

### **Conflict Minerals Reporting Template (CMRT)**

Select Language Preference Here: 選携様の設置: 分表質の付き 村間的ルラ 養来賞算をこから業界してください。 Selectionner la langue préférée ici Selecione Preferência de idioma Aqui: Wählen sie hier die Spraches: leccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenca aqui:

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	Seleccione el lenguaje de preferencia aqui:						
	Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin:				Revision 6.5 April 25, 2025		
The purpose of the	his document is to collect sourcing information on	tin, tantalum, tungs	ten and gold used ir	products	Link to Terms & Conditions		
ann so terms at sommonis							
	Mandatory fields are noted with an asterisk (*). C	Consult the instruction	ns tab for guidance	on how to answer each question.			
		Company Informati	on				
	Company Name (*):	Sidenor					
	Declaration Scope or Class (*):	A. Company					
	Description of Scope:						
	Company Unique ID:	53423					
	Company Unique ID Authority: Address:	ipoint Conflict Mine Bo Ugarte s/n 4897					
	Contact Name (*):	Joseba Molinero	basauri (Spain)				
	Email - Contact (*):	joseba.molinero@si	denor.com				
	Phone - Contact (*):	+34944871500					
	Authorizer (*):	Jose Cruz Zirion San	z				
	Title - Authorizer:	Purchase Manager					
	Email - Authorizer (*):	jose.zirion@sidenor	.com				
	Phone - Authorizer:	+34944871500					
	Effective Date (*):	29-Ap	r-2025				
	Answer the following question	is 1 - 8 hased on the	leclaration scone in	dicated above			
	Amover the following question	is 1 o buseu on the t	icciai acion scope in	areated above			
1) Is any 3TG intentionally added or used in the		Answer		Comments			
	Tantalum	No					
	Tin	No					
	Gold	No					
	Tungsten	No					
2) Does any 3TG remain in the product(s)?		Answer		Comments			
	Tantalum						
	Tin						
	Gold	-					
	Tungsten						
	rungsten						
3) Do any of the smelters in your supply chain	source the 3TG from the covered countries?						
(SEC term, see definitions tab)		Answer		Comments			
	Tantalum						
	Tin						
	Gold						
	Tungsten						
4) Do any of the smalters in your supply chair	source the 3TG from conflict-affected and high-						
risk areas?	source the 31 d from commer-anceted and mgn-	Answer		Comments			
	Tantalum						
	Tin						
	Gold						
	Tungsten						
	rungsten						
5) Does 100 percent of the 3TG (necessary to the	he functionality or production of your products)						
originate from recycled or scrap sources?		Answer		Comments			
	Tantalum						
	Tin						
	Gold						
	Tungsten						
				e .			
6) What percentage of relevant suppliers have survey?	provided a response to your supply chain	Anguar		Comments			
ourcy:	Tantalum	Answer		Comments			
	Tin						
	Gold						
	Tungsten						
7) Have you identified all of the smelters suppl		Answer		Comments			
	Tantalum						
	Tin						
	Gold						



# **Conflict Minerals Reporting Template (CMRT)**

Select Language Preference Here: 请洗择你的语言:

### A 18 20 YOLF OF MEMORY 2.  ### ### ### ### ### ### ### ### ### #						
8) Has all applicable smelter information received by your company been reported in this						
declaration?  Tantalum	Answer	Comments				
Tin						
Gold						
Tungsten						
Answer the Fo	llowing Questions at	a Company Level				
Question	Answer	Comments				
A. Have you established a responsible minerals sourcing policy?	Yes					
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	Yes	www.sidenor.com				
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?	Yes					
D. Have you implemented due diligence measures for responsible sourcing?	Yes					
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No					
F. Do you review due diligence information received from your suppliers against your company's expectations?	No					
G. Does your review process include corrective action management?	Yes					
H. Is your company required to file an annual conflict minerals disclosure?	No					
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### **Extended Mineral Reporting Template (EMRT)**

