



REVISION HISTORY

A change in the first digit of the revision number (e.g., 1.0 to 2.0) signifies a set of major improvements have occurred which will likely include different data reporting requirements. Changes to the first or second decimal place (e.g., "2.01" to "2.02") indicate only minor changes have been made to the template which are not expected to result in substantial changes to the data being reported. The addition of a letter (e.g., "a", or "b", or "c") following the revision number indicate that only the standard smelter list has been updated from the prior version.

REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
1	Jared Connors, Intel	July 19th, 2011	New Release	
2	Jared Connors, Intel	Aug 29th, 2012	Major update to functionality including: addition of the known smelter list, addition of declaration scope including product tab, and added and modified multiple questions and / or their responses.	New.
2.01	Jared Connors, Intel	Dec 21st, 2012	List of changes to the template functionality: 1. Modified Smelter List tab to prevent smelter rows from wrapping text. This was being caused by the hidden formula in column A which allows for a software vendor to easily grab the smelter IDs. 2. Changed protection settings on the Smelter List tab to allow users to delete rows. This allows users to delete rows with incorrect entries within the smelter tab. Ensured that columns could not be mistakenly deleted in the process.	1. Added "CV DS Jaya Abadi" an alias to "PT Stanindo Inti Perkasa" 2. Added "Mentok" as an alias to "PT Tambang Timah" 3. Corrected spelling of "Duoluoshan" id # 3CHN001 4. Corrected spelling of "Mitsubishi Materials Corporation" id # 1JPN039 5. Changed "Gejiu Non-ferrous" to its proper name "Gejiu Non-Ferrous Metal Processing Co. Ltd." 6. Changed "Mitsubishi Material" to its proper name "Mitsubishi Materials Corporation" 7. Changed "Niotan" to "Kemet Blue Powder" 8. Added "Nihon Material Co. LTD" as a gold refiner 11. Added "Kojima Chemical" as a gold refiner 12. Added "Sabin" as a gold refiner 13. Added "United Precious Metal Refining Inc." as a gold refiner 14. Added "Yokohama Metal Co Ltd" as a gold refiner 15. Added "CNMC (Guangxi) PGMA Co., Ltd." as a tin refiner 16. Added "Conghua Tantalum and Niobium Smeltry" as a tantalum refiner 17. Removed "Tantalite Resources" as a refinery 18. Added "Minmetals Ganzhou Tin Co. Ltd." as a tin refinery 19. Updated "ATI Metalworking Products" to its proper full name "ATI Tungsten Materials" 20. Updated "China Minmetals Corp." to its proper full name "China Minmetals Nonferrous" 21. Removed "Ganzhou Huaxing Tungsten" as a smelter 22. Removed "Ganzhou Nonferrous Metals Smelting Co Ltd." as a smelter 23. Removed "Sichuan Metals & Materials Imp & Exp Co as a tungsten smelter 24. Added "Ganzhou Grand Sea W & Mo Group Co., Ltd." as a tungsten smelter 25. Added "Hunan Chenzhou Mining Group Co" as a tungsten smelter 26. Added "Japan New Metals Co Ltd" as a tungsten smelter
2.02	Jared Connors, Intel	March 29th, 2013	1. Added new selection to the metals dropdown lists of smelter list tab "Smelter not yet identified" 2. Moved "smelter not listed" to the bottom of each metals dropdown list 3. Fixed error in Checker sheet to eliminate display of text "one or more smelters have been added to smelter list" when rows are deleted 4. Rewrite of T&Cs 5. Adding Italian translation 6. Allow for deletion of rows in Smelter List tab 7. Removed hover over text in column C of Smelter List tab 8. Inserted additional rows for data entry on the Smelter List tab up to 2,500 rows 9. Made smelter ID numbers visible in Smelter List tab 11. Removed language selection from individual tabs, all controlled on Declaration tab 12. Updated template to prevent users from adding tabs to the worksheet 13. Added statement at the top of the revision history tab clarifying purpose of .0x revision updates	1. Added the following aliases to Ohio Precious Metals "OPM Metals", "USPM", "United States Precious Metals" 2. Added "ALMT" as tungsten smelter 3. Added "Suzhou Xingrui Noble" as gold smelter 4. Added "Shandong Zhaojin Group" as an alias of "Shandong Zhaojin Gold & Silver Refinery Co., Ltd" 5. Added "Shandong Zhaoyuan Gold Argentine refining company limited" as an alias of "Zhongyuan Gold Smelter of Zhongjin Gold Corporation" 6. Added "SEMPSA" as an alias for "SEMPSA Joyeria Plateria SA" 7. Added "Umicore Brazil Ltd" as an alias for "Umicore Brasil Ltda" 8. Added "Pan Pacific Copper Co., LTD." as a gold smelter 9. Added "Korea Metal" as an alias of "Korea Metal Co. Ltd." 11. Corrected spelling of "jiujiang Tanbre" to "JiuJiang Tambre Co. Ltd." 12. Added Toremco as a gold smelter 15. Added "PT Tinindo Intermusa" as alias of "PT Tinindo Inter Nusa" 16. Added "CV Jus Tindo" as alias of "CV JusTindo" 17. Added "PT Ballitin Makmur Lestari" and "BML" as alias of "PT BalliTIn Makmur Lestari" 18. Added "Luizhou China Tin Group Co., Ltd." as alias of "Liuzhou China Tin" 19. Added "PT Timah (Persero) TBK" and "Banka Tin" as alias of "PT Tambang Timah" 21. Added "GEJIU ZILI MINING&SMELTING CO.,LTD." as alias of "Gejiu Zi-Li" 22. Added "Jiangxi Tungsten Co Ltd" as alias of "Jiangxi Tungsten Industry Group Co Ltd" 23. Added "Linwu Xianggui" as a tin smelter 24. Added "IMLI" and "Indra Eramulti Logam" as aliases of "PT Bukit Timah" 25. Added "CV Gita Pesona" as tin smelter 26. Added "PT Tommy Utama" as tin smelter 27. Added "PT Bangka Tin Industry" as tin smelter 28. Added "PT DS Jaya Abadi" as tin smelter 29. Added "PT Panca Meqa" as tin smelter 31. Added "PT Karimun Mining" as tin smelter 32. Added "Cooper Santa" as tin smelter 33. Added "Daejin Indus Co. Ltd" as gold smelter 34. Added "DaeryongENC" as gold smelter 35. Added "Do Sung Corporation" as gold smelter 36. Added "Hwasung C.J Co. Ltd" as gold smelter 37. Added "Korea Metal" as gold smelter
2.03	Akimasa Yamakawa, JEITA / John Plyler, BlackBerry	July 12th, 2013	1. Resolved Excel 2003 incompatibility with programming for multiple languages. 2. Minor corrections to row number references in the instructions. 3. Added translation on checker sheet for the Column Name "Hyperlink to Source" 4. Corrected Japanese translation of "authorized representative" and "representative" on Declaration worksheet. 5. Adjusted row spacing of misc cells to allow for different lengths of translated text and comments. 6. Removed the symbols for the metals on the standard smelter list (e.g., "Sn"). 7. Deleted text "If no for all metals, you are done with this survey." from question 1 on the Declaration worksheet.	1. Added "Fujian Jinxin Tungsten Co., Ltd." as tungsten refiner 2. Added "Dayu Weiliang Tungsten Co., Ltd." as tungsten refiner 3. Added "Xinhai Rendian Shaoguan Tungsten Co., Ltd." as tungsten refiner 4. Added "Hunan Chun-Chang Nonferrous Smelting & Concentrating Co., Ltd." as tungsten refiner 5. Added "Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd." as tungsten refiner 6. Corrected the spelling of "Allydne" to "Allydne" 7. Corrected the spelling of "Allydne Powder Technologies" to "Allydne Powder Technologies" 8. Corrected the spelling of "Korea Metal" to "Korea Metal Co. Ltd" 11. Added "Taki Chemicals" as tantalum smelter 12. Added "Tantalite Resources" as tantalum smelter 13. Corrected naming inconsistency of "Ohio Precious Metals LLC." on standard smelter list and alias table. 14. Corrected naming inconsistency of "The Refinery of Shandong Gold Mining Co., Ltd" on standard smelter list and alias table. 15. Added "Molycorp Silmet" as tantalum smelter 16. Added "King-Tan Tantalum Industry Ltd" as tantalum smelter 17. Added "CooperMetal" as an alias of "Coopersanta" 18. Corrected the spelling of "Malaysia Smelting Corp" to "Malaysia Smelting Corporation (MSC)"

