| ALSPONS/BAT                                                                                                                                                                                                                                                                                                                                                                                      |                                                       | Conflict Minerals Reporting Template (CMRT)                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------|
| Select Language Preference Hare:<br>BERGIDE:<br>BERGIDE:<br>BERGIDE:<br>BERGIDE:<br>Belgeicher Preferencia auf<br>Belgeicher Preferencia auf<br>Belgeicher Berguage der preferencia auf<br>Belgeicher Berguage der preferencia auf<br>Belgeicher Berguage der preferencia auf<br>Belgeicher Berguage der preferencia auf<br>Berguage Di Terchini Belfreicher<br>Berguage Di Terchini Belfreicher | English                                               | Revision 6.5<br>April 25, 2025                                |
| The purpose of this document is to collect sourcing information or                                                                                                                                                                                                                                                                                                                               | i tin, tantalum, tung                                 | sten and gold used in products Link to Terms & Conditions     |
| Mandatory fields are noted with an asterisk (*). C                                                                                                                                                                                                                                                                                                                                               | Consult the instructi<br>Company Informat             | ions tab for guidance on how to answer each question.<br>tion |
| Company Name (*):<br>Declaration Scope or Class (*):                                                                                                                                                                                                                                                                                                                                             | Sidenor<br>A. Company                                 |                                                               |
| Description of Scope:                                                                                                                                                                                                                                                                                                                                                                            | r. r. s                                               |                                                               |
| Company Unique ID:                                                                                                                                                                                                                                                                                                                                                                               | 53423                                                 |                                                               |
| Company Unique ID Authority: Address:                                                                                                                                                                                                                                                                                                                                                            | ipoint Conflict Min<br>B <sup>o</sup> Ugarte s/n 4897 |                                                               |
| Contact Name (*):<br>Email - Contact (*):                                                                                                                                                                                                                                                                                                                                                        | Joseba Molinero<br>joseba.molinero@s                  | sidenor.com                                                   |
| Phone - Contact (*):<br>Authorizer (*):                                                                                                                                                                                                                                                                                                                                                          | +34944871500<br>Jose Cruz Zirion Sa                   |                                                               |
| Title - Authorizer:                                                                                                                                                                                                                                                                                                                                                                              | Purchase Manager                                      |                                                               |
| Email - Authorizer (*):<br>Phone - Authorizer:                                                                                                                                                                                                                                                                                                                                                   | jose.zirion@sideno<br>+34944871500                    | or.com                                                        |
| Effective Date (*):                                                                                                                                                                                                                                                                                                                                                                              |                                                       | pr-2024                                                       |
| Answer the following question                                                                                                                                                                                                                                                                                                                                                                    | is 1 - 8 based on the                                 | e declaration scope indicated above                           |
|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                       |                                                               |
| 1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum                                                                                                                                                                                                                                                                                           | Answer<br>No                                          | Comments                                                      |
| Tin                                                                                                                                                                                                                                                                                                                                                                                              | No                                                    |                                                               |
| Gold Tungsten                                                                                                                                                                                                                                                                                                                                                                                    | No<br>No                                              |                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                       |                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                       |                                                               |
| 2) Does any 3TG remain in the product(s)? Tantalum                                                                                                                                                                                                                                                                                                                                               | Answer                                                | Comments                                                      |
| 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) Tantalum                                                                                                                                                                                                                                                                                                                                                              | Answer                                                | Comments                                                      |
| Tin                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |                                                               |
| Gold Tungsten                                                                                                                                                                                                                                                                                                                                                                                    |                                                       |                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                       |                                                               |
| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-<br>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                                                      |
