RE: 2026-07-06-COUR 01/PR

Paris, July 6th, 2026

To whom it may concern,

Subject: **Conflict Minerals Policy Statement, compliance with CMRT and EMRT**

Erasteel supplies high-speed steel products manufactured using both conventional and powder metallurgy processes. As part of our commitment to responsible sourcing and transparency, we actively monitor and disclose the origin of certain raw materials used in our production.

In accordance with the requirements of Section 1502 of the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act, companies are obligated to conduct due diligence and disclose the use of "Conflict Minerals." These include tin (Sn), tantalum (Ta), tungsten (W), and gold (Au), particularly when sourced from the Democratic Republic of the Congo (DRC) or adjoining countries. Although this regulation is U.S.-based, it also impacts Erasteel Group SAS due to our role in the global supply chain.

To ensure compliance, Erasteel uses two standardized reporting tools:

- The Conflict Minerals Reporting Template (CMRT) version 6.6, which focuses on the 3TG minerals (tin, tantalum, tungsten, gold).
- The Extended Minerals Reporting Template (EMRT), which broadens the scope of due diligence to include additional minerals such as cobalt (Co), mica, and all other materials listed in EMRT version 2.11. These minerals are fully considered in our assessment and reporting process for our all our high speed steel products.

Erasteel is committed to avoiding the use of conflict minerals in all its products. In line with our Code of Ethics, we work closely with suppliers to collect, review, and assess mineral sourcing information using the latest CMRT and EMRT templates. Suppliers are required to disclose the origin of minerals used in materials delivered to Erasteel, allowing us to evaluate the supply chain and ensure responsible sourcing practices.

Based on supplier declarations:

- The tungsten (W) and cobalt (Co) used in our products do not originate from conflict-affected areas.
- Erasteel does not use tin (Sn), tantalum (Ta), or gold (Au) in its manufacturing processes.

Erasteel will continue updating its supply chain data and reporting tools as new versions of CMRT and EMRT become available and as additional supplier information is obtained.

Rocabois Philippe

Signature numérique de Rocabois Philippe
Date : 2026.07.08 20:26:59 +02'00'

Philippe Rocabois
Technical and Metallurgical Director

ERASTEEL Group
SAS au capital social de 470 000,10€
100 avenue de Suffren -
75015 Paris - France
922 645 742 R.C.S. Paris
Code APE / 70.10Z

Extended Minerals Reporting Template (EMRT)

Select Language Preference Here:
请选择您的语言:
表示言語をここから選択してください:
사용할 언어를 선택하시오:
Sélectionner la langue préférée ici:
Wählen sie hier die Sprache:

English

Revision 2.11
April 17, 2026

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 (*):	Erasteel SAS and Erasteel Kloster AB
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Select Minerals/Metals in Scope (*):	Cobalt, (Delete Copper), (Delete Graphite), (Delete Lithium), (Delete Mica), (Delete 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:	26-336-6886 and 35-408-0897
Company Unique ID Authority:	D-U-N-S number
Address:	100 avenue de Suffren - 75015 PARIS - FRANCE
Contact Name (*):	Rocabois Philippe
Email - Contact (*):	philippe.rocabois@erasteel.com
Phone - Contact (*):	+33788302734
Authorizer (*):	Rocabois Philippe
Title - Authorizer:	Technical Director
Email - Authorizer (*):	philippe.rocabois@erasteel.com
Phone - Authorizer:	+33788302734
Effective Date (*):	21-May-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(*)	Yes	

2) Does any of the specified mineral/metal remain in the product(s)? (*)	Answer	Comments
Cobalt(*)	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(*)	No	

4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources?(*)	Answer	Comments
Cobalt(*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey?(*)	Answer	Comments
Cobalt(*)	100%	

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

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?(*)	Yes	Erasteel group has established a Responsible Mineral Sourcing Policy aligned with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.
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	https://www.erasteel.com/documents/
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(*)	No	
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?(*)	Yes, in conformance with IPC1755 (e.g. EMRT)	
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	

© 2026 Responsible Minerals Initiative. All rights reserved.

Smelter List EMRT

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

Option C: If you have minerals and Smelter Name combination, complete the following steps:
Step 1. Select Minerals 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 RBA by contacting RMI@ResponsibleBusiness.org.