				<ul style="list-style-type: none"> 21. Added "Fenix Metals" as tin smelter 22. Changed alias "Bangka Tin" from "PT Tambang Timah" to "PT Timah" 23. Added "Ketapang" as an alias of "PT Bangka Putra Karya" 24. Corrected the Smelter ID of Cooper Santa from "2IDN063" to "2BRA063" 25. Added "Kundur" as an alias of "PT Tambang Timah" 26. Added "TT" as an alias of "PT Tambang Timah" 27. Added "CooperMetal" as an alias of "Coopersanta"
2.03a	John Plyler, BlackBerry	July 25th, 2013	No functional change.	<ul style="list-style-type: none"> 1. Corrected the spelling of "ALMT" to "A.L.M.T. Corp." 2. Added "A.L.M.T. Tungsten Corp", "Allied Material Corp", and "ALMT" as aliases of "A.L.M.T. Corp." 3. Corrected country of "A.L.M.T. Corp." to "Japan" and smelter ID to "4JPN020" 4. Changed alias "Wolfram" for "Wolfram Company CJSC" to "Wolfram [Russia]" 5. Added "Wolfram [Austria]" as an alias of "Wolfram Bergbau und Hütten AG" 6. Added "Kennametal Inc." as a tungsten refiner
3.00	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	April 9th, 2014	Major update to synchronize the CFSI CMRT with the data fields in the newly published IPC-1755 Standard. Changes include: <ul style="list-style-type: none"> 1. Addition of new company information fields. 2. Two additional due diligence questions and removal of one. 3. Minor changes to question text throughout. 4. Expansion of instructions and definitions. 5. Updated translations of all modified text. 	<ul style="list-style-type: none"> Added the following gold refiners: <ul style="list-style-type: none"> 1. Bauer Walsler AG 2. C. Hafner GmbH + Co. KG 3. China National Gold Group Corporation 4. Colt Refining 5. Daye Non-Ferrous Metals Mining Ltd. 6. Doduco 7. Eco-System Recycling Co., Ltd. 8. Gansu Seemine Material Hi-Tech Co Ltd 9. Guangdong Jinding Gold Limited 11. Hunan Chenzhou Mining Industry Group 12. Kennecott Utah Copper LLC 13. Lingbao Jinyuan Tonghui Refinery Co. Ltd. 14. Luoyang Zijin Yinhui Metal Smelt Co Ltd 15. Metalor Technologies (Singapore) Pte. Ltd. 16. Ohura Precious Metal Industry Co., Ltd 17. Penglai Penggang Gold Industry Co Ltd 18. So Accurate Group, Inc. 19. Tonclinq nonferrous Metals Group Co.Ltd 21. YAMAMOTO PRECIOUS METAL CO., LTD. 22. Yunnan Copper Industry Co Ltd Added the following tantalum smelters: <ul style="list-style-type: none"> 1. Changsha South Tantalum Niobium Co Ltd 2. Guangdong Zhiyuan New Material Co., Ltd. 3. Hengyang King Xing Lifeng New Materials Co., LTD 4. Metallurgical Products India (Pvt.) Ltd. 5. Mineração Taboca S.A. 6. Shanghai Jiangxi Metals Co. Ltd Added the following tin smelters: <ul style="list-style-type: none"> 1. China Rare Metal Materials Company 2. Estanho de Rondônia S.A. 3. Magnu's Minerais Metais e Ligas LTDA 4. O.M. Manufacturing (Thailand) Co., Ltd. 5. Rui Da Hung Added the following tungsten refiners: <ul style="list-style-type: none"> 1. Ganzhou Jiangwu Ferrotungsten Co., Ltd. 2. Jiangxi Gan Bei Tungsten Co., Ltd. 3. Jiangxi Richsea New Materials Co., Ltd. 4. Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd. 5. Jiangxi Xincheng Tungsten Industry Co., Ltd. 6. Jiangxi Yaosheng Tungsten Co., Ltd. 7. Malipo Haiyu Tungsten Co., Ltd. Removed the following as gold refiners: <ul style="list-style-type: none"> 1. Central Bank of the DPR of Korea 2. Codelco 3. Suzhou Xingrui Noble Removed "Gannon & Scott" as a tantalum smelter Removed the following as tin smelters: <ul style="list-style-type: none"> 1. CV Duta Putra Bangka 2. CV Gita Pesona 3. CV JusTindo 4. CV Makmur Jaya 5. CV Nurjanah 6. Gold Bell Group 7. PT Alam Lestari Kencana 8. PT Babel Surya Alam Lestari 9. PT Bangka Kiriwai Tin 11. PT BilliTin Makmur Lestari 12. PT Fang Di MuTindo 13. PT HP Metals Indonesia 14. PT Koba Tin 15. PT Panca Mega 16. PT Seirama Tin investment 17. PT Sumber Jaya Indah 18. PT Timah Nusantara 19. PT Tommy Utama Removed the following as tungsten refiners: <ul style="list-style-type: none"> 1. China Minmetals Nonferrous Metals Co Ltd 2. Ganzhou Grand Sea W & Mo Group Co Ltd Changed numerous Standard Smelter Names, including: <ul style="list-style-type: none"> 1. "Pan Pacific Copper Co. LTD" to "JX Nippon Mining & Metals Co., Ltd" 2. "Xstrata Canada Corporation" to "CCR Refinery – Glencore Canada Corporation" 3. "PT Refined Bangka Tin" to "PT Refined Bangka Tin" 4. "ATI Tungsten Materials" to "Kennametal Huntsville" 5. "Jiangxi Rare Earth & Rare Metals Tungsten Group Corp" to "Ganzhou Non-ferrous Metals Smelting Co., Ltd." 6. "Kennametal Inc." to "Kennametal Fallon" 7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungsten Industry Co., Ltd." Changed numerous "Alias" names of smelters and refiners.
3.01	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	May 30th, 2014	<ul style="list-style-type: none"> 1. Removed the ability to overwrite the "Declaration Scope or Class" field. Users are restricted to only use the drop-down options. 2. Addressed issue with Checker incorrectly showing "Description of Scope" as missing data when a user selects "B. Product (or List of Products)" as the Declaration Scope. 3. Programmed Checker to show missing data when response to question B is "Yes", unless a url is entered the corresponding "Comments" field. 	<ul style="list-style-type: none"> 1. Added the tin smelter "Melt Metais e Ligas S/A" 2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd" 3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co., Ltd." 4. Corrected the name of tin smelter "PT Timah" to "PT Timah (Persero), Tbk"

3.02	John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Data Collection Workgroup	Nov 7th, 2014	1. Revisions to the German language translation throughout. 2. Correction of the Japanese language translation for Question 4 on the Declaration worksheet.	This version incorporates numerous changes to the smelter list as reflected in the Standard Smelter List as of November 7, 2014. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.0	CFSI Due Diligence Data Collection Workgroup	Apr 30th, 2015	Replaced the Standard Smelter Names tab with the Smelter Reference List tab, displaying common alternate names for smelters as well as location information. Major update to synchronize the CFSI CMRT with the data fields in the newly revised IPC-1755 Standard. Changes include: 1. Changes to question text throughout. 2. Expansion of instructions and definitions. 3. Updated translations of all modified text.	This version incorporates numerous changes to the smelter list as reflected in the Standard Smelter List as of April 17, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.01	CFSI Due Diligence Data Collection Workgroup	June 12th, 2015	Minor revisions to correct reported issues including those related to error checking on the "Checker" and "Smelter List" tabs.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of June 12, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.01a	CFSI Due Diligence Data Collection Workgroup	August 6th, 2015	No functional change. Elemental CID corrected to read CID001322.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of August 5, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.01b	CFSI Due Diligence Data Collection Workgroup	November 16th, 2015	No functional change.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of November 6, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.10	CFSI CMRT Team	May 12, 2017	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Additions and clarifications in the instructions and definitions b. Smelter List Tab: Re-introduction of "smelter not yet identified" c. Smelter List Tab: Inclusion of drop down menu for smelter ID that triggers auto-population of columns B to J 3. Translation improvements and addition of Turkish language 4. Updates to the Smelter Reference List and Standard Smelter List a. Updated lists and corrections b. ASCII character set alignment	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 23, 2016. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.20	CFSI CMRT Team	November 30, 2016	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Additions and clarifications in the instructions and definitions b. Update to ISO short names for countries 3. Translation improvements 4. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of October 6, 2016. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.0	CFSI CMRT Team	May 12, 2017	1. Corrections to all bugs and errors 2. Conformance to IPC-1755 in the wording of the following questions: Q. 1, Q. 2, Q. 5, A, F, I (formerly J); removal of former question G a. Additions and clarifications in the instructions and definitions b. Update to ISO short names for countries 3. Conformance to IPC-1755 use of ASCII character set for Standard Smelter Name in hidden column R on the smelter list 4. Addition of ISO Country Codes and State/Province Codes in hidden columns S and T on the smelter list 5. Renaming of "Smelter Reference List" to "Smelter Look-up" 6. Updates to translations for all modified text 7. Updates to the Smelter Look-up List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 17, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.01	CFSI CMRT Team	June 21, 2017	1. Corrections to checker tab errors	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 17, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.10	CFSI CMRT Team	December 1, 2017	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List 4. Change to .xlsx format	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of September 29, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.11	RMI MRT Team	April 27, 2018	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 6, 2018. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
5.12	RMI MRT Team	April 26, 2019	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 27, 2019. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.0	RMI MRT Team	May 13, 2020	1. Corrections to all bugs and errors 2. Conformance to IPC-1755, which incorporated EU Conflict Minerals Regulation, in the wordings of the following questions: Q 4 (newly added), Q H (formerly Q I), removal of former question C a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 3, 2020. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.01	RMI MRT Team	May 19, 2020	1. Minor revisions to correct reported issues including those related to "Product List" tab.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 3, 2020. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .

6.10	RMI MRT Team	April 28, 2021	1. Corrections to all bugs and errors 2. Updates to Smelter Reference List and Standard Smelter List 3. Translation improvements	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 19, 2021. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.20	RMI MRT Team	April 27, 2022	1. Corrections to all bugs and errors 2. Updates to Smelter Reference List and Standard Smelter List 3. Translation improvements	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 24, 2022. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.21	RMI MRT Team	May 6, 2022	1. Minor revisions to correct reported issues including those related to "Smelter List" tab.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 24, 2022. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.22	RMI MRT Team	May 11, 2022	1. Minor revisions to correct reported issues including those related to "Product List" tab.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 24, 2022. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .

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RMI website: (www.responsiblemineralsinitiative.org)
 Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

Introduction

This Conflict Minerals Reporting Template (Template) is a free, standardized reporting template created by the Responsible Minerals Initiative (RMI). The Template facilitates the transfer of information through the supply chain regarding mineral country of origin and smelters and refiners being utilized and supports compliance to legislation*. The template also facilitates the identification of new smelters and refiners to potentially undergo an audit via the Responsible Minerals Assurance Process**.

The CMRT was designed for downstream companies to disclose information about their supply chains up to but not including the smelter. If you are a 3TG smelter or refiner, in accordance with the RMAP protocols, we recommend you enter your own name in the smelter list tab.

When filling out the form, none of the cell entries should start with "=" or "#."

* In 2010, the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act was passed concerning "conflict minerals" originating from the Democratic Republic of the Congo (DRC) or adjoining countries. The SEC published final rules associated with the disclosure of the source of conflict minerals by U.S. publicly traded companies (see the rules at <http://www.sec.gov/rules/final/2012/34-67716.pdf>). The rules reference the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), which guides suppliers to establish policies, due diligence frameworks and management systems.

In 2017, Regulation (EU) 2017/821 of the European Parliament and of the European Council of 17 May 2017 was passed concerning supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas (see regulation at <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>)

** See information on the Responsible Minerals Initiative (www.responsiblemineralsinitiative.org).

Instructions for completing Company Information questions (rows 8 - 22).

Provide comments in ENGLISH only

Note: Entries with (*) are mandatory fields.

1. Insert your company's Legal Name. Please do not use abbreviations. In this field you have the option to add other commercial names, DBAs, etc.

2. Select your company's Declaration Scope. The options for scope are:

- A. Company-wide
- B. Product (or List of Products)
- C. User-Defined

For "Company-wide", the declaration encompasses the entirety of a company's products or product substances produced by the parent company. Therefore if the user is reporting 3TG data at the company level, they will be reporting conflict minerals data on all products they manufacture.

For Scope selection of Product (or List of Products), a link to the worksheet tab for Product List will be displayed. If this scope is chosen, it is mandatory to list the Manufacturer's Product Number of the products covered under the Scope of this Declaration in Column B of the Product List worksheet. It is optional to list the Manufacturer's Product Name in Column C of the Product List worksheet.

For Scope selection of "User Defined", it is mandatory that the user describes the scope to which the 3TG disclosure is applicable. The scope of this class shall be defined in a text field by the supplier and should be easily understood by customers or the receivers of the document. As an example, companies may provide a link to clarifying information.

This field is mandatory.

3. Insert your company's unique identifier number or code (DUNS number, VAT number, customer-specific identifier, etc.)

4. Insert the source for the unique identifier number or code ("DUNS", "VAT", "Customer", etc).

5. Insert your full company address (street, city, state, country, postal code). This field is optional.

6. Insert the name of the person to contact regarding the contents of the declaration information. This field is mandatory.

7. Insert the email address of the contact person. If an email address is not available, state "not available" or "n/a." A blank field may cause an error in form implementation. This field is mandatory.