Select Language Preference Here: 遺选择僚的遺言: 養宗書願をここから選択してください: 小용할 언어를 선택하시오: Sélectionner la langue préférée lcit. Wählen sie hier die Sprache:

<u>사용할 언어를 전력하시오:</u> <u>Sélectionner la langue préférée ici:</u> Wählen sie hier die Sprache:					
				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 Name (*):	Sidenor	on			
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Select Minerals/Metals in Scope (*):	Cobalt Lithium	Copper Mica	Graphite Nickel		
Company Unique ID:	53423 ipoint Conflict Mine	·	1		
Company Unique ID Authority: Address:	Bº Ugarte s/n 4897				
Contact Name (*): Email - Contact (*):	Joseba Molinero joseba.molinero@si	denor.com			
Phone - Contact (*):	+34944871500 Jose Cruz Zirion Sar				
Authorizer (*): Title - Authorizer:	Purchase Manager	IZ			
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 in	dicated 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(*)  Lithium(*)	No No				
Mica(*)	No				
Nickel(*)	Yes				
2) Does any of the specified mineral/metal remain in the product(s)? (*)	Answer		Comments		
Cobalt	Allswei				
Соррег					
Graphite					
Lithium Mica					
Nickel(*)	Yes				
o, so any or the smerrers or processors in your supply cummison to the specific					
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 minaral/metal originate from recycled or scrap sources?(*)	Answer		Comments		
Cobalt					
Copper Graphite					
Lithium					
Mica Nickol(\$)	No				
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%				
()			I L		
6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain?(*)					
Cobalt	Answer		Comments		
Copper					
Graphite					
Lithium					
Mica Nickel(*)	Yes				
Nickei(*)			L		
7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*)	Answer		Comments		



### **Extended Mineral Reporting Template (EMRT)**

遺法择你的语言: 表示言語をここから選択してください: 사용함 언어를 선택하시오: Sélectionner la langue préférée ics Wählen sie hier die Sprache:

<u>Sélectionner la langue préférée ici:</u> Wählen sie hier die Sprache:								
		Revision 2.0 April 25, 2025						
The purpose of this document is to collect sourcin	g 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							
.match()	-10							
	llowing Questions at a Company Level							
Question	Answer Yes	Comments						
A. Have you established a responsible minerals sourcing policy?	165							
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								
Copper	-							
Lithium								
Mica Nickel(*)	Yes							
MILECI )	100							
D. Have you implemented due diligence measures for responsible sourcing?	Yes							
D. Have you implemented due diligence measures for responsible sourcing?	ies							
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							
especiations.								
G. Does your review process include corrective action management?	Yes							



## Pilot Reporting Template (PRT)

選及程序的問題: ・	tion on minerals/met	als used in products.				Revision 1.1 October 27, 2023		
Mandatory fields are noted with an asterisk (*).		-	ow to answer each q	uestion.				
	Company Information							
Company Name (*):	SIDENOR ACEROS ES	PECIALES						
Declaration Scope or Class (*):	A. Company							
Description of Scope:	Products							
Enter Minerals/Metals in Scope (up to a maximum of 10)(*): This Declaration can include up to 10 minerals or metals.	Nickel	Aluminium						
Company Unique ID:	B01292903 CIF							
Company Unique ID Authority: Address:	Barrio Ugarte, sn 489	70 Basauri - SPAIN						
Contact Name (*):	Joseba Molinero							
Email - Contact (*):  Phone - Contact (*):	joseba.molinero@sid +34944871500	enor.com						
Authorizer (*):	Jose Cruz Zirion							
Title - Authorizer:	Purchasing Director							
Email - Authorizer (*):								
Phone - Authorizer:								
Effective Date (*):	22-Ju	1-2024						
Answer the following questio	ns 1 - 2 based on the d	eclaration scope indica	ted above					
1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the								
production process? (*)	Answer		Comments					
Aluminium(*)	Yes							
Nickel(*)	Yes							
	_							
What percentage of relevant suppliers have provided a response to your supply chain survey?  Aluminium	Answer 100%		Comments					
Nickel	100%							
Nickei	100 70							
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### Cobalt Reporting Template (CRT)

