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Extended Minerals Reporting Template (EMRT)

English

Revision 2.1
October 17, 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 (*):	Hydro Extrusion Europe
Declaration Scope or Class (*):	A. Company
Description of Scope:	Aluminium recycling, casting, extrusion, machining and surface finishing of aluminium profiles. Hydro Extrusions is part of Norsk Hydro ASA
Select Minerals/Metals in Scope (*):	(Delete Cobalt) Copper (Delete Graphite)
Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.	(Delete Lithium) (Delete Mica) (Delete Nickel)
Company Unique ID:	
Company Unique ID Authority:	
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Effective Date (*):	7-Nov-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
Copper(*)	Yes	Copper is added to primary and secondary aluminium as an alloying element to achieve specific end-user properties.
2) Does any of the specified mineral/metal remain in the product(s)? (*)	Answer	Comments
Copper(*)	Yes	As alloying element in aluminium extrusion ingots to ensure certain product characteristics according to the EN 486:2009. Copper content ranges from 0.10 - 0.40 depending on alloy type for the 6000 family. Alloy of the 1000, 3000 and 5000 alloy groups contain overall low levels of all alloying elements (<2.5%).
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
Copper(*)	No	All suppliers are subject to a qualification process, including a screening for risks related to human rights and workers' rights. As part of creating a common and consistent approach to supply chain management, suppliers in Hydro categorized as medium or high inherent risk, are subject to further screening, using either qualified third party ratings or standard self-assessment forms combined with desktop research. If further due diligence is needed, Hydro conducts a comprehensive review or audit of the supplier to assess if it meets Hydro's requirements before any agreements are signed. For suppliers with a high inherent sustainability risk, follow-up assessments shall be conducted regularly during contract period
4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources? (*)	Answer	Comments
Copper(*)	No	To the best of our knowledge, the majority of copper used in our secondary aluminium casthouses is sourced entirely from recycled or scrap sources. In specific cases, external aluminium billet suppliers in our supply chain might use copper from primary sources as alloying elements to their aluminium extrusion ingots for which we received and analyse the applicable EMRT declarations.
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Copper(*)	Greater than 75%	The due diligence process is continuously ongoing. Hydro Extrusion Europe has fully mapped its copper supply chain from direct procurement and indirect supply sources as alloying element in aluminium extrusion billets and is still awaiting the latest EMRT submissions after the recent revision and inclusion of copper from around 25% of our direct copper suppliers. We will ensure a timely update of this declaration once all information from our suppliers has been collected.
6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain? (*)	Answer	Comments
Copper(*)	Yes	As part of the integrity risk management process, potential or existing counterparties in our metal supply chain are screened for human rights violations, corruption, money laundering, politically exposed persons, and violations relating to sanctions using the Moody's Grid integrity risk tool. New business partners related to most operations are screened before registered in the ERP system.



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

	Answer	Comments
Copper(*)	No	Hydro Extrusions has requested EMRT declarations from both internal and external metal suppliers. These submissions have been thoroughly reviewed, with particular attention to countries of origin, recycled content, relevant policies, due diligence procedures, and conflict minerals disclosures. As part of our broader commitment to responsible sourcing, Hydro Extrusions conducts comprehensive due diligence assessments to identify, manage, and mitigate risks across our supply chain. Where necessary, we implement Corrective Action Plans (CAPs) and conduct on-site audits to ensure supplier compliance with the standards outlined in the Hydro Supplier Code of Conduct.

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?(*)	Yes	Hydro's approach to responsible sourcing is based on the UN Guiding Principles on Business and Human Rights and the OECD Guidelines for Multinational Enterprises on Responsible Business Conduct. Hydro's Supplier Code of Conduct sets out the minimum sustainability requirements for all its suppliers. The code is based on internationally recognized standards such as the Universal Declaration of Human Rights and the International Labor Organization, ILO Core Conventions. In Europe all our sites are ASI certified according to Performance Standard and Chain of Custody standard. Our mining and bauxite operations in Brazil are also ASI certified. Responsible sourcing is integrated into our Supplier Code of Conduct.
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.hydro.com/en/global/sustainability/our-approach/governance/responsible-supply-chain/
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?(*)		
Copper(*)	No	Hydro follows closely regulations for sanctions or restrictions on countries and specific companies. Hydro regularly screens customers and business partners for any potential sanctions.
D. Have you implemented due diligence measures for responsible sourcing?(*)	Yes	Hydro's approach to responsible sourcing is based on the UN Guiding Principles on Business and Human Rights and the OECD Guidelines for Multinational Enterprises on Responsible Business Conduct. Hydro's Supplier Code of Conduct sets out the minimum sustainability requirements for all its suppliers. The code is based on internationally recognized standards such as the Universal Declaration of Human Rights and the International Labor Organization, ILO Core Conventions. It also part of the Aluminium Stewardship Initiative certification against which we are certified. The Hydro Supplier Code of Conduct was last updated in 2023 to be more specific on several requirements, especially on human rights, conflict minerals, working conditions, environmental and climate impact. The changes are based on international standards to which Hydro is committed, including the International Council on Mining and Metals (ICMM) and Aluminium Stewardship Initiative (ASI). A Sustainability in the Supply Chain governance is also in place. Our main suppliers have to be registered in the EcoVadis sustainability Platform.
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?(*)	Yes, in conformance with IPC1755 (e.g. EMRT)	Hydro has established a process of implementing and improving the procedure on sustainability in the supply chain to ensure a common approach across Hydro, and several of the Business Areas have strengthened their capacity on this topic. Through regular assessment, follow up and collaboration with selected high risk suppliers, Hydro seeks to contribute to continuous development. Hydro conducts supplier audits, including topics related to human rights, working conditions and HSE. In addition, we perform supplier screening and risk assessments using EcoVadis and GRID/RDC.
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	The principles set out in Hydro's Supplier Code of Conduct are made binding through contractual clauses. Hydro's Supplier Code of Conduct requires suppliers to conduct due diligence in their own supply chain, and sustainable procurement expectations are reflected in Hydro's supplier self-assessments, which is specified in its contracts and assessed in visits and audits. It is also part of the Aluminium Stewardship Initiative certification (both Performance and Chain of Custody standards) to which we are certified.
G. Does your review process include corrective action management? (*)	Yes	Hydro builds its relationship with its suppliers on mutual trust and development. Hydro works to strengthen and improve its suppliers' sustainability performance through efforts such as dialogue, knowledge sharing, innovation processes, incentives, and supplier development programs. Hydro actively discusses and promotes human and workers' rights. While failure to comply with Hydro's Supplier Code of Conduct may as a last resort result in a termination of the contract, Hydro always seeks to work with its suppliers with intention of continuous improvement as long as it considers this to be in the best interest of the people in its supply chain. It is also part of the Aluminium Stewardship Initiative certification (both Performance and Chain of Custody standards) to which we are certified.

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