



Select Language Preference Here:
 選擇母語的格式:
 最高管理層之公司名稱之中文格式:
 서울을 언어를 선택하십시오:
 Sélectionner la langue préférée ici:

English

Extended Mineral Reporting Template (EMRT)

Revision 1.02
 December 23, 2021
[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on cobalt or natural mica.

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information	
Company Name (*):	ACCIAIERIE VALBRUNA S.p.A.
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	
Click here to enter the products this declaration applies to	
Company Unique ID:	IT02866820240
Company Unique ID Authority:	MEF - Ministry of Economy and Finance: VAT
Address:	Via A. Volta 4, 39100 Bolzano (Italy)
Contact Name (*):	ROBERTO BERTIN
Email - Contact (*):	info@valbruna.it
Phone - Contact (*):	switchboard +39-0444-968-211
Authorizer (*):	MASSIMO AMENDUNI GRESELE
Title - Authorizer:	Managing Director
Email - Authorizer (*):	info@valbruna.it
Phone - Authorizer:	switchboard +39-0444-968-211
Effective Date (*):	1-Sep-2022

Answer the following questions 1 - 7 based on the declaration scope indicated above

Question	Answer	Comments						
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)	<table border="1"> <tr> <td>Cobalt(*)</td> <td>Yes</td> <td>Cobalt is added in one Fe-Base Superalloy up to 0,20% max of mass</td> </tr> <tr> <td>Mica</td> <td>No</td> <td></td> </tr> </table>	Cobalt(*)	Yes	Cobalt is added in one Fe-Base Superalloy up to 0,20% max of mass	Mica	No		
Cobalt(*)	Yes	Cobalt is added in one Fe-Base Superalloy up to 0,20% max of mass						
Mica	No							
2) Does any cobalt or natural mica remain in the product(s)? (*)	<table border="1"> <tr> <td>Cobalt(*)</td> <td>Yes</td> <td>As an alloyed chemical component of the Fe-base Superalloy</td> </tr> <tr> <td>Mica</td> <td></td> <td></td> </tr> </table>	Cobalt(*)	Yes	As an alloyed chemical component of the Fe-base Superalloy	Mica			
Cobalt(*)	Yes	As an alloyed chemical component of the Fe-base Superalloy						
Mica								
3) Do any of the smelters or processors in your supply chain source the cobalt or natural mica from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) (*)	<table border="1"> <tr> <td>Cobalt(*)</td> <td>No</td> <td></td> </tr> <tr> <td>Mica</td> <td></td> <td></td> </tr> </table>	Cobalt(*)	No		Mica			
Cobalt(*)	No							
Mica								
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	<table border="1"> <tr> <td>Cobalt(*)</td> <td>No</td> <td>The Cobalt is not obtained from mineral but is a component of a Co-Mo alloy with prevalence of Moly and obtained by scrap melting (recycled feed) by a Refiner not Located in DRC or in any other adjoining country</td> </tr> </table>	Cobalt(*)	No	The Cobalt is not obtained from mineral but is a component of a Co-Mo alloy with prevalence of Moly and obtained by scrap melting (recycled feed) by a Refiner not Located in DRC or in any other adjoining country				
Cobalt(*)	No	The Cobalt is not obtained from mineral but is a component of a Co-Mo alloy with prevalence of Moly and obtained by scrap melting (recycled feed) by a Refiner not Located in DRC or in any other adjoining country						
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	<table border="1"> <tr> <td>Cobalt(*)</td> <td>100%</td> <td></td> </tr> <tr> <td>Mica</td> <td></td> <td></td> </tr> </table>	Cobalt(*)	100%		Mica			
Cobalt(*)	100%							
Mica								
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)	<table border="1"> <tr> <td>Cobalt(*)</td> <td>No</td> <td>Go is supplied by a trading company as Co-Mo Alloy and purchased from a Refiner and not from a Smelter smelting metal from its ore</td> </tr> <tr> <td>Mica</td> <td></td> <td></td> </tr> </table>	Cobalt(*)	No	Go is supplied by a trading company as Co-Mo Alloy and purchased from a Refiner and not from a Smelter smelting metal from its ore	Mica			
Cobalt(*)	No	Go is supplied by a trading company as Co-Mo Alloy and purchased from a Refiner and not from a Smelter smelting metal from its ore						
Mica								
7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)	<table border="1"> <tr> <td>Cobalt(*)</td> <td>No</td> <td>Go is supplied by a trading company as Co-Mo Alloy and purchased from a Refiner and not from a Smelter smelting metal from its ore</td> </tr> <tr> <td>Mica</td> <td></td> <td></td> </tr> </table>	Cobalt(*)	No	Go is supplied by a trading company as Co-Mo Alloy and purchased from a Refiner and not from a Smelter smelting metal from its ore	Mica			
Cobalt(*)	No	Go is supplied by a trading company as Co-Mo Alloy and purchased from a Refiner and not from a Smelter smelting metal from its ore						
Mica								

Answer the Following Questions at a Company Level

Question	Answer	Comments						
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Valbruna does not purchase any Cobalt directly from the smelters but has established a strict purchasing policy that provides methods to determine sourcing of Co-Mo Alloy and to ensure that it is DRC conflict-free. Co-Mo Alloy is purchased from traders sourcing the alloy from refiners processing recycled feed (scrap). Valbruna requires to the Co-Mo traders to supply material NOT having origin in the DRC or adjoining countries.						
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.valbruna-stainless-steel.com/it/responsibility/minerals						
C. Do you require your direct suppliers to source cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program? (*)	<table border="1"> <tr> <td>Cobalt(*)</td> <td>No</td> <td>See answer to question A</td> </tr> <tr> <td>Mica</td> <td></td> <td></td> </tr> </table>	Cobalt(*)	No	See answer to question A	Mica			
Cobalt(*)	No	See answer to question A						
Mica								
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes							
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? (*)	Yes, Using Other Format (Describe)	Valbruna requires to Co-Mo traders formal declarations about the origin of the Co-Mo alloys manufactured from scrap processing. Declarations are available for customers audit at the Valbruna's HQ in Vicenza-Italy.						
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							



Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.

[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
ID Grade Code: 9105	AN5 (1.4980; UNS S66286; X6CrNiTiMoVB25-15-2; EZ6NCT25)	Cobalt is intentionally added during the fabrication of AN5 (9015) as an alloy (Co-Mo) to become a chemistry component as 0,20% max of mass. Cobalt is necessary in order to increase mechanical properties of finished products at high temperatures (measured by Stress Rupture Test) for applications such as fastener or special bolting.

© 2021 Responsible Minerals Initiative. All rights reserved.