Manual control of the decounter is no other services; (Feedings of the production of the publication of th				Revision 2.11				
Company Name   Comp	The purpose of this document is to collect so	urcing information on cobalt.		May 19, 2020 Link to Terms & Conditions				
Science   Scie								
Description of Stope  Congago bilated to Authority (1)  Contact News (1)  Contact Ne		Sidenor						
Company bears the Company bears and Company bear	Declaration Scope or Class (*):	A. Company						
Comments    Comments   Comments   Comments   Comments	Description of Scope:							
Colors   C	Company Unique ID:							
Contact Name?   Comments								
Part   Contract   Co	Address:		1)					
Piece   Content   Piece   Content   Piece   Content   Piece	Contact Name (*):							
Description	Phone = Contact (*):							
Title - Authoritery								
Section   Comments								
Patence Anthorizer (*)   1949-1975 100   1949-2022								
Answer the following questions 1 - 6 based on the declaration scope indicated above  1) Is any of the cobalt intentionally added or used in the production process?  Cabalt   No   Comments								
Asswer the following questions 1 - 6 based on the declaration scope militated above    Authors								
1) It say of the cabalt intentionally added or sued in the production process.  Cohalt  1) Do any of the swelters in your supply chain course the cabalt form a Conflict Affected and High-fitsk area? (OCCO Due Diligence Guidance, see definitions tab)  Cohalt  1) Does 100 percent of the cabalt originate from recycled or scrap sources?  Answer  Comments	Effective Date (*):	19-Nov-2020						
1) It say of the cabalt intentionally added or sued in the production process.  Cohalt  1) Do any of the swelters in your supply chain course the cabalt form a Conflict Affected and High-fitsk area? (OCCO Due Diligence Guidance, see definitions tab)  Cohalt  1) Does 100 percent of the cabalt originate from recycled or scrap sources?  Answer  Comments	Answer the following question	ns 1 - 6 hased on the declaration sc	one indicated above					
21 Do any of the smelter: in your supply chain source the cobalt from a Contlict-Affected and High-Rick area? (DCIO Due Diligence Guidance, see definitions tai)  33 Does 100 percent of the cobalt eriginate from recycled or scrap sources?  Cobalt  4) What percentage of relevant suppliers have provided a response to your supply chain survey?  Comments  Cobalt  5) Howe you identified all of the smelter information received by your company been reported in this declaration.  Cobalt  Answer  Comments  Comm	1) Is any of the cobalt intentionally added or used in the product(s) or in the production							
2) Do say of the smelters in your supply, chain source the cohalt forms a Conflict-Affected and High-Bids area? (DCED Due Diligence Goldance, see definitions tab)  2) Does 100 percent of the cohalt originate from recycled or scrap sources?  (Cohalt)  4) What percentage of relevant suppliers have provided a response to your supply chain survey?  (Cohalt)			Comments					
Answer    Comments   Comments   Comments	Cobalt	NO						
Answer    Comments   Comments   Comments								
Answer    Comments   Comments   Comments								
3) Does 100 percent of the cohalt originate from recycled or scrap sources?  Cohat  4) What percentage of relevant suppliers have provided a response to your supply chain survey?  Cohat  5) Have you identified all of the smelters supplying the cohalt to your supply chain?  Cohat  6) Has all applicable smelter information received by your company been reported in this declaration?  Cohat  Answer  Comments  Answer  Comments  Cohat  Answer  Comments  Answer  Co								
3) Does 100 percent of the cobalt originate from recycled or scrap sources?  Cobalt  4) What percentage of relevant suppliers have provided a response to your supply chain survey?  Answer  Comments  Cobalt  5) Have you identified all of the smelters supplying the cobalt to your supply chain?  Cobalt  Answer  Comments  Comments  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Answer  Comments  Answer  Comments  Answer  Comments  Comments  Answer  Comments  Answer  Comments  Comments  Answer  Co		Answer	Comments					
4) What percentage of relevant suppliers have provided a response to your supply chain survey?  Comments  Cobalt  S) Have you identified all of the smelters supplying the cobalt to your supply chain?  Cobalt  Answer  Comments  Answer  Comments  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Comments  Comments  Comments  Comments  Comments  Answer  Comments  Comments  Comments  Comments  Comments  Comments  Comments  Answer  Comments  Answer  Comments  Comments  Comments  Comments  Comments  Comments  Comments  Comments  Answer  Comments  Answer  Comments  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Answer  Com	Cobalt							
4) What percentage of relevant suppliers have provided a response to your supply chain survey?  Comments  Cobalt  S) Have you identified all of the smelters supplying the cobalt to your supply chain?  Cobalt  Answer  Comments  Answer  Comments  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Comments  Comments  Comments  Comments  Comments  Answer  Comments  Comments  Comments  Comments  Comments  Comments  Comments  Answer  Comments  Answer  Comments  Comments  Comments  Comments  Comments  Comments  Comments  Comments  Answer  Comments  Answer  Comments  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Answer  Com								
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4) What percentage of relevant suppliers have provided a response to your supply chain survey?  Comments  Cobatt  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Answer  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Answer  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Comments  Answer  Comments  Answer  Comments  Answer  Comments  Answer  Comments  Answer  Comments  Answer  Comments  Comments  Answer  No  Does on require suppliers to exercise due diligence over the cobalt supply chain in accordance with program?  For poyou require suppliers to source cobalt from suchers whose due diligence practices to cover; at a minimum, all risks in the OECD Due Due Due program?  For poyou require suppliers due diligence practices to cover, at a minimum, all risks in the OECD Due Due Due pour require suppliers due diligence practices to cover, at a minimum, all risks in the OECD Due Due Due pour require suppliers due diligence practices to cover, at a minimum, all risks in the OECD Due Due Due pour require suppliers due diligence practices to cover, at a minimum, all risks in the OECD Due Due Due pour require suppliers due diligence practices to cover, at a minimum, all risks in the OECD Due Due Due pour require suppliers due diligence practices to cover, at a minimum, all risks in the OECD Due Due Due pour require suppliers due diligence practices to cover, at a minimum, all risks in the OECD Due Due Due pour require suppliers due diligence practices to cover, at a minimum, all risks in the OECD Due Due Due pour require suppliers due dili		Answer	Comments					