| TantalumTin                                                                                                                                                                                                                                                                                                                                                                                      |                                                       |                                                               |
| Gold                                                                                                                                                                                                                                                                                                                                                                                             |                                                       |                                                               |
| Tungsten                                                                                                                                                                                                                                                                                                                                                                                         |                                                       |                                                               |
| 6) What percentage of relevant suppliers have provided a response to your supply chain<br>survey?                                                                                                                                                                                                                                                                                                | Answer                                                | Comments                                                      |
| Tantalum<br>Tin                                                                                                                                                                                                                                                                                                                                                                                  |                                                       |                                                               |
| Gold                                                                                                                                                                                                                                                                                                                                                                                             |                                                       |                                                               |
| Tungsten                                                                                                                                                                                                                                                                                                                                                                                         |                                                       |                                                               |
| 7) Have you identified all of the smelters supplying the 3TG to your supply chain?                                                                                                                                                                                                                                                                                                               | Answer                                                | Comments                                                      |
| Tantalum                                                                                                                                                                                                                                                                                                                                                                                         |                                                       |                                                               |
| Tin<br>Gold                                                                                                                                                                                                                                                                                                                                                                                      |                                                       |                                                               |
| Tungsten                                                                                                                                                                                                                                                                                                                                                                                         |                                                       |                                                               |

| Select Language Preference Here:<br>道規構成的語言:<br>注発覚 空间를 선택 机 2 :<br>注発覚 空间를 선택 机 2 :<br>注意 Selection er la langua préferée lci:<br>Selection et la langua préferée lci:<br>Selection et languagie de preferencia aqui<br>Selezion et la lingua di preferencia aqui | English<br>Lin, tantalum, tungsten and gold t      | -               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------|
| 8) Has all applicable smelter information received by your company been reported in this<br>declaration?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Answer                                             | Comments        |
| Tantalum                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                    |                 |
| Tin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                    |                 |
| Gold                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                    |                 |
| Tungsten                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                    |                 |
| Answer the Fo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | llowing Questions at a Company L                   | 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<br>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 Res                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ponsible Minerals Initiative. All rights reserved. |                 |

| ASS DUNS (R.                                                                                                                                                | Extended Mineral Reporting Template (EMRT)             |                        |                  |                |      |                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------|------------------|----------------|------|--------------------|--|
| Select Language Preference Here:<br>講題構築的语言:<br>最大賞量文 こから選択してください。<br>人格登 ①何書 対電的人公:<br>Sélectionner la langue préférée ici<br>Wählen sie hier die Sprache: | <u>English</u>                                         |                        |                  |                |      | Revision 2.0       |  |
| The purpose of this document is to collect sourcin                                                                                                          | g information on bel                                   | ow minerals.           |                  |                | Link | April 25, 2025     |  |
|                                                                                                                                                             | -                                                      |                        |                  |                |      | terms & conditions |  |
| Mandatory fields are noted with an asterisk (*). (                                                                                                          | Consult the instructio                                 |                        | on how to answer | each question. |      |                    |  |
| Company Name (*):<br>Declaration Scope or Class (*):                                                                                                        | Sidenor<br>A. Company                                  | 511                    |                  |                |      |                    |  |
| Description of Scope:                                                                                                                                       | A. company                                             |                        |                  |                |      |                    |  |
| Select Minerals/Metals in Scope (*):                                                                                                                        | Cobalt                                                 | Copper                 | Graphite         |                |      |                    |  |
| Company Unique ID:                                                                                                                                          | Lithium<br>53423                                       | Mica                   | Nickel           |                |      |                    |  |
| Company Unique ID Authority:<br>Address:                                                                                                                    | ipoint Conflict Mine<br>B <sup>o</sup> Ugarte s/n 4897 |                        |                  |                |      |                    |  |
| Contact Name (*):<br>Email - Contact (*):                                                                                                                   | Joseba Molinero<br>joseba.molinero@si                  |                        |                  |                |      |                    |  |
| Phone - Contact (*):                                                                                                                                        | +34944871500                                           |                        |                  |                |      |                    |  |