8. Insert the telephone number for the contact. This field is mandatory.

<p>9. Insert the name of the person who is responsible for the contents of the declaration information. The authorizer may be a different individual than the contact person. It is not correct to use the words "same" or similar identification to provide the name of the authorizer. This field is mandatory.</p>
<p>10. Insert the title for the Authorizing person. This field is optional.</p>
<p>11. Insert the email address of the Authorizing person. If an email address is not available, state "not available" or "n/a." A blank field may cause an error in form implementation. This field is mandatory.</p>
<p>12. Insert the telephone number for the Authorizing person. This field is optional.</p>
<p>13. Please enter the Date of Completion for this form using the format DD-MMM-YYYY. This field is mandatory.</p>
<p>14. As an example, the user may save the file name as: companyname-date.xls (date as YYYY-MM-DD).</p>
<p>Instructions for completing the eight Due Diligence Questions (rows 24 - 71). Provide answers in ENGLISH only</p>
<p>These eight questions define the usage, origination and sourcing identification for each of the metals. The questions are designed to collect information about the use of 3TG in the company's product(s) to allow for the determination of regulatory applicability. Responses to these questions shall represent the 'Declaration Scope' selected in the company information section. The responses to the questions in this section can be used to determine applicability and completeness of 3TG reporting.</p>
<p>For each of the eight required questions, provide an answer for each metal using the pull down menu selections. The questions in this section must be completed for all 3TG. If the response for a given metal to questions 1 and 2 is positive, then the subsequent questions shall be completed for that metal and the following due diligence questions (A to H) shall be completed about the company's overall due diligence program.</p>
<p>1. This is the first of two questions for which the response is used to determine whether the 3TG is within the scope of conflict minerals reporting requirements. This question relies upon the guidance provided by the SEC in the final rules regarding the determination if a 3TG is "necessary to the functionality or production" of a product. The SEC guidance is based upon the presumption that a company in the supply chain for a product would not intentionally add a 3TG to that product or any of a product's sub-components if that 3TG was not necessary to the product's generally expected function, use, or purpose. Similarly, the guidance presumes that a 3TG would not be necessary to the production of a product unless it was intentionally included in the production process of that product. The response to this question serves to exclude any trace-level contaminants or naturally-occurring by-products such as tin in steel. This question shall be answered for each 3TG.</p> <p>This question asks if any conflict minerals are used as raw material, component or additive in a product that you manufacture or contract to manufacture (including raw material and components). Impurities from raw materials, components, additives, abrasives, and cutting tools are outside the scope of the survey.</p> <p>This question shall be answered for each 3TG. Valid responses to this question are either "yes" or "no". This question is mandatory.</p>
<p>Some companies may require substantiation for a "No" answer that should be entered into the Comment Field.</p>
<p>2. This question shall be answered for each 3TG for each the answer to question 1 is "yes." This is the second of two questions for which the response is used to determine whether the 3TG is within the scope of conflict minerals reporting requirements as described in the SECs final rules regarding the determination if a 3TG is necessary to the functionality or production of a product. This question is dependent upon the question and response to Question 1. This question is intended to identify 3TGs which are intentionally added or included in the manufacturing process of a product where some amount of the 3TG remains in the finished product. This includes 3TGs which may not have been intended to become part of the final product and may not be necessary to the functionality of the product but are only present as residuals of the manufacturing process. In many cases, the manufacturer may have attempted to remove or facilitate consumption of the 3TG during the manufacturing process, however, some amount of the 3TG remains. Should the 3TG, which is added or included during the manufacturing process, be completely removed such that none of the 3TG remains upon the completion of that process, the response to this question would be no.</p> <p>This question shall be answered for each 3TG. Valid answers to this question are either "yes" or "no". This question is mandatory.</p>
<p>3. This is a declaration that any portion of the 3TGs contained in a product or multiple products originates from the DRC or an adjoining country (covered countries). The answer to this question should be "yes" if any smelter in the supply chain sources from the covered countries, even if those smelters are on the RMI conformant smelter and refiner list. For more information, see RMI's due diligence guidance on conflict minerals here: http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/.</p> <p>The answer to this question shall be "yes", "no", or "unknown". Substantiate a "Yes" answer in the comments section.</p> <p>This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.</p>

4. This is a declaration that any portion of the 3TGs contained in a product or multiple products originates from conflict-affected and high-risk areas (CAHRAs).

The answer to this question should be "yes" if any smelter in the supply chain sources from covered countries or CAHRAs, even if those smelters are on the RMI conformant smelter and refiner list. For more information, see RMI's due diligence guidance on conflict minerals here: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

The answer to this question shall be yes, no or unknown. Substantiate a "yes" answer in the comments section. This question is mandatory for a specific metal if the response to Question 1 and 2 is "yes" for that metal.

5. This is a declaration that identifies whether 3TGs contained in the product(s) necessary to the functionality of that product(s) originate from recycled or scrap sources.

The answer to this question shall be "yes", "no", or "unknown". This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

A "Yes" answer means that 100% of the 3TG comes from recycled or scrap sources. A "No" answer means that some of the 3TG does not come from recycled or scrap sources. An "Unknown" answer means that the user does not know whether or not 100% of the 3TG comes from recycled or scrap sources.

6. This is a question to determine whether a company has received conflict minerals disclosures from all direct suppliers reasonably believed to be providing 3TGs contained in the products covered by the scope of this declaration. Permissible responses to this question are:

- 100%
- Greater than 90%
- Greater than 75%
- Greater than 50%
- 50% or less
- None

This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

7. This question verifies if the supplier has reason to believe they have identified all of the smelters providing 3TGs in the products covered by this declaration. The answer to this question shall be "Yes" or "No", along with a comment in certain cases, e.g. list of smelters.

This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

8. This question verifies that all of the smelters identified to be providing any of the 3TGs contained in the products covered by the scope of this declaration have been reported in this declaration. The answer to this question shall be "yes" or "no" along with a comment in certain cases, e.g. list of smelters. This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

Provide comments in the Comment sections as required to clarify your responses.

Instructions for completing Questions A. – H. (rows 75 - 89). Questions A. through H. are mandatory if the both of responses to Question 1 and 2 are "Yes" for any metal. Provide answers in ENGLISH only

The OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-affected and High-risk Areas (OECD Guidance) defines "Due Diligence" as "an on-going, proactive and reactive process through which companies can ensure that they respect human rights and do not contribute to conflict". Due diligence should be an integral part of your company's overall conflict free sourcing strategy. Questions A. thru H. are designed to assess your company's conflict-free minerals sourcing due diligence activities. Responses to these questions shall represent the full scope of your company's activities and shall not be limited to the 'Declaration Scope' selected in the company information section.

A. This is a declaration to disclose whether a company has a responsible minerals sourcing policy. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field.

This question is mandatory.

B. This is a declaration to disclose whether a company's responsible minerals sourcing policy is available on the company website. The answer to this question shall be "yes" or "no." If "Yes" the user shall specify the URL in a question comment field.

This question is mandatory.

C. This is a declaration to determine whether a company requires their direct suppliers to source 3TG from validated smelters. The answer to this question shall be "yes" or "no." Comments should be captured in a question comment field.

This question is mandatory.

D. Please answer "yes" or "no" to disclose whether your company has implemented responsible sourcing due diligence measures. This declaration is not intended to provide the details of a company's due diligence measures - just that a company has implemented due diligence measures. The aspects of acceptable due diligence measures shall be determined by the requestor and supplier.

Examples of due diligence measures may include: communicating and incorporating into contracts (where possible) your expectations to suppliers on responsible mineral supply chain; identifying and assessing risks in the supply chain; designing and implementing a strategy to respond to identified risks; verifying your direct supplier's compliance to its responsible minerals sourcing policy, etc. These due diligence measure examples are consistent with the guidelines included in the internationally recognized OECD Guidance.

This question is mandatory.

E. This is a question to disclose whether a company requests their supplier to fill out a conflict minerals declaration. Acceptable answers are listed below, in certain cases further explanation may be required, i.e., to provide the format used for collecting information. If the answer is "Yes," using other format the user shall provide a comment in a question comment field. Permissible responses to this question are:

- Yes, in conformance with IPC-1755 [e.g., CMRT]
- Yes, using other format (describe)
- No

This question is mandatory.

F. Please answer "Yes" or "No". In the comments section, you can provide additional information on your approach. Examples could be:

- "3rd party audit" - on-site audits of your suppliers conducted by independent third parties.
- "Documentation review only" - a review of supplier submitted records and documentation conducted by independent third parties and, or your company personnel.
- "Internal audit" - on-site audits of your suppliers conducted by your company personnel.

This question is mandatory.

G. This is a question to disclose whether a company's review process includes corrective action management. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field.

This question is mandatory.

H. This is a question to disclose whether a company is subject to the SEC rule, the EU regulation, or both. The answer to this question shall be "yes, with the SEC", "yes, with the EU", "yes with the SEC and the EU" or "no." Comments shall be captured in a question comment field. This question is mandatory. For more information on the SEC rule, please refer to www.sec.gov. For more information on the EU regulation, please refer to <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017R0821&from=EN>.

Instructions for completing the Smelter List Tab.

Provide answers in ENGLISH only

Note: Columns with (*) are mandatory fields

This template allows for smelter identification using the Smelter Look-up. Columns B, and C must be completed in order from left to right to utilize the Smelter Look-up feature.
Use a separate line for each metal/smelter/country combination.

1. Smelter Identification Input Column - If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I, and J will auto-populate). Column A does not autopopulate.

2. Metal (*) - Use the pull down menu to select the metal for which you are entering smelter information. This field is mandatory.

3. Smelter Look-up (*) - Select from dropdown. This is the list of known smelters as of template release date. If smelter is not listed select 'Smelter Not Listed'. This will allow you to enter the name of the smelter in Column D. If you do not know the name or location of the smelter, select 'Smelter Not Yet Identified.' For this option, columns D and E will autopopulate to say, 'unknown.' This field is mandatory.

4. Smelter Name (1) - Fill in smelter name if you selected "Smelter Not Listed" in column C. This field will auto-populate when a smelter name is selected in Column C. This field is mandatory.

5. Smelter Country (*) - This field will auto-populate when a smelter name is selected in column C. If you selected "Smelter Not Listed" in column C, use the pull down menu to select the country location of the smelter. This field is mandatory.

6. Smelter Identification - This is a unique identifier assigned to a smelter or refiner according to an established smelter and refinery identification system. It is expected that multiple names or aliases could be used to describe a single smelter or refiner and therefore multiple names or aliases could be associated to a single 'Smelter ID'.

7. Source of Smelter Identification Number - This is the source of the Smelter Identification Number entered in Column F. If a smelter name was selected in Column C using the dropdown box, this field will auto-populate.

8. Smelter Street - Provide the street name on which the smelter is located. This field is optional.

9. Smelter City – Provide the city name of where the smelter is located. This field is optional.

10. Smelter Location: State/Province, if applicable – Provide the state or province where the smelter is located. This field is optional.

11. Smelter Contact Name – The Conflict Minerals Reporting Template (CMRT) is circulated among companies in the requesting company's supply chain to ensure compliance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and the U.S. Securities and Exchange Commission Final Rule on conflict minerals.

If the template is circulated in a country where laws protecting personal information exist, sharing personal contact information in the CMRT may violate related regulations. Therefore, it is recommended that the requesting company take precautions such as obtaining the contact person's permission to share the information with other companies in the supply chain when completing "Smelter Contact Name" and the "Smelter Contact Email" columns.

If you have permission to share this information, please fill in the name of the Smelter Facility Contact person who you worked with.

