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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.5
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.

Company Information

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

Answer the following questions 1 - 8 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum	No	
Tin	No	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		



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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.5
April 25, 2025

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8) Has all applicable smelter information received by your company been reported in this declaration?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	Yes	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.)	Yes	www.sidenor.com
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?	Yes	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	
G. Does your review process include corrective action management?	Yes	
H. Is your company required to file an annual conflict minerals disclosure?	No	



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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) Is any of the smelter 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



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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	



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The purpose of this document is to collect sourcing information on minerals/metals used in products.

Pilot Reporting Template (PRT)

English

Revision 1.1
October 27, 2023

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

Company Information

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

Answer the following questions 1 - 2 based on the declaration scope indicated above

1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)

	Answer	Comments
Aluminium(*)	Yes	
Nickel(*)	Yes	

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

	Answer	Comments
Aluminium	100%	
Nickel	100%	



Cobalt Reporting Template (CRT)

English

Revision 2.11
May 19, 2020

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

[Link to Terms & Conditions](#)

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

Company Information

Company Name (*):	Sidenor
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	53423
Company Unique ID Authority:	ipoint Conflict Mineral Platform
Address:	8 ^a 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 (*):	19-Nov-2020

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 product(s) or in the production process?	Answer	Comments
Cobalt	No	
2) Do any of the smelters in your supply chain source the cobalt from a Conflict-Affected and High-Risk area? (OECD Due Diligence Guidance, see definitions tab)	Answer	Comments
Cobalt		
3) Does 100 percent of the cobalt originate from recycled or scrap sources?	Answer	Comments
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?	Answer	Comments
Cobalt		
6) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments
Cobalt		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy?	No	
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?	Yes	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?	Yes	
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?	Yes	
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?	No	
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?	No	
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?	No	
H. Do you review due diligence information received from your suppliers against your company's expectations?	No	
I. Does your review process include corrective action management?	Yes	



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Additional Minerals Reporting Template (AMRT)

Revision 1.21
May 16, 2025

The purpose of this document is to collect sourcing information on minerals/metals used in products.

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

Company Information

Company Name (*):	SIDENOR ACEROS ESPECIALES 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	
	Nickel	Rare Earth Elements	Zinc		
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 (*):	15-Jul-2025				

Answer the following questions 1 - 2 based on the declaration scope indicated above

1) Is any of the following minerals or metals intentionally added or used in the product(s) or in the production process? (*)

	Answer	Comments
Aluminium(*)	Yes	
Copper(*)	No	
Iron(*)	Yes	
Lithium(*)	No	
Nickel(*)	Yes	
Rare Earth Elements(*)	No	
Zinc(*)	No	

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

	Answer	Comments
Aluminium		100%
Copper		
Iron		100%
Lithium		
Nickel		100%
Rare Earth Elements		
Zinc		