| Authorizer (*):                                                                                                                                             | Jose Cruz Zirion Sar<br>Purchase Manager               | Z                      |                  |                |      |                    |  |
| Title - Authorizer:<br>Email - Authorizer (*):                                                                                                              | jose.zirion@sidenor                                    | .com                   |                  |                |      |                    |  |
| Phone - Authorizer:                                                                                                                                         | +34944871500                                           |                        |                  |                |      |                    |  |
| Effective Date (*):                                                                                                                                         | 29-May-2025                                            |                        |                  |                |      |                    |  |
| Answer the following question                                                                                                                               | s 1 - 7 based on the o                                 | leclaration scope indi | icated above     |                |      |                    |  |
| 1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the                                                            |                                                        |                        | 6                |                |      |                    |  |
| production process? (*) Cobalt(*)                                                                                                                           | Answer<br>No                                           |                        | Comments         |                |      |                    |  |
| Copper(*)                                                                                                                                                   | No                                                     |                        |                  |                |      |                    |  |
| Graphite(*)                                                                                                                                                 | No                                                     |                        |                  |                |      |                    |  |
| Lithium(*)                                                                                                                                                  | No                                                     |                        |                  |                |      |                    |  |
| Mica(*) Nickel(*)                                                                                                                                           | No<br>Yes                                              |                        |                  |                |      |                    |  |
| NIKE( )                                                                                                                                                     | 105                                                    |                        |                  |                |      |                    |  |
| 2) Does any of the specified mineral/metal remain in the product(s)? (*)                                                                                    | Answer                                                 |                        | Comments         |                |      |                    |  |
| Cobalt Copper                                                                                                                                               |                                                        |                        |                  |                |      |                    |  |
| Graphite                                                                                                                                                    |                                                        |                        |                  |                |      |                    |  |
| Lithium                                                                                                                                                     |                                                        |                        |                  |                |      |                    |  |
| Mica Nickel(*)                                                                                                                                              | Yes                                                    |                        |                  |                |      |                    |  |
|                                                                                                                                                             | 105                                                    |                        |                  |                |      |                    |  |
| mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see<br>definitions tab) (*)                                         | Answer                                                 |                        | Comments         |                |      |                    |  |
| Cobalt                                                                                                                                                      | Allswei                                                |                        |                  |                |      |                    |  |
| Copper                                                                                                                                                      |                                                        |                        |                  |                |      |                    |  |
| Graphite Lithium                                                                                                                                            |                                                        |                        |                  |                |      |                    |  |
| Mica                                                                                                                                                        |                                                        |                        |                  |                |      |                    |  |
| Nickel(*)                                                                                                                                                   | No                                                     |                        |                  |                |      |                    |  |
| <ol> <li>4) Does 100 percent of the specified minaral/metal originate from recycled or scrap sources?(*)</li> </ol>                                         | Answer                                                 |                        | Comments         |                |      |                    |  |
| 4) Does 100 percent of the specified minaral/metal originate from recycled of scrap sources?(*)<br>Cobalt                                                   | Answer                                                 |                        | comments         |                |      | ]                  |  |
| Copper                                                                                                                                                      |                                                        |                        |                  |                |      |                    |  |
| Graphite Lithium                                                                                                                                            |                                                        |                        |                  |                |      |                    |  |
| Mica                                                                                                                                                        |                                                        |                        |                  |                |      |                    |  |
| Nickel(*)                                                                                                                                                   | No                                                     |                        |                  |                |      |                    |  |
| 5) What percentage of relevant suppliers have provided a response to your supply chain                                                                      | Answer                                                 |                        | Comments         |                |      |                    |  |
| survey?(*) Cobalt                                                                                                                                           | Allowel                                                |                        |                  |                |      |                    |  |
| Соррег                                                                                                                                                      |                                                        |                        |                  |                |      |                    |  |
| Graphite                                                                                                                                                    |                                                        |                        |                  |                |      |                    |  |
| Lithium Mica                                                                                                                                                |                                                        |                        |                  |                |      |                    |  |
| Mica<br>Nickel(*)                                                                                                                                           | 100%                                                   |                        |                  |                |      |                    |  |