12. Smelter Contact Email – Fill in the email address of the Smelter Facility contact person who was identified as the Smelter Contact Name. Example: John.Smith@SmelterXXX.com. Please review the instructions for Smelter Contact Name before completing this field.

13. Name of Mine(s) - This field allows a company to define the actual mines being used by the smelter. Please enter the actual mine names if known. If 100% of the smelter's feedstock originates from recycled or scrap sources, enter "Recycled" or "Scrap" in place of the name of the mine and answer "Yes" in Column P.

"RCOI confirmed as per RMI" may be an acceptable answer to this question.

14. Location (Country) of Mine(s) - This is a free form text field that allows a company to define the location of the mines being used by the smelter. Please enter the country of the mine(s). If the country of origin is not known, enter "Unknown". If 100% of the smelter's feedstock originates from recycled or scrap sources, enter "Recycled" or "Scrap" in place of the country of origin. This field is optional.

"RCOI confirmed as per RMI" may be an acceptable answer to this question.

15. Indicates whether the smelter solely obtains inputs for its smelting process(es) from recycled or scrap sources. This question is optional. Permissible responses to this question are:

- Yes
- No
- Unknown

16. Comments – free form text field to enter any comments concerning the smelter. Example: smelter is being acquired by Company YYY

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[Return to declaration tab](#)

Revision 6.22 May 11, 2022



ITEM	DEFINITION
3TG	Tantalum, tin, tungsten, gold
Authorizer	This field identifies the person responsible for the content of the declaration. The authorizer may be a different individual from the contact person. It is not correct to use the words "same" or similar identification to provide the name of the authorizer.
Conflict-Affected and High-Risk Area (CAHRA)	Conflict-affected and high-risk areas are areas in a state of armed conflict, fragile post-conflict areas, as well as areas witnessing weak or non-existing governance and security, such as failed states, and widespread and systematic violations of international law, including human rights abuses.
Conflict Mineral	As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502(e) (4): CONFLICT MINERAL. —The term "conflict mineral" means— (A) columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or (B) any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country. (available at http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
Covered Country(ies)	Covered Country(ies) as defined by the United States Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. These countries include the Democratic Republic of the Congo and the nine countries with which it shares an internationally recognized border: Angola, Burundi, Central African Republic, Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, Zambia.
Declaration Scope or Class	For the purposes of this template, "scope" describes the applicability of the information provided by the reporting company. The scope may encompass the entirety of a company's services and/or products, or at a company's discretion, the template may be used to report on a specific product (or products), or, be 'User defined'. The 'User defined' scope selection or class may be used to describe any subset of a company's operation or product portfolio.
Dodd-Frank	2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 ("Dodd-Frank") (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
DRC	Democratic Republic of Congo
Gold (Au) refiner (smelter)	A gold refiner is a metallurgical operation that produces fine gold with a concentration of 99.5% or higher from gold and gold-bearing materials with lower concentrations. Refer to the RMAP audit protocol for this metal for a complete description: http://www.responsiblemineralsinitiative.org/smelter-introduction/ .
Independent Third-Party Audit Firm	With respect to smelter audits, an "Independent Third-Party Audit Firm" is a private sector organization competent in evaluating the smelter or refiner's materials traceability against the standards of the RMAP or equivalent audit protocols. To maintain neutrality and impartiality, such organization and its audit team members must have no conflicts of interest with the auditee.
Intentionally added	Intentionally added is commonly known as the deliberate use of a substance, or in this case metal, in the formulation of a product where continued presence is desired to provide a specific characteristic, appearance or quality. While the SEC does not define the phrase "intentionally added" in the final rule*, the rule's preamble states: "[W]e agree that being intentionally added, rather than being a naturally-occurring by-product, is a significant factor in determining whether a conflict mineral is "necessary to the functionality or production" of a product. This is true regardless of who intentionally added the conflict mineral to the product so long as it is contained in the product. [D]etermining whether a conflict mineral is considered "necessary" to a product should not depend on whether the conflict mineral is added directly to the product by the issuer or whether it is added to a component of the product that the issuer receives from a third party. Instead, the issuer should 'report on the totality of the product and work with suppliers to comply with the requirements.' Therefore, in determining whether a conflict mineral is "necessary" to a product, an issuer must consider any conflict mineral contained in its product, even if that conflict mineral is only in the product because it was included as part of a component of the product that was manufactured originally by a third party." *(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

IPC	IPC (www.IPC.org) is a global industry association based in Bannockburn, Ill., dedicated to the competitive excellence and financial success of its 3,400 member companies which represent all facets of the electronics industry, including design, printed board manufacturing, electronics assembly and test. As a member-driven organization and leading source for industry standards, training, market research and public policy advocacy, IPC supports programs to meet the needs of an estimated \$2.0 trillion global electronics industry. IPC maintains additional offices in Taos, N.M.; Washington, D.C.; Stockholm, Sweden; Moscow, Russia; Bangalore, India; Bangkok, Thailand; and Shanghai, Shenzhen, Chengdu, Suzhou and Beijing, China.
IPC-1755 Responsible Sourcing of Minerals Data Exchange Standard	This IPC standard establishes the requirements for exchanging conflict minerals data between suppliers and their customers. To meet the needs of a broad range of users, this standard provides flexibility in the scope of the products covered within a single declaration. This standard is not a compliance guide .
Necessary for the Functionality of a Product	The SEC does not provide a formal definition of this phrase in the final rule*, however it provides some guidance: A conflict mineral will be considered to be necessary to its functionality of a product if it meets the following: 1) is intentionally added to the product or any component of the product and is not a naturally-occurring byproduct; 2) is necessary to the product's generally expected function, use or purpose; and 3) is incorporated for the purpose of ornamentation, decoration, or embellishment, whether the primary purpose of the product is ornamentation or decoration. NOTE: The conflict mineral must be contained in the product to be applicable. *(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)
Necessary for the Production of a Product	The SEC does not provide a formal definition of this phrase in the final rule*; however, it provides some guidance: A conflict mineral will be considered to be necessary to the production of a product when: 1) it is intentionally included in the product's production process, other than if it is included in a tool, machine, or equipment used to produce the product (such as computers or power lines); 2) it is included in the product (MUST be contained in the product to be applicable); and 3) it is necessary to the product. *(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)
OECD	Organisation for Economic Co-operation and Development
Product	A company's Product or Finished good is a material or item which has completed the final stage of manufacturing and/or processing and is available for distribution or sale to customers.
RBA	Responsible Business Alliance (www.responsiblebusiness.org)
Recycled or Scrap Sources	Recycled or scrap sources are recycled metals, that are reclaimed end-user or post-consumer products, or scrap processed metals created during product manufacturing. Recycled metal includes excess, obsolete, defective, and scrap metal materials that contain refined or processed metals that are appropriate to recycle in the production of tin, tantalum, tungsten and/or gold. Minerals partially processed, unprocessed or byproducts from other ores are not included in the definition of recycled metal.
Responsible Minerals Assurance Process (RMAP)	The Responsible Minerals Assurance Process (RMAP) is a process developed by the RBA to enhance company capability to verify the responsible sourcing of metals. Further details of the RMAP can be found here: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/ .
Responsible Minerals Initiative	Founded in 2008 by members of the Responsible Business Alliance, the Responsible Minerals Initiative has grown into one of the most utilized and respected resources for companies addressing conflict minerals issues in their supply chains. Over 360 companies from ten different industries participate in the RMI today, contributing to a range of tools and resources including the Responsible Minerals Assurance Process, the Conflict Minerals Reporting Template, Reasonable Country of Origin Inquiry data and a range of guidance documents on conflict minerals sourcing. The RMI also runs regular workshops on conflict minerals issues and contributes to policy development and debates with leading civil society organizations and governments. Additional information is available at http://www.responsiblemineralsinitiative.org .
RMAP Conformant Smelter List	The Responsible Minerals Assurance Process (RMAP) Conformant Smelter List is a published list of smelters and refiners that have undergone assessment through the RMAP, a program of the Responsible Minerals Initiative (RMI) or industry equivalent program (such as Responsible Jewellery Council or London Bullion Market Association) and have been validated to be in conformance with the protocols. If a smelter or refiner is not on the list, it has either not completed a RMAP assessment or is not in conformance with the RMAP protocol. A list of smelters and refiners which have been validated to be conformant to the RMAP can be found at www.responsiblemineralsinitiative.org .
SEC	U.S. Securities and Exchange Commission (www.sec.gov)

Smelter	A smelter or refiner is a company that procures and processes mineral ore, slag and/or materials from recycled or scrap sources into refined metal or metal containing intermediate products. The output can be pure (99.5% or greater) metals, powders, ingots, bars, grains, oxides or salts. The terms "smelter" and "refiner" are used interchangeably throughout various publications.
Smelter Identification Number	A unique identification number the RMI assigns to companies that have been reported by members of the supply chain as smelters or refiners, whether or not they have been verified to meet the characteristics of smelters or refiners as defined in the RMAP audit protocols.
Tantalum (Ta) smelter	A tantalum smelter (also known as a processor) is defined as a company that converts Ta-containing ores, concentrates, slags or secondary materials into tantalum intermediate products or other tantalum containing products for direct sales or further processing into Ta-containing products, such as Ta powders, Ta components, Ta oxides, alloys, wires, sintered bars, etc. Refer to the RMAP audit protocol for this metal for a complete description at: http://www.responsiblemineralsinitiative.org/smelter-introduction/ .
Tin (Sn) smelter	Primary [tin] smelters are companies with one or more facilities treating tin containing ore concentrates in order to produce tin metal. Secondary [tin] smelters are companies with one or more facilities that treat secondary materials by reduction for the production of crude or higher grade tin or tin product such as solder. A smelter as referred to within this audit protocol may operate as either one or both types of business operation. Refer to the RMAP audit protocol for this metal for a complete description: http://www.responsiblemineralsinitiative.org/smelter-introduction/ .
Tungsten (W) smelter	A company with one or more facilities that converts W-containing ores (such as wolframite and scheelite), W concentrates, or W-bearing scrap (secondary material) into tungsten containing intermediates such as Ammonium Para-Tungstate (APT), Ammonium Meta-Tungstate (AMT), ferrotungsten, and tungsten oxides for direct sales or further processed into W-containing products (such as W powder or W-carbide powder). Refer to the RMAP audit protocol for this metal for a complete description: http://www.responsiblemineralsinitiative.org/smelter-introduction/ .



Select Language Preference Here:
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 서울말 언어를 선택하십시오.
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 Selezionare la lingua di preferenza aquí:
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Conflict Minerals Reporting Template (CMRT)

English

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

[Link to Terms & Conditions](#)

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

Company Information

Company Name (*):	Coto Technology
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	001198498
Company Unique ID Authority:	DUNS
Address:	Galaxi#50 Ave. PIMSA
Contact Name (*):	Debbie Tariela
Email - Contact (*):	Debbie.Tariela@cotoreslay.com
Phone - Contact (*):	401-943-2686
Authorizer (*):	Gerardo Alanis
Title - Authorizer:	Supply Chain Manager
Email - Authorizer (*):	gerardo.alanis@cotoreslay.com
Phone - Authorizer:	(52) 686 567-89-64 xt 129
Effective Date (*):	30-Sep-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 (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tin (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Gold (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tungsten (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tin (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Gold (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tungsten (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.