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Comments   Cobalt   Cobalt   Cobalt   Comments   Comm								
S) Have you identified all of the smelters supplying the cobalt to your supply chain?  Cobalt  Answer  Comments  Answer	sarrey.	Answer	Comments					
S) Have you identified all of the smelters supplying the cobalt to your supply chain?  Cobalt  Answer  Comments  Comment	Cobalt							
Answer Cobal  O Nas all applicable smelter information received by your company been reported in this declaration?  Cobal  Cobal  Answer  Comments  Comments								
Answer Cobal  O Nas all applicable smelter information received by your company been reported in this declaration?  Cobal  Cobal  Answer  Comments  Comments								
Cobalt   Comments	5) Have you identified all of the smelters supplying the cobalt to your supply chain?							
Answer Comments  Cobalt  Cobalt  Cobalt  Cobalt  Cobalt  Comments  Comments  Comments  Answer  Comments  Answer  Comments  Answer  Question  A. Have you established a publicly available cobalt sourcing policy?  R. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?  D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?  E. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?  E. Do you require suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third parry audit program?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  Ro  C. Does your company conduct cobalt supply chain survey(s) of your relevant suppliers(s)?  No  II. Do you review due diligence information received from your suppliers against your company's expectations?  No  L. Does your review process include corrective action management?  Ves		Answer	Comments					
Answer to Following Questions at a Company Level    Comments	Cobalt							
Answer to Following Questions at a Company Level    Comments								
Answer to Following Questions at a Company Level    Comments	6) Has all applicable smalter information ressived by your company been reported in this							
Answer the Following Questions at a Company Level Question A Have you established a publicly available cobalt sourcing policy?  B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above? D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?  E. Do you require your direct suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  Mo  II. Do you review due diligence information received from your suppliers against your company's expectations?  No  II. Do you review due diligence information received from your suppliers against your company's expectations?  Yes		Answer	Comments					
Answer the Following Questions at a Company Level  Question A Have you established a publicly available cobalt sourcing policy?  B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?  D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?  E. Do you require your direct suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  Ro  G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?  No  II. Do you review due diligence information received from your suppliers against your company's expectations?  No  L Does your review process include corrective action management?  Yes		mover	,					
A Have you established a publicly available cobalt sourcing policy?  B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?  D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?  E. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with wave been validated by an independent third party audit program?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  Ro Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?  No  No  Loos you review due diligence information received from your suppliers against your company's expectations?  No  Loos your review process include corrective action management?  Yes	Cobait							
A Have you established a publicly available cobalt sourcing policy?  B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?  D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?  E. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with wave been validated by an independent third party audit program?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  Ro Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?  No  No  Loos you review due diligence information received from your suppliers against your company's expectations?  No  Loos your review process include corrective action management?  Yes	Answer the Fo	ollowing Questions at a Company L	evel					
A. Have you established a publicly available cobalt sourcing policy?  B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?  D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?  E. Do you require suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  Ro  G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?  No  II. Do you review due diligence information received from your suppliers against your company's expectations?  Ves  L. Does your review process include corrective action management?  Yes								
B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?  Pyes  D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?  E. Do you require your direct suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program?  F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?  G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?  No  II. Do you review due diligence information received from your suppliers against your company's expectations?  Ves  L Does your review process include corrective action management?  Yes								
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?   Yes								
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?   Yes	R. Does your policy cover at a minimum all risks in the OECD Due Diligence Cuidance Annow II Model							
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Expectations?  L Does your review process include corrective action management?  Yes								
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		110						
	I. Does your review process include corrective action management?	Yes						
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#### **Additional Minerals Reporting Template (AMRT)**

