration can include up to 10 minerals or metals.	Nickel Aluminium
Company Unique ID:	B01292903
Company Unique ID Authority:	CIF
Address:	Barrio Ugarte, sn 48970 Basauri - SPAIN
Contact Name (*):	Joseba Molinero
Email – Contact (*):	joseba.molinero@sidenor.com
Phone – Contact (*):	+34944871500
Authorizer (*):	Jose Cruz Zirion
Title - Authorizer:	Purchasing Director
Email - Authorizer (*):	jose.zirion@sidenor.com
Phone - Authorizer:	+34944871500
Effective Date (*):	22-Jul-2024

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
Aluminium(*)	Yes	
Nickel(*)	Yes	

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

	Answer	Comments
Aluminium	100%	
Nickel	100%	

TO BEGIN:

Step 1. Select Metal* in column A
Step 2. Enter Smelter Name* in column B
Step 3. Select Country* in column C
Step 4. Enter all available smelter information in columns D through O

(*) Mandatory fields are noted with an asterisk.

Metal (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
Nickel	SHERRITT	CANADA							
Aluminiun	ALCOA	ICELAND							
Aluminium	ALCUILUX DESOX SA	LUXEMBOURG							