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Extended Minerals Reporting Template (EMRT)

English

Revision 2.1
October 17, 2025

[Link to Terms & Conditions](#)

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

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 product in stainless steel																								
Select Minerals/Metals in Scope (*):	<table><tr><td>Cobalt</td><td>Copper</td><td>Graphite</td><td></td><td></td><td></td></tr><tr><td>Lithium</td><td>Mica</td><td>Nickel</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Cobalt	Copper	Graphite				Lithium	Mica	Nickel															
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:																									
Company Unique ID Authority:																									
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Phone - Authorizer:	+390744490591																								
Effective Date (*):	1-Jan-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? (*)


Cobalt(*)	No	
Copper(*)	Yes	Only for some type of 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)? (*)

Cobalt		
Copper(*)	Yes	Only for some type of 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) (*)

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



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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%	

6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain? (*)


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

7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)

	Answer	Comments
Cobalt		
Copper (*)	Yes	
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.accialterni.it



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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? (*)

Yes

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

Yes

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Temi

22/12/2025

Gian Luca Gigli

Chief Technical Officer

Acciai Speciali Terni



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