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## Extended Mineral Reporting Template (EMRT)

English

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 (*):	North Star BlueScope Steel								
Declaration Scope or Class (*):	A. Company								
Description of Scope:									
Select Minerals/Metals in Scope (*):	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Cobalt</td> <td style="width: 25%;">Copper</td> <td style="width: 25%;">Graphite</td> <td style="width: 25%;"></td> </tr> <tr> <td>Lithium</td> <td>Mica</td> <td>Nickel</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:									
Contact Name (*):	John Meece								
Email - Contact (*):	<a href="mailto:john.meece@nsbsl.com">john.meece@nsbsl.com</a>								
Phone - Contact (*):	419.822.2200								
Authorizer (*):	John Meece								
Title - Authorizer:	Manager Quality Assurance and Technologies								
Email - Authorizer (*):	<a href="mailto:john.meece@nsbsl.com">john.meece@nsbsl.com</a>								
Phone - Authorizer:	419.822.2200								
Effective Date (*):	20-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(*)	No	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	No	

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 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		
Graphite		
Lithium		
Mica		



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Nickel





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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

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?		We do not source
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.)		<a href="#">We do not source</a>
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?		We do not source
D. Have you implemented due diligence measures for responsible sourcing?		We do not source
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?		We do not source
F. Do you review due diligence information received from your suppliers against your company's expectations?		We do not source
G. Does your review process include corrective action management?		We do not source