ASS DUNS (R.	E	Extended Mineral Reporting Template (EMRT)					
Select Language Preference Here: 講題構築的遺画: 最大賞量まこから選択してください。 人格登 ①9書 公司的人公: Sélectionner la langue préférée ici 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 (*): Declaration Scope or Class (*):	Sidenor A. Company	511					
Description of Scope:	A. company						
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite				
Company Unique ID:	Lithium 53423	Mica	Nickel				
Company Unique ID Authority: Address:	ipoint Conflict Mine B ^o Ugarte s/n 4897						
Contact Name (*): Email - Contact (*):	Joseba Molinero joseba.molinero@sidenor.com						
Phone - Contact (*):	+34944871500	+34944871500					
Authorizer (*):	Jose Cruz Zirion Sar Purchase Manager	Z					
Title - Authorizer: 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 No		Comments				
Copper(*)	No						
Graphite(*)	No						
Lithium(*)	No						
Mica(*) Nickel(*)	No 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 definitions tab) (*)	Answer		Comments				
Cobalt	Allswei						
Copper							
Graphite Lithium							
Mica							
Nickel(*)	No						
 4) Does 100 percent of the specified minaral/metal originate from recycled or scrap sources?(*) 	Answer		Comments				
4) Does 100 percent of the specified minaral/metal originate from recycled of scrap sources?(*) 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 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: 道法提供的道言: 表示重要でこから最大いてください。 社会登立の言う性情が利益: Sélectionner la langue préférée ici: 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 Link to Terms & Conditions				
Mandatory fields are noted with an asterisk (*).	Consult the instructions tab for guidance	on how to answer each question.				
Cobalt						
Copper Graphite						
Lithium						
Mica	Yes					
Nickel(*)						
Question Answer the Fo	Ilowing Questions at a Company Level 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					
© 2025 Re	ponsible Minerals Initiative. All rights reserved.					

Г

	TOBEGN: DOMO:									Link to "RMAP Conformant Smelter List"					
TO BEAM: Option A: By the New Mo Smother Identification Number, input the number in Columns R, C, E, F, C, I and J will ante-opopulate); D will grow out.							463P	A NSIBIC							
on to get you. Option B. Hyou have a Metal and Sinchter Look-up name combination, complete the following steps: Step L. Select Metal and Sinchter Look-up name combination, complete the following steps: Step 2. Select Tend on playow in column C															
	Option C: If you have marked a transmission Option C: If you have marked how there Name combination, complete the following steps: Span 5 cheer Manarde In columno D												Version 2.0		
	Quint CF types have variantical and familter trans combinations, complete the following steps: Step 2. Select Wander Art Lander 1 and Art										Version 2.0 April 25, 2025				
	(*) Mandatory fields are studied with an astartisk. (*) Effort y orgenier dwe has steret i studie ************************************														
	NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look up should be reported to RRA by contacting RMI@ResponsibleBusinescorp;														
	© 2025 Research Indiative All rights reserved.														
Smelter Identificatior Number Inpu Column	n Metal (*) at	Smelter Look-up (*)	Smelter Name (*)	Smelter Country (*)	Smelter dentification	Source of Smelter Identification	Smelter Street	Smelter City	Smelter Facility Location: State / 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 sourced, enter "recycled" or "scrap" "recycled" or "scrap") or if Does 100% of the smelter's feedstock Comments originate from recycled or scrap sources?		
1	Nickel	Smelter not listed	SHERRITT	CANADA											
							[]								
						<u> </u>									
									'						
					-										
		<u> </u>	+	++		<u> </u> '	<u> </u>	<u> </u>	'						
			<u>+ </u>	+											
			+	+		+			+						
			+	+		<u> </u>	[]		<u> </u>						
									'						
	-														
				+					'						
	-			-											
				+					'						
	-														
						<u> </u>									
									'						
				1			[]		L						
			+	+		<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>												
			+	+		<u> </u>									
			<u>+ </u>	+											
			+			<u> </u>			+						
1		(1	1	I	1 '	1	1	1	1	1				