Conflict Minerals Reporting Template (CMRT)

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English

Revision 6.6
April 17, 2026

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

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 (*):	20-Apr-2026

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		

Conflict Minerals Reporting Template (CMRT)

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English

Revision 6.6
April 17, 2026

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

Link to Terms & Conditions

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

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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TO BEGIN:

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.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.
(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 RMI by contacting RMI@responsiblebusiness.org.

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province

Extended Minerals Reporting Template (EMRT)

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English

Revision 2.11
April 17, 2026

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
Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.	
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 (*):	20-Apr-2026

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%	

Pilot Reporting Template (PRT)

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English

Revision 1.1
October 27, 2023

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					
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%	

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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:	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 (*):	19-Nov-2020

Answer the following questions 1 - 6 based on the declaration scope indicated above

	Answer	Comments
1) Is any of the cobalt intentionally added or used in the product(s) or in the production process?		
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)		
Cobalt		
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?		
Cobalt		
5) Have you identified all of the smelters supplying the cobalt to your supply chain?		
Cobalt		
6) Has all applicable smelter information received by your company been reported in this declaration?		
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)

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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		

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