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 (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers. Total of 1 supplier(s) sourced the metal from DRC countries. The following 1 supplier(s) processed the metal from one or
Tin (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers. Total of 3 supplier(s) sourced the metal from DRC countries. The following 2 supplier(s) processed the metal through
Gold (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers. Total of 1 supplier(s) sourced the metal from DRC countries. The following 1 supplier(s) processed the metal from one or
Tungsten (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers. Total of 1 supplier(s) sourced the metal from DRC countries. The following 1 supplier(s) processed the metal from one or

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tin (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Gold (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tungsten (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.

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 (*)	No	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tin (*)	No	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Gold (*)	No	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tungsten (*)	No	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	100%	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tin (*)	100%	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Gold (*)	100%	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tungsten (*)	100%	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
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Conflict Minerals Reporting Template (CMRT)

English

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

[Link to Terms & Conditions](#)

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

Tantalum (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tin (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Gold (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tungsten (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.



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

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

	Answer	Comments
Tantalum (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tin (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Gold (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.
Tungsten (*)	Yes	Derived the answer from responses of 13 suppliers, out of total 13 suppliers.

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Coto Conflict Minerals published into
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.cotorelay.com/total-quality-management/
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	This request is made our supplier periodically to obtain their latest input. We do not have a Third Party Audit Program
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Communicatig our expectations to Suppliers on Conflict-free mineral Supply Chain, assesment by external Consultor to our potential 3TG sourcing and the cases risk sources promoting our Supplier get a Conflict-free minerla Supply chain.
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., C	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Yes, documentation review only
G. Does your review process include corrective action management? (*)	No	Our Supplier Quality Manual promote complies with Conflict Free Supply Chain, but could not include as Corrective action however if the Supplier not complies with Conflict Free Supply Chain source, Coto could be consider to terminate the commercial relationship
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	

TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:



Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID003617	Gold	Value Trading	Value Trading	BELGIUM	CID003617	RMI	Antwerp,Antwerpen	Antwerp	Antwerpen
CID003615	Gold	WEEEREFINING	WEEEREFINING	FRANCE	CID003615	RMI	Tourville-les-Ifs, Normandie	Tourville-les-Ifs	Normandie
CID003575	Gold	Metal Concentrators SA (Pty) Ltd.	Metal Concentrators SA (Pty) Ltd.	SOUTH AFRICA	CID003575	RMI	Kempton Park, Gauteng	Kempton Park	Gauteng
CID003557	Gold	Metallix Refining Inc.	Metallix Refining Inc.	UNITED STATES OF AMERICA	CID003557	RMI	Greenville, North Carolina	Greenville	North Carolina
CID003548	Gold	MD Overseas	MD Overseas	INDIA	CID003548	RMI	Rudrapur, Uttarakhand	Rudrapur	Uttarakhand
CID003540	Gold	Sellem Industries Ltd.	Sellem Industries Ltd.	MAURITANIA	CID003540	RMI	Nouakchott, Nouakchott Ouest	Nouakchott	Nouakchott Ouest
CID003529	Gold	Sancus ZFS (L'Orfebvre, SA)	Sancus ZFS (L'Orfebvre, SA)	COLOMBIA	CID003529	RMI	Barranquilla, Atlántico	Barranquilla	Atlántico
CID003500	Gold	Alexy Metals	Alexy Metals	UNITED STATES OF AMERICA	CID003500	RMI	Mentor, Ohio	Mentor	Ohio
CID003497	Gold	K.A. Rasmussen	K.A. Rasmussen	NORWAY	CID003497	RMI	Hamar,Hedmarken	Hamar	Hedmarken
CID003490	Gold	Emerald Jewel Industry India Limited (Unit 4)	Emerald Jewel Industry India Limited (Unit 4)	INDIA	CID003490	RMI	Coimbatore,Tamil Nadu	Coimbatore	Tamil Nadu
CID003489	Gold	Emerald Jewel Industry India Limited (Unit 3)	Emerald Jewel Industry India Limited (Unit 3)	INDIA	CID003489	RMI	Coimbatore,Tamil Nadu	Coimbatore	Tamil Nadu
CID003488	Gold	Emerald Jewel Industry India Limited (Unit 2)	Emerald Jewel Industry India Limited (Unit 2)	INDIA	CID003488	RMI	Coimbatore,Tamil Nadu	Coimbatore	Tamil Nadu
CID003487	Gold	Emerald Jewel Industry India Limited (Unit 1)	Emerald Jewel Industry India Limited (Unit 1)	INDIA	CID003487	RMI	Coimbatore,Tamil Nadu	Coimbatore	Tamil Nadu
CID003463	Gold	Kundan Care Products Ltd.	Kundan Care Products Ltd.	INDIA	CID003463	RMI	Haridwar,Uttarakhand	Haridwar	Uttarakhand
CID003461	Gold	Augmont Enterprises Private Limited	Augmont Enterprises Private Limited	INDIA	CID003461	RMI	Mumbai, Mahārāshtra	Mumbai	Mahārāshtra
CID003425	Gold	Eco-System Recycling Co., Ltd. West Plant	Eco-System Recycling Co., Ltd. West Plant	JAPAN	CID003425	RMI	Okayama, Okayama	Okayama	Okayama
CID003424	Gold	Eco-System Recycling Co., Ltd. North Plant	Eco-System Recycling Co., Ltd. North Plant	JAPAN	CID003424	RMI	Kazuno, Akita	Kazuno	Akita
CID003421	Gold	C.I Metales Procesados Industriales SAS	C.I Metales Procesados Industriales SAS	COLOMBIA	CID003421	RMI	Cota, Cundinamarca	Cota	Cundinamarca
CID003383	Gold	Sovereign Metals	Sovereign Metals	INDIA	CID003383	RMI	Ahmedab,Gujarat	Ahmedab	Gujarat
CID003382	Gold	CGR Metalloys Pvt Ltd.	CGR Metalloys Pvt Ltd.	INDIA	CID003382	RMI	Cochin,Kerala	Cochin	Kerala
CID003348	Gold	Dijllah Gold Refinery FZC	Dijllah Gold Refinery FZC	UNITED ARAB EMIRATES	CID003348	RMI	Sharjah,Ash Shāriqah	Sharjah	Ash Shāriqah
CID003324	Gold	QG Refining, LLC	QG Refining, LLC	UNITED STATES OF AMERICA	CID003324	RMI	Fairfield,Ohio	Fairfield	Ohio

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID003189	Gold	NH Recytech Company	NH Recytech Company	KOREA, REPUBLIC OF	CID003189	RMI	Pyeongtaek-si, Gyeonggi-do	Pyeongtaek-si	Gyeonggi-do
CID003186	Gold	Gold Coast Refinery	Gold Coast Refinery	GHANA	CID003186	RMI	Accra, Accra	Accra	Accra
CID003185	Gold	African Gold Refinery	African Gold Refinery	UGANDA	CID003185	RMI	Entebbe,Wakiso	Entebbe	Wakiso
CID003153	Gold	State Research Institute Center for Physical Sciences and Technology	State Research Institute Center for Physical Sciences and Technology	LITHUANIA	CID003153	RMI	Vilnius,Vilnius	Vilnius	Vilnius
CID002973	Gold	Safimet S.p.A	Safimet S.p.A	ITALY	CID002973	RMI	Arezzo, Toscana	Arezzo	Toscana
CID002919	Gold	Planta Recuperadora de Metales SpA	Planta Recuperadora de Metales SpA	CHILE	CID002919	RMI	Mejillones, Antofagasta	Mejillones	Antofagasta
CID002918	Gold	SungEel HiMetal Co., Ltd.	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF	CID002918	RMI	Gunsan-si, Jeollabuk-do	Gunsan-si	Jeollabuk-do
CID002893	Gold	JALAN & Company	JALAN & Company	INDIA	CID002893	RMI	New Delhi,Delhi	New Delhi	Delhi
CID002872	Gold	Pease & Curren	Pease & Curren	UNITED STATES OF AMERICA	CID002872	RMI	Warwick,Rhode Island	Warwick	Rhode Island
CID002867	Gold	Degussa Sonne / Mond Goldhandel GmbH	Degussa Sonne / Mond Goldhandel GmbH	GERMANY	CID002867	RMI	Pforzheim,Baden-Württemberg	Pforzheim	Baden-Württemberg
CID002865	Gold	KYSHTYM COPPER-ELECTROLYTIC PLANT ZAO	KYSHTYM COPPER-ELECTROLYTIC PLANT ZAO	RUSSIAN FEDERATION	CID002865	RMI	Kyshtym,Chelyabinskaya oblast'	Kyshtym	Chelyabinskaya oblast'
CID002863	Gold	Bangalore Refinery	Bangalore Refinery	INDIA	CID002863	RMI	Bangalore, Karnataka	Bangalore	Karnataka
CID002857	Gold	Modeltech Sdn Bhd	Modeltech Sdn Bhd	MALAYSIA	CID002857	RMI	Melaka, Malaysia	Melaka	Malaysia
CID002853	Gold	Sai Refinery	Sai Refinery	INDIA	CID002853	RMI	Parwanoo,Himachal Pradesh	Parwanoo	Himachal Pradesh

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CID002852	Gold	GGC Gujrat Gold Centre Pvt. Ltd.	GGC Gujrat Gold Centre Pvt. Ltd.	INDIA	CID002852	RMI	Ahmedabad, Gujarat	Ahmedabad	Gujarat
CID002850	Gold	AU Traders and Refiners	AU Traders and Refiners	SOUTH AFRICA	CID002850	RMI	Johannesburg, Gauteng	Johannesburg	Gauteng
CID002779	Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA	CID002779	RMI	Vienna, Wien	Vienna	Wien
CID002778	Gold	WIELAND Edelmetalle GmbH	WIELAND Edelmetalle GmbH	GERMANY	CID002778	RMI	Pforzeim, Baden-Wuerttemberg	Pforzeim	Baden-Wuerttemberg
CID002765	Gold	Italpreziosi	Italpreziosi	ITALY	CID002765	RMI	Arezzo, Toscana	Arezzo	Toscana
CID002763	Gold	8853 S.p.A.	8853 S.p.A.	ITALY	CID002763	RMI	Pero, Lombardia	Pero	Lombardia
CID002762	Gold	L'Orfebre S.A.	L'Orfebre S.A.	ANDORRA	CID002762	RMI	Andorra la Vella, Andorra la Vella	Andorra la Vella	Andorra la Vella
CID002761	Gold	SAAMP	SAAMP	FRANCE	CID002761	RMI	Paris, Ile-de-France	Paris	Ile-de-France
CID002708	Gold	Abington Reldan Metals, LLC	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	CID002708	RMI	Fairless Hills, Pennsylvania	Fairless Hills	Pennsylvania
CID002615	Gold	TOO Tau-Ken-Altyn	TOO Tau-Ken-Altyn	KAZAKHSTAN	CID002615	RMI	Astana, Almaty	Astana	Almaty
CID002606	Gold	Marsam Metals	Marsam Metals	BRAZIL	CID002606	RMI	Sao Paulo, São Paulo	Sao Paulo	São Paulo
CID002605	Gold	Korea Zinc Co., Ltd.	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF	CID002605	RMI	Gangnam, Seoul-teukbyeolsi	Gangnam	Seoul-teukbyeolsi
CID002588	Gold	Shirpur Gold Refinery Ltd.	Shirpur Gold Refinery Ltd.	INDIA	CID002588	RMI	Mumbai, Maharashtra	Mumbai	Maharashtra
CID002587	Gold	Industrial Refining Company	Industrial Refining Company	BELGIUM	CID002587	RMI	Antwerp, Antwerpen	Antwerp	Antwerpen
CID002584	Gold	Fujairah Gold FZC	Fujairah Gold FZC	UNITED ARAB EMIRATES	CID002584	RMI	Fujairah, Al Fujayrah	Fujairah	Al Fujayrah
CID002582	Gold	REMONDIS PMR B.V.	REMONDIS PMR B.V.	NETHERLANDS	CID002582	RMI	Moerdijk, Noord-Brabant	Moerdijk	Noord-Brabant
CID002580	Gold	T.C.A S.p.A	T.C.A S.p.A	ITALY	CID002580	RMI	Capolona, Toscana	Capolona	Toscana
CID002567	Gold	Sudan Gold Refinery	Sudan Gold Refinery	SUDAN	CID002567	RMI	Khartoum, Khartoum	Khartoum	Khartoum

