



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
PRJN-470787

Initial certification date:
2023.12.01

Valid:
2026.12.01

This is to certify that the sustainable mining-mineralurgical-metallurgical management system of
**Explotación de Rocas Industriales y Minerales,
S.A. – ERIMSA**

Calle Copérnico N° 7-2-A1, 15008, A Coruña, Spain

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Sustainable Mining-Mineralurgical-Metallurgical Management System standard:

UNE 22480:2019

This certificate is valid for the following scope:

Mining, processing and supply of quartz for the production of Si/FeSi/SiMn and aggregates for concrete.

Sampling, physico-chemical analysis to ensure the quality of the final product.

Place and date:
Barcelona, 2 January 2024

For the issuing office:
**DNV – Supply Chain and Product Assurance
Gran Via de les Corts Catalanes 130-136, Pl. 9,
08038, Barcelona, Spain**

Juan Andrés Salido Villatoro
Management Representative

Appendix to Certificate

Explotación de Rocas Industriales y Minerales, S.A. – ERIMSA

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Explotación de Rocas Industriales y Minerales, S.A. - ERIMSA	Calle Copérnico Nº 7-2-A1, 15008, A Coruña, Spain	Mining, processing and supply of quartz for the production of Si/FeSi/SiMn and aggregates for concrete.
ERIMSA Frades	Cruceiro II nº 22, 15686, A Coruña, Frades, Spain	Mining, processing and supply of quartz for the production of Si/FeSi/SiMn and aggregates for concrete.
Mina El Castillo	San Miguel de Castro s/n, 36680, Pontevedra, Estrada, Spain	Mining, processing and supply of quartz for the production of Si/FeSi/SiMn and aggregates for concrete.
ERIMSA Ladra. CE Villalba I	Ctra. N VI, km 524,4, 27373, Lugo, Begonte, Spain	Mining, processing and supply of quartz for the production of Si/FeSi/SiMn and aggregates for concrete.
ERIMSA Salamanca	Bóveda del Río Almar, Salamanca, Salamanca, Spain	Mining, processing and supply of quartz for the production of Si/FeSi/SiMn and aggregates for concrete.
ERIMSA Laboratorio Central	Centro Logístico ADIF - San Diego, Avda. del ejército s/n, 15006, A Coruña, A Coruña, Spain	Sampling, physico-chemical analysis to ensure the quality of the final product.