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Extended Mineral Reporting Template (EMRT)

English

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 (*):	Lapham Hickey Steel Corp												
Declaration Scope or Class (*):	A. Company												
Description of Scope:	The declaration is for all Lapham Hickey Steel Corp locations												
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:	00-6930986												
Company Unique ID Authority:	DUNS												
Address:	5500 Westy 73rd Street / Bedford Park, IL 60638												
Contact Name (*):	Rick Hinton												
Email - Contact (*):	rhinton@lapham-hickey.com												
Phone - Contact (*):	(708) 930-8320												
Authorizer (*):	Rick Hinton												
Title - Authorizer:	Corporate Quality Director												
Email - Authorizer (*):	rhinton@lapham-hickey.com												
Phone - Authorizer:	(708) 930-8320												
Effective Date (*):	19-May-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(*)	Not declaring	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	Not declaring	

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

3) Do any of the suppliers 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		
Graphite		
Lithium		
Mica		
Nickel		

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		



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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

Answer the Following Questions at a Company 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 specified minerals/metals 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 supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?		
F. Do you review due diligence information received from your suppliers against your company's expectations?		
G. Does your review process include corrective action management?		