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CID002563	Gold	Kaloti Precious Metals	Kaloti Precious Metals	UNITED ARAB EMIRATES	CID002563	RMI	Dubai,Dubayy	Dubai	Dubayy
CID002562	Gold	International Precious Metal Refiners	International Precious Metal Refiners	UNITED ARAB EMIRATES	CID002562	RMI	Dubai,Dubayy	Dubai	Dubayy
CID002561	Gold	Emirates Gold DMCC	Emirates Gold DMCC	UNITED ARAB EMIRATES	CID002561	RMI	Dubai, Dubayy	Dubai	Dubayy
CID002527	Gold	Shenzhen Zhonghenglong Real Industry Co., Ltd.	Shenzhen Zhonghenglong Real Industry Co., Ltd.	CHINA	CID002527	RMI	Shenzhen, Guangdong	Shenzhen	Guangdong
CID002525	Gold	Shandong Humon Smelting Co., Ltd.	Shandong Humon Smelting Co., Ltd.	CHINA	CID002525	RMI	Laizhou,Shandong Sheng	Laizhou	Shandong Sheng
CID002516	Gold	Singway Technology Co., Ltd.	Singway Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID002516	RMI	Dayuan, Taoyuan	Dayuan	Taoyuan
CID002515	Gold	Fidelity Printers and Refiners Ltd.	Fidelity Printers and Refiners Ltd.	ZIMBABWE	CID002515	RMI	Msasa,Harare	Msasa	Harare
CID002511	Gold	KGHM Polska Miedz Spolka Akcyjna	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	RMI	Lubin, Dolnośląskie	Lubin	Dolnośląskie
CID002509	Gold	MMTC-PAMP India Pvt., Ltd.	MMTC-PAMP India Pvt., Ltd.	INDIA	CID002509	RMI	Mewat, Haryana	Mewat	Haryana
CID002459	Gold	Geib Refining Corporation	Geib Refining Corporation	UNITED STATES OF AMERICA	CID002459	RMI	Warwick, Rhode Island	Warwick	Rhode Island
CID002314	Gold	Umicore Precious Metals Thailand	Umicore Precious Metals Thailand	THAILAND	CID002314	RMI	Khwaeng Dok Mai, Krung Thep Maha Nakhon	Khwaeng Dok Mai	Krung Thep Maha Nakhon
CID002312	Gold	Guangdong Jinding Gold Limited	Guangdong Jinding Gold Limited	CHINA	CID002312	RMI	Guangzhou,Guangdong Sheng	Guangzhou	Guangdong Sheng
CID002290	Gold	Safina a.s.	Safina a.s.	CZECHIA	CID002290	RMI	Vestec, Praha-západ	Vestec	Praha-západ
CID002282	Gold	Morris and Watson	Morris and Watson	NEW ZEALAND	CID002282	RMI	Onehunga,Auckland	Onehunga	Auckland

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CID002243	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	CID002243	RMI	Shanghang, Fujian Sheng	Shanghang	Fujian Sheng
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	RMI	Sanmenxia, Henan Sheng	Sanmenxia	Henan Sheng
CID002129	Gold	Yokohama Metal Co., Ltd.	Yokohama Metal Co., Ltd.	JAPAN	CID002129	RMI	Sagamihara, Kanagawa	Sagamihara	Kanagawa
CID002100	Gold	Yamakin Co., Ltd.	Yamakin Co., Ltd.	JAPAN	CID002100	RMI	Konan, Kochi	Konan	Kochi
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn, Western Australia	Newburn	Western Australia
CID002003	Gold	Valcambi S.A.	Valcambi S.A.	SWITZERLAND	CID002003	RMI	Balerna, Ticino	Balerna	Ticino
CID001993	Gold	United Precious Metal Refining, Inc.	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	CID001993	RMI	Alden, New York	Alden	New York
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	CID001980	RMI	Hoboken, Antwerpen	Hoboken	Antwerpen
CID001955	Gold	Torecom	Torecom	KOREA, REPUBLIC OF	CID001955	RMI	Asan, Chungcheongnam-do	Asan	Chungcheongnam-do
CID001947	Gold	Tongling Nonferrous Metals Group Co., Ltd.	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	CID001947	RMI	Tongling, Anhui Sheng	Tongling	Anhui Sheng
CID001938	Gold	Tokuriki Honten Co., Ltd.	Tokuriki Honten Co., Ltd.	JAPAN	CID001938	RMI	Kuki, Saitama	Kuki	Saitama
CID001916	Gold	Shandong gold smelting Co., Ltd.	Shandong gold smelting Co., Ltd.	CHINA	CID001916	RMI	Laizhou, Shandong Sheng	Laizhou	Shandong Sheng

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CID001909	Gold	Great Wall Precious Metals Co., Ltd. of CBPM	Great Wall Precious Metals Co., Ltd. of CBPM	CHINA	CID001909	RMI	Chengdu, Sichuan Sheng	Chengdu	Sichuan Sheng
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	RMI	Hiratsuka, Kanagawa	Hiratsuka	Kanagawa
CID001810	Gold	Super Dragon Technology Co., Ltd.	Super Dragon Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID001810	RMI	Taoyuan, Taoyuan	Taoyuan	Taoyuan
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	RMI	Saijo, Wehime	Saijo	Wehime
CID001761	Gold	Solar Applied Materials Technology Corp.	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA	CID001761	RMI	Tainan City, Tainan	Tainan City	Tainan
CID001756	Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION	CID001756	RMI	Shyolkovo, Moskovskaja oblast'	Shyolkovo	Moskovskaja oblast'
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.	Sichuan Tianze Precious Metals Co., Ltd.	CHINA	CID001736	RMI	Chengdu, Sichuan Sheng	Chengdu	Sichuan Sheng
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	RMI	Zhaoyuan, Shandong Sheng	Zhaoyuan	Shandong Sheng
CID001619	Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	CHINA	CID001619	RMI	Laizhou, Shandong Sheng	Laizhou	Shandong Sheng
CID001585	Gold	SEMPSA Joyeria Plateria S.A.	SEMPSA Joyeria Plateria S.A.	SPAIN	CID001585	RMI	Madrid, Madrid, Comunidad de	Madrid	Madrid, Comunidad de

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID001562	Gold	SAMWON METALS Corp.	SAMWON METALS Corp.	KOREA, REPUBLIC OF	CID001562	RMI	Changwon,Gyeongsangnam-do	Changwon	Gyeongsangnam-do
CID001555	Gold	Samduck Precious Metals	Samduck Precious Metals	KOREA, REPUBLIC OF	CID001555	RMI	Namdong, Incheon-gwangyeoksi	Namdong	Incheon-gwangyeoksi
CID001546	Gold	Sabin Metal Corp.	Sabin Metal Corp.	UNITED STATES OF AMERICA	CID001546	RMI	Williston,North Dakota	Williston	North Dakota
CID001534	Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA	CID001534	RMI	Ottawa, Ontario	Ottawa	Ontario
CID001512	Gold	Rand Refinery (Pty) Ltd.	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	CID001512	RMI	Germiston, Gauteng	Germiston	Gauteng
CID001498	Gold	PX Precinox S.A.	PX Precinox S.A.	SWITZERLAND	CID001498	RMI	La Chaux-de-Fonds, Neuchâtel	La Chaux-de-Fonds	Neuchâtel
CID001397	Gold	PT Aneka Tambang (Persero) Tbk	PT Aneka Tambang (Persero) Tbk	INDONESIA	CID001397	RMI	Jakarta, Jakarta Raya	Jakarta	Jakarta Raya
CID001386	Gold	Prioksky Plant of Non-Ferrous Metals	Prioksky Plant of Non-Ferrous Metals	RUSSIAN FEDERATION	CID001386	RMI	Kasimov, Ryazanskaya oblast'	Kasimov	Ryazanskaya oblast'
CID001362	Gold	Penglai Penggang Gold Industry Co., Ltd.	Penglai Penggang Gold Industry Co., Ltd.	CHINA	CID001362	RMI	Penglai,Shandong Sheng	Penglai	Shandong Sheng
CID001352	Gold	PAMP S.A.	PAMP S.A.	SWITZERLAND	CID001352	RMI	Geneva, Genève	Geneva	Genève
CID001326	Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	RUSSIAN FEDERATION	CID001326	RMI	Krasnoyarsk, Krasnoyarskiy kray	Krasnoyarsk	Krasnoyarskiy kray
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.	Ohura Precious Metal Industry Co., Ltd.	JAPAN	CID001325	RMI	Nara-shi, Nara	Nara-shi	Nara

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CID001259	Gold	Nihon Material Co., Ltd.	Nihon Material Co., Ltd.	JAPAN	CID001259	RMI	Noda, Chiba	Noda	Chiba
CID001236	Gold	Navoi Mining and Metallurgical Combinat	Navoi Mining and Metallurgical Combinat	UZBEKISTAN	CID001236	RMI	Navoi, Navoiy	Navoi	Navoiy
CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY	CID001220	RMI	Bahçelievler, İstanbul	Bahçelievler	İstanbul
CID001204	Gold	Moscow Special Alloys Processing Plant	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION	CID001204	RMI	Obrucheva, Moskva	Obrucheva	Moskva
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	RMI	Takehara, Hiroshima	Takehara	Hiroshima
CID001188	Gold	Mitsubishi Materials Corporation	Mitsubishi Materials Corporation	JAPAN	CID001188	RMI	Tokyo, Tokyo	Tokyo	Tokyo
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO	CID001161	RMI	Torreon, Coahuila de Zaragoza	Torreon	Coahuila de Zaragoza
CID001157	Gold	Metalor USA Refining Corporation	Metalor USA Refining Corporation	UNITED STATES OF AMERICA	CID001157	RMI	North Attleboro, Massachusetts	North Attleboro	Massachusetts
CID001153	Gold	Metalor Technologies S.A.	Metalor Technologies S.A.	SWITZERLAND	CID001153	RMI	Marin, Neuchâtel	Marin	Neuchâtel
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE	CID001152	RMI	Singapore, South West	Singapore	South West
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.	Metalor Technologies (Hong Kong) Ltd.	CHINA	CID001149	RMI	Kwai Chung, Hong Kong SAR	Kwai Chung	Hong Kong SAR

