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English

Extended Mineral Reporting Template (EMRT)

Revision 2.0
 April 25, 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 (*):	Columbus Stainless (PTY) Ltd												
Declaration Scope or Class (*):	A. Company												
Description of Scope:													
Select Minerals/Metals in Scope (*):	<table border="1"> <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> </table>	Cobalt	Copper	Graphite				Lithium	Mica	Nickel			
Cobalt	Copper	Graphite											
Lithium	Mica	Nickel											
Company Unique ID:													
Company Unique ID Authority:													
Address:	Hendrina Road, Middelburg, Mpumalanga, 1050												
Contact Name (*):	Theuns Luus												
Email - Contact (*):	luus.theuns@columbus.co.za												
Phone - Contact (*):	+27 13 2472084												
Authorizer (*):	Dirk Kruger												
Title - Authorizer:	Business Unit Manager- Technical												
Email - Authorizer (*):	kruger.dirk@columbus.co.za												
Phone - Authorizer:	+27 13 2473343												
Effective Date (*):	18-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	No Cobalt is purchased or used intentionally in our manufacturing process
Copper(*)	Yes	Small quantities of copper is used for certain types of steel produced
Graphite(*)	Unknown	
Lithium(*)	Unknown	
Mica(*)	No	No Mica is purchased or used intentionally in our manufacturing process
Nickel(*)	Yes	

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

	Answer	Comments
Cobalt	Yes	Trace amounts ex Ni
Copper(*)	Yes	
Graphite	No	
Lithium	Unknown	
Mica	No	
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	Unknown	Not applicable
Copper(*)	No	The copper CLB buys comes from registered scrap dealers who may sell copper. They have a second hands goods licence.
Graphite	Unknown	Not applicable
Lithium	Unknown	Not applicable
Mica	Unknown	Not applicable
Nickel(*)	No	Certificate of origin must accompany the material, as we are not allowed to buy from sanctioned countries according to the sanctioned authorities from the United Nations, the European Union;

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

	Answer	Comments
Cobalt	Yes	
Copper(*)	Yes	The copper CLB buys comes from registered scrap dealers who may sell copper. They have a second hands goods licence.
Graphite	Unknown	
Lithium	Unknown	
Mica	Yes	
Nickel(*)	No	

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

	Answer	Comments
Cobalt	None	Not applicable
Copper(*)	None	?
Graphite	None	Not applicable
Lithium	None	Not applicable
Mica	None	Not applicable
Nickel(*)	Greater than 75%	

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

	Answer	Comments
Cobalt	No	Not applicable
Copper(*)	No	The copper CLB buys comes from registered scrap dealers who may sell copper. They have a second hands goods licence.
Graphite	Unknown	
Lithium	Unknown	
Mica	No	Not applicable
Nickel(*)	Yes	

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

	Answer	Comments
Cobalt	No	Not applicable



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Copper(*)	No	Not applicable
Graphite	Unknown	Not applicable
Lithium	Unknown	Not applicable
Mica	No	Not applicable
Nickel(*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	Certificate of origin must accompany the material, as we are not allowed to buy from sanctioned countries according to the sanctioned authorities from the United Nations; the European Union;
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.)	No	Not applicable
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
	Copper(*)	No
	Graphite	No
	Lithium	No
	Mica	No
	Nickel(*)	No
D. Have you implemented due diligence measures for responsible sourcing?	Yes	Certificate of origin must send with the material
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?	Yes, Using Other Format (Describe)	Since 2024 SGS has done ESG audits on suppliers as identified by CLB
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Not applicable
G. Does your review process include corrective action management?	No	Not applicable

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