| 6) Have you identified all of the smelters or processors supplying the specified minerals/metal                                                             | L                                                      |                        | L                |                |      |                    |  |
| 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         |                |      |                    |  |

| ASPONSA                                                                                                                                                                                      | Extended Mineral Reporting Template (EMRT)         |                                              |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------|--|--|--|--|
| Select Language Preference Here:<br>道法提供的道言:<br>表示重要でこから最大いてください。<br>社会登立の言う性情が利益:<br>Sélectionner la langue préférée ici:<br>Wählen sie hier die Sprache:                                   | English                                            | Revision 2.0                                 |  |  |  |  |
| The purpose of this document is to collect sourcir                                                                                                                                           | g information on below minerals.                   | April 25, 2025<br>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<br>Graphite                                                                                                                                                                           |                                                    |                                              |  |  |  |  |
| Lithium                                                                                                                                                                                      |                                                    |                                              |  |  |  |  |
| Mica                                                                                                                                                                                         | Yes                                                |                                              |  |  |  |  |
| Nickel(*)                                                                                                                                                                                    |                                                    |                                              |  |  |  |  |
| Question Answer the Fo                                                                                                                                                                       | Ilowing Questions at a Company Level<br>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                                                |                                              |  |  |  |  |
| Nickei(*)                                                                                                                                                                                    | 103                                                |                                              |  |  |  |  |
| 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                                                |                                              |  |  |  |  |
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|                                                    | TO BEGIN:                                                                                                                                                                           |                                                                                                                                                                                          |                                                                     |                              |                          |                                              |                                       |                      | Link to "RMAP Conformant Smelter List"            |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------|--------------------------|----------------------------------------------|---------------------------------------|----------------------|---------------------------------------------------|----------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--|--|
|                                                    |                                                                                                                                                                                     | know the Smelter Identification Number, input the nu                                                                                                                                     | umber in Column A (columns B, C, E, F, G, I a                       | and J will auto-populate); D |                          |                                              | 463P                                  | A NSIBIC             |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    | Option B: If you have a Metal and Smelter Look op name combination, complete the following steps:<br>Stop 1, Skett Vetal in column B<br>Stop 2, Skett Control modpowing in column C |                                                                                                                                                                                          |                                                                     |                              |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    | Option C: If you P<br>Step 1 Select Mi                                                                                                                                              | ave minerals and Smelter Name combination, compl                                                                                                                                         | iete the following steps:                                           |                              |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          | Version 2.0                                                                                           |  |  |
|                                                    | Step 2: Select "Sm<br>Step 3. Enter all (                                                                                                                                           | have minerals and Smelter Name combination, compl<br>nerals in column B<br>nelter Not Listed" in the Smelter Look-up drop down a<br>available smelter information in columns H through Q | and complete columns D & E<br>Q                                     |                              |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          | Version 2.0<br>April 25, 2025                                                                         |  |  |
|                                                    | (*) Mandatory fic<br>(1) Entry require                                                                                                                                              | elds are noted with an asterisk.<br>ed when Smelter Look-up = "Smelter Not Listed"                                                                                                       |                                                                     |                              |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    | NOTE: A combins<br>Smelter Look-up                                                                                                                                                  | ation of Options A, B and C may be used to complete th<br>should be reported to RBA by contacting RMI@Respo                                                                              | he Smelter List. Do not alter autopopulatec<br>onsibleBusiness.org. | d cells. All errors in the   |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                     |                              |                          | 0;                                           | 2025 Responsible Minerals Initiative. | All rights reserved. |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
| Smelter<br>Identificatior<br>Number Inpu<br>Column | n Metal (*)<br>at                                                                                                                                                                   | Smelter Look-up (*)                                                                                                                                                                      | Smelter Name (*)                                                    | Smelter Country (*)          | Smelter<br>dentification | Source of<br>Smelter<br>Identification       | Smelter Street                        | Smelter City         | Smelter Facility<br>Location: State /<br>Province | Smelter Contact Name | Smelter Contact Email | I Proposed next steps Name of Mine(s) or if recycled or scrap Location (Country) of Mine(s<br>sourced, enter "recycled" or "scrap" "recycled" or "scrap" | ) or if Does 100% of the<br>smelter's feedstock Comments<br>originate from recycled or scrap sources? |  |  |
| 1                                                  | Nickel                                                                                                                                                                              | Smelter not listed                                                                                                                                                                       | SHERRITT                                                            | CANADA                       |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                     |                              |                          |                                              | []                                    |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
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|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                     |                              |                          | <u> </u>                                     |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
