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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.

### Company Information

Company Name (*):	Acciai Speciali Terni S.p.A.		
Declaration Scope or Class (*):	A. Company		
Description of Scope:	Manufacturing and testing of flat products in stainless steel.		
Select Minerals/Metals in Scope (*):	Cobalt Lithium	Copper Mica	Graphite Nickel
Company Unique ID:			
Company Unique ID Authority:			
Address:	Viale Benedetto Brin 218 / 05100 Terni (TR) / Italy		
Contact Name (*):	Dr. Gianluca Gigli		
Email - Contact (*):	gianluca.gigli@acciaitermi.it		
Phone - Contact (*):	+390744490591		
Authorizer (*):	Dr. Gianluca Gigli		
Title - Authorizer:	Chief Technical Officer		
Email - Authorizer (*):	gianluca.gigli@acciaitermi.it		
Phone - Authorizer:	+390744490591		
Effective Date (*):	6-Jun-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(*)	Yes	Austenitic Stainless Steel
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	Yes	Austenitic Stainless Steel

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

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

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) (\*)

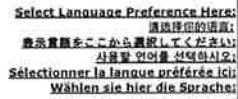
	Answer	Comments
Cobalt		
Copper(*)	No	
Graphite		
Lithium		
Mica		
Nickel(*)	No	

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

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

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

	Answer	Comments
Cobalt		
Copper(*)	Greater than 90%	
Graphite		
Lithium		
Mica		
Nickel(*)	Greater than 90%	



## English

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

**Answer**

### Comments

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

Answer

### Comments

Reported in this declaration?	Yes	No
Cobalt		
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

### Question

**A. Have you established a responsible minerals sourcing policy?**

**Answer**

### Comments

A. Have you established a responsible minerals sourcing policy?	Yes	
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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.asclaiterni.it](http://www.asclaiterni.it)

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?

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	Copper(*)	Yes	
	Graphite		
	Lithium		
	Mica		
	Nickel(*)	Yes	

**D. Have you implemented due diligence measures for responsible sourcing?**

Yes

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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D. Have you implemented due diligence measures for responsible sourcing?		
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**E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?**

No

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minutes/means:		
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F. Do you review due diligence information received from your suppliers against your company's expectations?

**Yes**

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**G. Does your review process include corrective action management?**

Yes

[illegible]

G. Does your review process include corrective action management?	Yes	
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10/6/2025

  
CTO GIANLUCA GIGLI