# Conflict Minerals Reporting Template (CMRT)

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Revision 6.22
May 11, 2022

**The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products** #VALUE!

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

**Company Information**

| | |
|---|---|
| **Company Name (*):** | Algoma Steel Inc. |
| **Declaration Scope or Class (*):** | A. Company |
| **Description of Scope:** | |
| **Company Unique ID:** | Dun 24-507-9889 |
| **Company Unique ID Authority:** | |
| **Address:** | 105 West St., P6A7B4, Sault Ste. Marie, Ontario, Canada |
| **Contact Name (*):** | Indranil Sinha |
| **Email – Contact (*):** | indranil.sinha@algoma.com |
| **Phone – Contact (*):** | 705-206-4031 |
| **Authorizer (*):** | Indranil Sinha |
| **Title - Authorizer:** | General Manager - Purchase |
| **Email - Authorizer (*):** | indranil.sinha@algoma.com |
| **Phone - Authorizer:** | 705-206-4031 |
| **Effective Date (*):** | 26-Jul-2022 |

**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** | No | |

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

| 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** | | |

| 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** | | |

| 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** | | |

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

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

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

**Answer the Following Questions at a Company Level**

| Question | Answer | Comments |
|---|---|---|
| A. Have you established a responsible minerals sourcing policy? | No | |
| 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 | |
| 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? | No | |
| 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)? | No | |
| F. Do you review due diligence information received from your suppliers against your company's expectations? | No | |
| G. Does your review process include corrective action management? | No | |
| H. Is your company required to file an annual conflict minerals disclosure? | No | |

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