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|                                                    |                                                                                                                                                                                     | <u> </u>                                                                                                                                                                                 | +                                                                   | ++                           |                          | <u> </u> '                                   | <u> </u>                              | <u> </u>             | '                                                 |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | <u>+                                     </u>                       | +                            |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
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|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   | +                            |                          | <u> </u>                                     | []                                    |                      | <u> </u>                                          |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
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|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                     | 1                            |                          |                                              | []                                    |                      | L                                                 |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   | +                            |                          | <u> </u>                                     |                                       | <u> </u>             |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                     | -                            |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   | ++                           |                          | '                                            | <u> </u>                              |                      | <b> </b> '                                        |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | <u> </u>                                                            | <u> </u>                     |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   | +                            |                          | <u> </u>                                     |                                       | <u> </u>             | <u> </u>                                          |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | <u> </u>                                                            | +                            |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                     |                              |                          | <u> </u>                                     |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | <u> </u>                                                            | +                            | _                        |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                     |                              |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   | +                            |                          | <u> </u>                                     | <u> </u>                              | <u> </u>             | +                                                 |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                     |                              |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   | +                            |                          | <u> </u>                                     |                                       | <u> </u>             |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | -                                                                   | -                            |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   | ++                           |                          | <u> </u>                                     | ['                                    | <u> </u>             | <u> </u>                                          |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | <u> </u>                                                            |                              |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   | +                            |                          | <u> </u>                                     |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | <u>+                                     </u>                       | +                            |                          |                                              |                                       |                      |                                                   |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
|                                                    |                                                                                                                                                                                     |                                                                                                                                                                                          | +                                                                   |                              |                          | <u>                                     </u> |                                       |                      | +                                                 |                      |                       |                                                                                                                                                          |                                                                                                       |  |  |
| 1                                                  |                                                                                                                                                                                     | (                                                                                                                                                                                        | 1                                                                   | 1                            | I                        | 1 '                                          | 1                                     | 1                    | 1                                                 | 1                    | 1                     |                                                                                                                                                          |                                                                                                       |  |  |

| ALL                                                                                                                                                                                                                                                                         | Pilot Reporting Template (PRT)             |                          |                      |           |  |                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------|----------------------|-----------|--|----------------------------------|
| マング・NV<br>Select Language Preference Here:<br>市会界の回転<br>発行動力と:<br>発行動力と:<br>発行動力に<br>名を注意した<br>高沢してください:<br>Selectioner la langue orférére ici:                                                                                                                                                                 | English                                    |                          |                      |           |  | Revision 1.1<br>October 27, 2023 |
| The purpose of this document is to collect sourcing informa<br>Mandatory fields are noted with an asterisk (*).                                                                                                                                                                                                 |                                            | ions tab for guidance or | how to answer each o | question. |  |                                  |
| Company Name (*):<br>Declaration Scope or Class (*):                                                                                                                                                                                                                                                            | SIDENOR ACEROS E<br>A. Company             | SPECIALES                |                      |           |  |                                  |
| Description of Scope:                                                                                                                                                                                                                                                                                           | Products                                   |                          |                      |           |  |                                  |
| Enter Minerals/Metals in Scope (up to a maximum of 10)(*):<br>This Declaration can include up to 10 minerals or metals.                                                                                                                                                                                         | Nickel                                     | Aluminium                |                      |           |  |                                  |
| Company Unique ID:                                                                                                                                                                                                                                                                                              | B01292903                                  | <u>.</u>                 |                      |           |  |                                  |
| Company Unique ID Authority:<br>Address:                                                                                                                                                                                                                                                                        | CIF<br>Barrio Ugarte, sn 48                | 070 Pacauri SDAIN        |                      |           |  |                                  |
| Contact Name (*):                                                                                                                                                                                                                                                                                               | Joseba Molinero                            |                          |                      |           |  |                                  |