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CID001147	Gold	Metalor Technologies (Suzhou) Ltd.	Metalor Technologies (Suzhou) Ltd.	CHINA	CID001147	RMI	Suzhou Industrial Park, Jiangsu Sheng	Suzhou Industrial Park	Jiangsu Sheng
CID001119	Gold	Matsuda Sangyo Co., Ltd.	Matsuda Sangyo Co., Ltd.	JAPAN	CID001119	RMI	Iruma, Saitama	Iruma	Saitama
CID001113	Gold	Materion	Materion	UNITED STATES OF AMERICA	CID001113	RMI	Buffalo, New York	Buffalo	New York
CID001093	Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	CID001093	RMI	Luoyang, Henan Sheng	Luoyang	Henan Sheng
CID001078	Gold	LS-NIKKO Copper Inc.	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	CID001078	RMI	Onsan-eup, Ulsan-gwangyeoksi	Onsan-eup	Ulsan-gwangyeoksi
CID001058	Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	CHINA	CID001058	RMI	Lingbao, Henan Sheng	Lingbao	Henan Sheng
CID001056	Gold	Lingbao Gold Co., Ltd.	Lingbao Gold Co., Ltd.	CHINA	CID001056	RMI	Lingbao, Henan Sheng	Lingbao	Henan Sheng
CID001032	Gold	L'azurde Company For Jewelry	L'azurde Company For Jewelry	SAUDI ARABIA	CID001032	RMI	Riyadh, Ar Riyāḍ	Riyadh	Ar Riyāḍ
CID000981	Gold	Kojima Chemicals Co., Ltd.	Kojima Chemicals Co., Ltd.	JAPAN	CID000981	RMI	Sayama, Saitama	Sayama	Saitama
CID000969	Gold	Kennecott Utah Copper LLC	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	CID000969	RMI	Magna, Utah	Magna	Utah
CID000957	Gold	Kazzinc	Kazzinc	KAZAKHSTAN	CID000957	RMI	Ust-Kamenogorsk, Qaraghandy oblysy	Ust-Kamenogorsk	Qaraghandy oblysy
CID000956	Gold	Kazakhmys Smelting LLC	Kazakhmys Smelting LLC	KAZAKHSTAN	CID000956	RMI	Balkhash, Qaraghandy oblysy	Balkhash	Qaraghandy oblysy
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	RMI	Ōita, Ōita	ōita	Ōita

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CID000929	Gold	JSC Uralelectromed	JSC Uralelectromed	RUSSIAN FEDERATION	CID000929	RMI	Verkhnyaya Pyshma, Sverdlovskaya oblast'	Verkhnyaya Pyshma	Sverdlovskaya oblast'
CID000927	Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION	CID000927	RMI	Verkhnyaya Pyshma, Sverdlovskaya oblast'	Verkhnyaya Pyshma	Sverdlovskaya oblast'
CID000924	Gold	Asahi Refining Canada Ltd.	Asahi Refining Canada Ltd.	CANADA	CID000924	RMI	Brampton, Ontario	Brampton	Ontario
CID000920	Gold	Asahi Refining USA Inc.	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	RMI	Salt Lake City, Utah	Salt Lake City	Utah
CID000855	Gold	Jiangxi Copper Co., Ltd.	Jiangxi Copper Co., Ltd.	CHINA	CID000855	RMI	Guixi City, Jiangxi Sheng	Guixi City	Jiangxi Sheng
CID000823	Gold	Japan Mint	Japan Mint	JAPAN	CID000823	RMI	Osaka, Osaka	Osaka	Osaka
CID000814	Gold	Istanbul Gold Refinery	Istanbul Gold Refinery	TURKEY	CID000814	RMI	Kuyumcukent, Istanbul	Kuyumcukent	Istanbul
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.	Ishifuku Metal Industry Co., Ltd.	JAPAN	CID000807	RMI	Soka, Saitama	Soka	Saitama
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA	CID000801	RMI	Hohhot, Nei Mongol Zizhiq	Hohhot	Nei Mongol Zizhiq
CID000778	Gold	HwaSeong CJ Co., Ltd.	HwaSeong CJ Co., Ltd.	KOREA, REPUBLIC OF	CID000778	RMI	Danwon, Gyeonggi-do	Danwon	Gyeonggi-do
CID000773	Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	CHINA	CID000773	RMI	Chenzhou, Hunan Sheng	Chenzhou	Hunan Sheng
CID000767	Gold	Hunan Chenzhou Mining Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000767	RMI	Yuanling, Hunan Sheng	Yuanling	Hunan Sheng
CID000711	Gold	Heraeus Germany GmbH Co. KG	Heraeus Germany GmbH Co. KG	GERMANY	CID000711	RMI	Hanau, Hessen	Hanau	Hessen

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CID000707	Gold	Heraeus Metals Hong Kong Ltd.	Heraeus Metals Hong Kong Ltd.	CHINA	CID000707	RMI	Fanling, Hong Kong SAR	Fanling	Hong Kong SAR
CID000694	Gold	Heimerle + Meule GmbH	Heimerle + Meule GmbH	GERMANY	CID000694	RMI	Pforzheim, Baden-Württemberg	Pforzheim	Baden-Württemberg
CID000689	Gold	LT Metal Ltd.	LT Metal Ltd.	KOREA, REPUBLIC OF	CID000689	RMI	Seo-gu, Incheon-gwangyeoksi	Seo-gu	Incheon-gwangyeoksi
CID000671	Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	Hangzhou Fuchunjiang Smelting Co., Ltd.	CHINA	CID000671	RMI	Fuyang, Zhejiang Sheng	Fuyang	Zhejiang Sheng
CID000651	Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	CHINA	CID000651	RMI	Zhaoyuan, Shandong Sheng	Zhaoyuan	Shandong Sheng
CID000522	Gold	Refinery of Seemine Gold Co., Ltd.	Refinery of Seemine Gold Co., Ltd.	CHINA	CID000522	RMI	Lanzhou, Gansu Sheng	Lanzhou	Gansu Sheng
CID000493	Gold	JSC Novosibirsk Refinery	JSC Novosibirsk Refinery	RUSSIAN FEDERATION	CID000493	RMI	Novosibirsk, Novosibirskaya oblast'	Novosibirsk	Novosibirskaya oblast'
CID000425	Gold	Eco-System Recycling Co., Ltd. East Plant	Eco-System Recycling Co., Ltd. East Plant	JAPAN	CID000425	RMI	Honjo, Saitama	Honjo	Saitama
CID000401	Gold	Dowa	Dowa	JAPAN	CID000401	RMI	Kosaka, Akita	Kosaka	Akita
CID000359	Gold	DSC (Do Sung Corporation)	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	CID000359	RMI	Gimpo, Gyeonggi-do	Gimpo	Gyeonggi-do
CID000343	Gold	Daye Non-Ferrous Metals Mining Ltd.	Daye Non-Ferrous Metals Mining Ltd.	CHINA	CID000343	RMI	Huangshi, Hubei Sheng	Huangshi	Hubei Sheng
CID000264	Gold	Chugai Mining	Chugai Mining	JAPAN	CID000264	RMI	Chiyoda, Tokyo	Chiyoda	Tokyo
CID000233	Gold	Chimet S.p.A.	Chimet S.p.A.	ITALY	CID000233	RMI	Arezzo, Toscana	Arezzo	Toscana

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CID000197	Gold	Yunnan Copper Industry Co., Ltd.	Yunnan Copper Industry Co., Ltd.	CHINA	CID000197	RMI	Kunming, Yunnan Sheng	Kunming	Yunnan Sheng
CID000189	Gold	Cendres + Metaux S.A.	Cendres + Metaux S.A.	SWITZERLAND	CID000189	RMI	Biel-Bienne, Bern	Biel-Bienne	Bern
CID000185	Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	RMI	Montréal, Quebec	Montréal	Quebec
CID000180	Gold	Caridad	Caridad	MEXICO	CID000180	RMI	Nacozari, Sonora	Nacozari	Sonora
CID000176	Gold	C. Hafner GmbH + Co. KG	C. Hafner GmbH + Co. KG	GERMANY	CID000176	RMI	Pforzheim, Baden-Württemberg	Pforzheim	Baden-Württemberg
CID000157	Gold	Boliden AB	Boliden AB	SWEDEN	CID000157	RMI	Skelleftehamn, Västerbottens län [SE-24]	Skelleftehamn	Västerbottens län [SE-24]
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	CID000128	RMI	Quezon City, Rizal	Quezon City	Rizal
CID000113	Gold	Aurubis AG	Aurubis AG	GERMANY	CID000113	RMI	Hamburg, Hamburg	Hamburg	Hamburg
CID000103	Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	CID000103	RMI	Istanbul, İstanbul	Istanbul	İstanbul
CID000090	Gold	Asaka Riken Co., Ltd.	Asaka Riken Co., Ltd.	JAPAN	CID000090	RMI	Tamura, Fukushima	Tamura	Fukushima
CID000082	Gold	Asahi Pretec Corp.	Asahi Pretec Corp.	JAPAN	CID000082	RMI	Kobe, Hyogo, Japan	Kobe	Hyogo
CID000077	Gold	Argor-Heraeus S.A.	Argor-Heraeus S.A.	SWITZERLAND	CID000077	RMI	Mendrisio, Ticino	Mendrisio	Ticino
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	RMI	Nova Lima, Minas Gerais	Nova Lima	Minas Gerais

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CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	CID000041	RMI	Almalyk, Toshkent	Almalyk	Toshkent
CID000035	Gold	Agosi AG	Agosi AG	GERMANY	CID000035	RMI	Pforzheim, Baden-Württemberg	Pforzheim	Baden-Württemberg
CID000019	Gold	Aida Chemical Industries Co., Ltd.	Aida Chemical Industries Co., Ltd.	JAPAN	CID000019	RMI	Fuchu, Tokyo	Fuchu	Tokyo
CID000015	Gold	Advanced Chemical Company	Advanced Chemical Company	UNITED STATES OF AMERICA	CID000015	RMI	Warwick, Rhode Island	Warwick	Rhode Island
CID003583	Tantalum	RFH Yancheng Jinye New Material Technology Co., Ltd.	RFH Yancheng Jinye New Material Technology Co., Ltd.	CHINA	CID003583	RMI	Yecheng City, Jiangsu Sheng	Yecheng City	Jiangsu Sheng
CID002842	Tantalum	Jiangxi Tuohong New Raw Material	Jiangxi Tuohong New Raw Material	CHINA	CID002842	RMI	Yi Chun City, Jiangxi Sheng	Yi Chun City	Jiangxi Sheng
CID002707	Tantalum	Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002707	RMI	São João Del Rei, Minas gerais	São João Del Rei	Minas gerais
CID002558	Tantalum	Global Advanced Metals Aizu	Global Advanced Metals Aizu	JAPAN	CID002558	RMI	Aizuwakamatsu, Fukushima	Aizuwakamatsu	Fukushima
CID002557	Tantalum	Global Advanced Metals Boyertown	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	CID002557	RMI	Boyertown, Pennsylvania	Boyertown	Pennsylvania
CID002550	Tantalum	TANIOBIS Smelting GmbH & Co. KG	TANIOBIS Smelting GmbH & Co. KG	GERMANY	CID002550	RMI	Laufenburg, Baden-Württemberg	Laufenburg	Baden-Württemberg
CID002549	Tantalum	TANIOBIS Japan Co., Ltd.	TANIOBIS Japan Co., Ltd.	JAPAN	CID002549	RMI	Mito, Ibaraki	Mito	Ibaraki

