

## Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 遠境理的語言: 小용할 언어를 선택하시오 : 養産業審をこから選択してください: Selectionner la langue préférée ici Selectione Preferência de idioma Aqui: Wählen sis hier die Sprache: eccione el lenguaje de preferencia aqui:

<u>English</u>

XS.141,	Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache:	<u> </u>			
	Seleccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui:				Revision 6.3
The norman	Burada Dil Tercihini Belirleyin:	tin tontolum tunco	on and sold wood in	nuo du ata	May 5, 2023
i ne purpose o	of this document is to collect sourcing information on	tin, tantaium, tungs	en and gold used in	products	Link to Terms & Conditions
	Mandatory fields are noted with an asterisk (*). C	onsult the instructio	ns tab for guidance	on how to answer each question.	
		Company Informati	on		
	Company Name (*): Declaration Scope or Class (*):	Acciaieria Arvedi S.; A. Company	o.A.		
		in company			
	Description of Scope:				
Company Unique ID:		34085			
Company Unique ID Authority: Address:		via Acquaviva 18, 26	100 Cromona Italy		
Contact Name (*):		Alessandro Ceruti	100, Cremona, italy		
Email - Contact (*): Phone - Contact (*):		alessandro.ceruti@a 0039 0372 478 315	rvedi.it		
	Authorizer (*):	Enrico Smaniotto			
	Title - Authorizer:	Security Director			
	enrico.smaniotto@a	enrico.smaniotto@arvedi.it			
	0039 347 9941280				
	Effective Date (*):	8-May	-2023		
	Answer the following question	s 1 - 8 based on the d	eclaration scope inc	licated 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				
	in source the 3TG from the covered countries?				
(SEC term, see definitions tab)	Tantalum	Answer		Comments	
	Tin	,			
	Gold			-	
	Tungsten				
		·			
4) Do any of the smelters in your supply sho	in source the 3TG from conflict-affected and high-				
risk areas?	in source the 310 from connectanetted and nigh-	Answer		Comments	
	Tantalum				
	Tin				
	Gold				
	Tungsten				
5) Does 100 percent of the 3TG (necessary to	o the functionality or production of your products)				
originate from recycled or scrap sources?		Answer		Comments	
	Tantalum				
	Tin				
	Gold				
	Tungsten				
	we provided a response to your supply chain	•		Community	
survey?	Tantalum	Answer		Comments	
	Tin				
<u> </u>	Gold			-	
	Tungsten				
	5			<u> </u>	



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

Select Language Preference Here: 選技権会議書: 人名登 언어를 선택하시오: 養素實施とこから選択してください Selectionner la langue preférée ici: Selectione Preferência de idioma Aqui: Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui:

English

Selezionare la lingua di preferenza qui:			Revision 6.3
Burada Dil Tercihini Belirleyin:			May 5, 2023
The purpose of this document is to collect sourcing information or	i tin, tantalum, tungsten and g	old used in products	Link to Terms & Conditions
Mandatory fields are noted with an asterisk (*). O	consult the instructions tab for	r guidance on how to answer each question.	
()		8	
7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments	
Tantalum			
Tin			
Gold			
Tungsten			
8) Has all applicable smelter information received by your company been reported in this			
declaration?	Answer	Comments	
Tantalum			
rantauni			
Tin			
Gold			
Tungsten			
Answer the Fo	llowing Questions at a Compa	nny Level	
Question	Answer	Comments	
A. Have you established a responsible minerals sourcing policy?			
			,
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.)			
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?			
D. Have you implemented due diligence measures for responsible sourcing?			
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?			
F. Do you review due diligence information received from your suppliers against your company's			
expectations?			
	L		
G. Does your review process include corrective action management?			
d. Does your review process include corrective action management:	1		
H. Is your company required to file an annual conflict minerals disclosure?			