| Email - Contact (*):<br>Phone - Contact (*):                                                                                                                                                                                                                                                                    | joseba.molinero@si<br>+34944871500         | denor.com                |                      |           |  |                                  |
| Authorizer (*):                                                                                                                                                                                                                                                                                                 | Jose Cruz Zirion                           |                          |                      |           |  |                                  |
| Title - Authorizer:<br>Email - Authorizer (*):                                                                                                                                                                                                                                                                  | Purchasing Director<br>iose.zirion@sidenor |                          |                      |           |  |                                  |
| Phone - Authorizer:                                                                                                                                                                                                                                                                                             | +34944871500                               |                          |                      |           |  |                                  |
| Effective Date (*):                                                                                                                                                                                                                                                                                             |                                            |                          |                      |           |  |                                  |
|                                                                                                                                                                                                                                                                                                                 |                                            |                          |                      |           |  |                                  |
| Answer the following question                                                                                                                                                                                                                                                                                   | ons 1 - 2 based on the                     | declaration scope indic  | cated above          |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the<br>production process? (*)                                                                                                                                                                                | Answer                                     | declaration scope indic  | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indic  |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the<br>production process? (*)                                                                                                                                                                                | Answer                                     | declaration scope indic  |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indic  |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indic  |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indic  |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indic  |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indic  |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indi   |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indi   |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indic  |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*) Aluminium(*)                                                                                                                                                                      | Answer<br>Yes                              | declaration scope indi   |                      |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)         Aluminium(*)         Nickel(*)         Nickel(*)         2) What percentage of relevant suppliers have provided a response to your supply chain survey?         Aluminium | Answer<br>Yes<br>Yes<br>Answer<br>100%     | declaration scope indic  | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)         Aluminium(*)         Nickel(*)         2) What percentage of relevant suppliers have provided a response to your supply chain survey?                                     | Answer<br>Yes<br>Yes                       | declaration scope indic  | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)         Aluminium(*)         Nickel(*)         Nickel(*)         2) What percentage of relevant suppliers have provided a response to your supply chain survey?         Aluminium | Answer<br>Yes<br>Yes<br>Answer<br>100%     | declaration scope indic  | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)         Aluminium(*)         Nickel(*)         Nickel(*)         2) What percentage of relevant suppliers have provided a response to your supply chain survey?         Aluminium | Answer<br>Yes<br>Yes<br>Answer<br>100%     | declaration scope indic  | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)         Aluminium(*)         Nickel(*)         Nickel(*)         2) What percentage of relevant suppliers have provided a response to your supply chain survey?         Aluminium | Answer<br>Yes<br>Yes<br>Answer<br>100%     | declaration scope indic  | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)         Aluminium(*)         Nickel(*)         Nickel(*)         2) What percentage of relevant suppliers have provided a response to your supply chain survey?         Aluminium | Answer<br>Yes<br>Yes<br>Answer<br>100%     | declaration scope indic  | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)                                                                                                                                                                                   | Answer<br>Yes<br>Yes<br>Answer<br>100%     | declaration scope indi   | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)                                                                                                                                                                                   | Answer<br>Yes<br>Yes<br>Answer<br>100%     | declaration scope indic  | Comments             |           |  |                                  |
| 1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)         Aluminium(*)         Nickel(*)         Nickel(*)         2) What percentage of relevant suppliers have provided a response to your supply chain survey?         Aluminium | Answer<br>Yes<br>Yes<br>Answer<br>100%     | declaration scope indi   | Comments             |           |  |                                  |

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|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|--------------------------------------------------|-----------------------------------------|--------------|---------------------------------------------------|----------------------|-----------------------|
|           | TO BEGIN:<br>Step 1. Select Metal* in column A<br>Step 2. Enter Smelter Name* in column B<br>Step 3. Select Country* in column C<br>Step 4. Enter all available smelter information in colum<br>(*) Mandatory fields are noted with an asterisk. | ins D through O     |                           |                                                  | © 2023 Responsible Minerals Initiative. | ATIVE - 3    |                                                   |                      |                       |
| Metal (*) | Smelter Name (*)                                                                                                                                                                                                                                 | Smelter Country (*) | Smelter<br>Identification | Source of<br>Smelter<br>Identification<br>Number | Smelter Street                          | Smelter City | Smelter Facility<br>Location: State /<br>Province | Smelter Contact Name | Smelter Contact Email |
| Nickel    | SHERRITT                                                                                                                                                                                                                                         | CANADA              |                           |                                                  |                                         |              |                                                   |                      |                       |
| Aluminiun | ALCOA                                                                                                                                                                                                                                            | ICELAND             |                           |                                                  |                                         |              |                                                   |                      |                       |
| Aluminium | ALCUILUX DESOX SA                                                                                                                                                                                                                                | LUXEMBOURG          |                           |                                                  |                                         |              |                                                   |                      |                       |
|           |                                                                                                                                                                                                                                                  |                     |                           |                                                  |                                         |              |                                                   |                      |                       |
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