© 2026 Responsible Minerals Initiative. All rights reserved.

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
CID003226	Cobalt	Freeport Kokkola	Umicore Finland Oy	FINLAND	CID003226	RMI		Kokkola	Mellersta Österbotten
CID003278	Cobalt	Niihama Nickel Refinery, Sumitomo Metal Mining	Niihama Nickel Refinery, Sumitomo Metal Mining	JAPAN	CID003278	RMI		Niihama	Ehime
CID003239	Cobalt	Port Colborne Refinery	Port Colborne Refinery	CANADA	CID003239	RMI		Port Colborne	Ontario
CID003232	Cobalt	Dynatec Madagascar Company	Dynatec Madagascar Company	MADAGASCAR	CID003232	RMI		Toamasina	Toamasina
CID003406	Cobalt	Murrin Murrin Nickel Cobalt Plant	Murrin Murrin Nickel Cobalt Plant	AUSTRALIA	CID003406	RMI		Laverton	Western Australia
CID003390	Cobalt	NORILSK NICKEL HARJAVALTA OY	NORILSK NICKEL HARJAVALTA OY	FINLAND	CID003390	RMI		Harvjavalta	Satakunta
CID003210	Cobalt	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.		CHINA	CID003210	RMI		Lanzhou	Gansu Sheng
CID003280	Cobalt	Compagnie de Tifnout Tiranimine			CID003280			Marrakech	Marrakech-Safi
CID003209	Cobalt	Jiangsu KLK Cobalt Nickel Metal Co., Ltd.			CID003209			Taixing	Jiangsu Sheng
CID003584	Cobalt	Vale – Long Harbour Processing Plant (LHPP)		CANADA	CID003584	RMI		Long Harbour	Newfoundland and Labrador
CID003209	Cobalt	Gem (Jiangsu) Cobalt Industry Co., Ltd.		CHINA	CID003209	RMI		Taixing	Jiangsu Sheng
CID003212	Cobalt	Ganzhou Tengyuan Cobalt New Material Co., Ltd.		CHINA	CID003212	RMI		Ganzhou	Jiangxi Sheng
CID003255	Cobalt	Quzhou Huayou Cobalt New Material Co.,Ltd.		CHINA	CID003255	RMI		Quzhou	Zhejiang Sheng
CID003526	Cobalt	Zhejiang Greatpower Cobalt Materials Co., Ltd.		CHINA	CID003526	RMI		Shaoxing	Zhejiang Sheng
CID003927	Cobalt	Anhui Hanrui New Material Co., Ltd.		CHINA	CID003927	RMI		Chuzhou	Anhui Sheng

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
请选择您的语言:
사용할 언어를 선택하시오 :
表示言語を一つから選択してください:
Sélectionner la langue préférée ici:
Selecione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

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 (*):	Erasteel SAS and Erasteel Kloster AB
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	26-336-6886 and 35-408-0897
Company Unique ID Authority:	D-U-N-S number
Address:	100 avenue de Suffren, 75015 PARIS, FRANCE
Contact Name (*):	ROCABOIS Philippe
Email – Contact (*):	philippe.rocabois@erasteel.com
Phone – Contact (*):	+33788302734
Authorizer (*):	**ROCABOIS Philippe**
Title - Authorizer:	Tecnical Director
Email - Authorizer (*):	philippe.rocabois@erasteel.com
Phone - Authorizer:	
Effective Date (*):	21-May-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 (*)	Yes	

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

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 (*)	No	

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 (*)	No	

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 (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten (*)	100%	

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

8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Clearly specified in our general conditions of supply
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	https://www.erasteel.com/documents/
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)? (*)	Yes, in conformance with IPC1755 (e.g., C	
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? (*)	No	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	

© 2026 Responsible Minerals Initiative. All rights reserved.

Smelter List CMRT

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.

© 2026 Responsible Minerals Initiative. All rights reserved.

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
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.		VIET NAM	CID002502	RMI		Vinh Bao District
CID004430	Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.		CHINA	CID004430	RMI		Longyan
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.		CHINA	CID002315	RMI		Ganzhou