Select Language Preference Here: 環境等級的選訴: 外費 かの場 村間利以: 金米賞量とこから選択して(尤をい) Selectionner la langue préférée icit Wählen sie hier die Sprache:	English				Revis May:	sion 1.21 16, 2025
The purpose of this document is to collect sourcing information	tion on minerals/met	als used in products.				
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
	Company Informati	on				
Company Name (*):	SIDENOR ACEROS ES	PECIALES SL				
Declaration Scope or Class (*):	A. Company					
Description of Scope:						
Enter Minerals/Metals in Scope (up to a maximum of 10)(*): This Declaration can include up to 10 minerals or metals.	Aluminium	Copper	Iron	Lithium		
Company Unique ID:	Nickel 53423	Rare Earth Elements	Zinc			
Company Unique ID Authority:	ipoint Conflict Miner					
Address: Contact Name (*):	Bº Ugarte s/n 48970 Joseba Molinero	Basauri (Spain)				
Email - Contact (*):	joseba.molinero@sid	enor.com				
Phone - Contact (*): Authorizer (*):	+34944871500 Jose Cruz Zirion Sanz					
Title - Authorizer:	Purchase Manager					
Email - Authorizer (*):	jose.zirion@sidenor.	<u>com</u>				
Phone - Authorizer:	+34944871500					
Effective Date (*):	15-Ju	1-2025				
Answer the following questio  1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the	ns 1 - 2 based on the d	leclaration scope indica	ted above			
production process? (*)	Answer		Comments			
Aluminium(*)	Yes					
Copper(*)	No					
Iron(*)	Yes					
Lithium(*)	No Yes					
Nickel(*)  Rare Earth Elements(*)	No No					
Zinc(*)		No No				
Zinc(*)						
	_					
What percentage of relevant suppliers have provided a response to your supply chain survey?  Aluminium	Answer		Comments 100%			
Copper			20070			
Iron			100%			
Lithium						
Nickel	- <u> </u>		100%			
Rare Earth Elements						
Zinc						
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