



Select Language Preference Here:
選択言語をここから選択してください:
사용할 언어를 선택하십시오:
Sélectionner la langue préférée ici:
Wählen sie hier die Sprache:

Extended Mineral Reporting Template (EMRT)

English

Revision 2.0
April 25, 2025

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

[Link to Terms & Conditions](#)

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

Company Information

Company Name (*):	Sidenor				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite		
	Lithium	Mica	Nickel		
Company Unique ID:	53423				
Company Unique ID Authority:	ipoint Conflict Mineral Platform				
Address:	Bº Ugarte s/n 48970 Basauri (Spain)				
Contact Name (*):	Joseba Molinero				
Email - Contact (*):	joseba.molinero@sidenor.com				
Phone - Contact (*):	+34944871500				
Authorizer (*):	Jose Cruz Zirion Sanz				
Title - Authorizer:	Purchase Manager				
Email - Authorizer (*):	jose.zirion@sidenor.com				
Phone - Authorizer:	+34944871500				
Effective Date (*):	29-May-2025				

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Answer	Comments



Select Language Preference Here:
選擇您偏好的語言:
報告書欄表ここから選択してください:
사용할 언어를 선택하십시오:
Sélectionner la langue préférée ici:
Wählen sie hier die Sprache:

English

Extended Mineral Reporting Template (EMRT)

Revision 2.0
April 25, 2025

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

[Link to Terms & Conditions](#)

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

Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	Yes	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	Yes	www.sidenor.com
C. Do you require your direct suppliers to source the specified minerals/metals from smelters whose due diligence practices have been validated by an independent third-party audit program?		
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?	No	
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	
G. Does your review process include corrective action management?	Yes	

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

Step 1. Select Metal in column B
Step 2. Select from dropdown in

[illegible]

Step 1. Select Minerals in column B

Step 3: Enter all available smelter information.

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 103–110

(1) Entry required when Smelter Look-up = "Smelter Not Listed"

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



Version 2.0
April 25, 2025

[illegible]