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CID002548	Tantalum	H.C. Starck Inc.	H.C. Starck Inc.	UNITED STATES OF AMERICA	CID002548	RMI	Newton, Massachusetts	Newton	Massachusetts
CID002547	Tantalum	H.C. Starck Hermsdorf GmbH	H.C. Starck Hermsdorf GmbH	GERMANY	CID002547	RMI	Hermsdorf, Thüringen	Hermsdorf	Thüringen
CID002545	Tantalum	TANIOBIS GmbH	TANIOBIS GmbH	GERMANY	CID002545	RMI	Goslar, Niedersachsen	Goslar	Niedersachsen
CID002544	Tantalum	TANIOBIS Co., Ltd.	TANIOBIS Co., Ltd.	THAILAND	CID002544	RMI	Map Ta Phut, Rayong	Map Ta Phut	Rayong
CID002539	Tantalum	KEMET de Mexico	KEMET de Mexico	MEXICO	CID002539	RMI	Matamoros, Tamaulipas	Matamoros	Tamaulipas
CID002512	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	CID002512	RMI	Fengxin, Jiangxi Sheng	Fengxin	Jiangxi Sheng
CID002508	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	CID002508	RMI	YunFu City, Guangdong Sheng	YunFu City	Guangdong Sheng
CID002506	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	CID002506	RMI	Jiujiang, Jiangxi Sheng	Jiujiang	Jiangxi Sheng
CID002505	Tantalum	FIR Metals & Resource Ltd.	FIR Metals & Resource Ltd.	CHINA	CID002505	RMI	Zhuzhou, Hunan Sheng	Zhuzhou	Hunan Sheng

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CID002504	Tantalum	D Block Metals, LLC	D Block Metals, LLC	UNITED STATES OF AMERICA	CID002504	RMI	Gastonia, North Carolina	Gastonia	North Carolina
CID002492	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	CID002492	RMI	Hengyang, Hunan Sheng	Hengyang	Hunan Sheng
CID001969	Tantalum	Ulba Metallurgical Plant JSC	Ulba Metallurgical Plant JSC	KAZAKHSTAN	CID001969	RMI	Ust-Kamenogorsk, Qaraghandy oblysy	Ust-Kamenogorsk	Qaraghandy oblysy
CID001891	Tantalum	Telex Metals	Telex Metals	UNITED STATES OF AMERICA	CID001891	RMI	Croydon, Pennsylvania	Croydon	Pennsylvania
CID001869	Tantalum	Taki Chemical Co., Ltd.	Taki Chemical Co., Ltd.	JAPAN	CID001869	RMI	Harima, Hyogo	Harima	Hyogo
CID001769	Tantalum	Solikamsk Magnesium Works OAO	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	RMI	Solikamsk, Permskiy kray	Solikamsk	Permskiy kray
CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522	RMI	Zhuzhou, Hunan Sheng	Zhuzhou	Hunan Sheng
CID001508	Tantalum	QuantumClean	QuantumClean	UNITED STATES OF AMERICA	CID001508	RMI	Carrollton, Texas	Carrollton	Texas
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	CID001277	RMI	Shizuishan City, Ningxia Huizi Zizhiqu	Shizuishan City	Ningxia Huizi Zizhiqu

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CID001200	Tantalum	NPM Silmet AS	NPM Silmet AS	ESTONIA	CID001200	RMI	Sillamäe, Ida-Virumaa	Sillamäe	Ida-Virumaa
CID001192	Tantalum	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001192	RMI	Omuta, Fukuoka	Omuta	Fukuoka
CID001175	Tantalum	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001175	RMI	Presidente Figueiredo, Amazonas	Presidente Figueiredo	Amazonas
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.	Metallurgical Products India Pvt., Ltd.	INDIA	CID001163	RMI	District Raigad, Maharashtra	District Raigad	Maharashtra
CID001076	Tantalum	AMG Brasil	AMG Brasil	BRAZIL	CID001076	RMI	São João del Rei, Minas Gerais	São João del Rei	Minas Gerais
CID000917	Tantalum	Jiujiang Tanbre Co., Ltd.	Jiujiang Tanbre Co., Ltd.	CHINA	CID000917	RMI	Jiujiang, Jiangxi Sheng	Jiujiang	Jiangxi Sheng
CID000914	Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.	Jiujiang JinXin Nonferrous Metals Co., Ltd.	CHINA	CID000914	RMI	Jiujiang, Jiangxi Sheng	Jiujiang	Jiangxi Sheng
CID000616	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	XIMEI RESOURCES (GUANGDONG) LIMITED	CHINA	CID000616	RMI	Yingde, Guangdong Sheng	Yingde	Guangdong Sheng
CID000460	Tantalum	F&X Electro-Materials Ltd.	F&X Electro-Materials Ltd.	CHINA	CID000460	RMI	Jiangmen, Guangdong Sheng	Jiangmen	Guangdong Sheng

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CID000211	Tantalum	Changsha South Tantalum Niobium Co., Ltd.	Changsha South Tantalum Niobium Co., Ltd.	CHINA	CID000211	RMI	Changsha, Hunan Sheng	Changsha	Hunan Sheng
CID003582	Tin	Fabrica Auricchio Industria e Comercio Ltda.	Fabrica Auricchio Industria e Comercio Ltda.	BRAZIL	CID003582	RMI	Mogi das Cruzes, São Paulo	Mogi das Cruzes	São Paulo
CID003524	Tin	CRM Synergies	CRM Synergies	SPAIN	CID003524	RMI	Toledo, Toledo	Toledo	Toledo
CID003486	Tin	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda	BRAZIL	CID003486	RMI	São José, Santa Catarina	São José	Santa Catarina
CID003449	Tin	PT Mitra Sukses Globalindo	PT Mitra Sukses Globalindo	INDONESIA	CID003449	RMI	Pangkalpinang, Kepulauan Bangka Belitung	Pangkalpinang	Kepulauan Bangka Belitung
CID003410	Tin	Geju City Fuxiang Industry and Trade Co., Ltd.	Geju City Fuxiang Industry and Trade Co., Ltd.	CHINA	CID003410	RMI	Geju, Yunnan Sheng	Geju	Yunnan Sheng
CID003409	Tin	Precious Minerals and Smelting Limited	Precious Minerals and Smelting Limited	INDIA	CID003409	RMI	Jagdarpur, Chhattisgarh	Jagdarpur	Chhattisgarh
CID003397	Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	CHINA	CID003397	RMI	Geju, Yunnan Sheng	Geju	Yunnan Sheng
CID003387	Tin	Luna Smelter, Ltd.	Luna Smelter, Ltd.	RWANDA	CID003387	RMI	Kigali, City of Kigali	Kigali	City of Kigali
CID003381	Tin	PT Rajawali Rimba Perkasa	PT Rajawali Rimba Perkasa	INDONESIA	CID003381	RMI	Tukak Sadai, Bangka Belitung	Tukak Sadai	Bangka Belitung
CID003356	Tin	Dongguan CIEXPO Environmental Engineering Co., Ltd.	Dongguan CIEXPO Environmental Engineering Co., Ltd.	CHINA	CID003356	RMI	Dongguan, Guangdong Sheng	Dongguan	Guangdong Sheng

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CID003325	Tin	Tin Technology & Refining	Tin Technology & Refining	UNITED STATES OF AMERICA	CID003325	RMI	West Chester, Pennsylvania	West Chester	Pennsylvania
CID003208	Tin	Pongpipat Company Limited	Pongpipat Company Limited	MYANMAR	CID003208	RMI	Yangon, Yangon	Yangon	Yangon
CID003205	Tin	PT Bangka Serumpun	PT Bangka Serumpun	INDONESIA	CID003205	RMI	Pangkalpinang, Kepulauan Bangka Belitung	Pangkalpinang	Kepulauan Bangka Belitung
CID003190	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA	CID003190	RMI	Chifeng, Nei Mongol Zizhiqu	Chifeng	Nei Mongol Zizhiqu
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA	CID003116	RMI	Chaozhou, Guangdong Sheng	Chaozhou	Guangdong Sheng
CID002835	Tin	PT Menara Cipta Mulia	PT Menara Cipta Mulia	INDONESIA	CID002835	RMI	Mentawak, Kepulauan Bangka Belitung	Mentawak	Kepulauan Bangka Belitung
CID002816	Tin	PT Sukses Inti Makmur	PT Sukses Inti Makmur	INDONESIA	CID002816	RMI	Sungai Samak, Kepulauan Bangka Belitung	Sungai Samak	Kepulauan Bangka Belitung
CID002774	Tin	Metallo Spain S.L.U.	Metallo Spain S.L.U.	SPAIN	CID002774	RMI	Berango, Bizkaia	Berango	Bizkaia
CID002773	Tin	Metallo Belgium N.V.	Metallo Belgium N.V.	BELGIUM	CID002773	RMI	Beerse, Antwerpen	Beerse	Antwerpen
CID002706	Tin	Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002706	RMI	São João Del Rei, Minas gerais	São João Del Rei	Minas gerais
CID002696	Tin	PT Cipta Persada Mulia	PT Cipta Persada Mulia	INDONESIA	CID002696	RMI	Batam, Kepulauan Riau	Batam	Kepulauan Riau
CID002517	Tin	O.M. Manufacturing Philippines, Inc.	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	CID002517	RMI	Rosario, Cavite	Rosario	Cavite
CID002503	Tin	PT ATD Makmur Mandiri Jaya	PT ATD Makmur Mandiri Jaya	INDONESIA	CID002503	RMI	Sungailiat, Kepulauan Bangka Belitung	Sungailiat	Kepulauan Bangka Belitung

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID002500	Tin	Melt Metais e Ligas S.A.	Melt Metais e Ligas S.A.	BRAZIL	CID002500	RMI	Ariquemes, Rondônia	Ariquemes	Rondônia
CID002478	Tin	PT Tirus Putra Mandiri	PT Tirus Putra Mandiri	INDONESIA	CID002478	RMI	Bogor, Jawa Barat	Bogor	Jawa Barat
CID002468	Tin	Magnu's Minerais Metais e Ligas Ltda.	Magnu's Minerais Metais e Ligas Ltda.	BRAZIL	CID002468	RMI	São João Del Rei, Minas Gerais	São João Del Rei	Minas Gerais
CID002455	Tin	CV Venus Inti Perkasa	CV Venus Inti Perkasa	INDONESIA	CID002455	RMI	Pangkal Pinang, Kepulauan Bangka Belitung	Pangkal Pinang	Kepulauan Bangka Belitung
CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID002180	RMI	Gejiu, Yunnan Sheng	Gejiu	Yunnan Sheng
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI	Gejiu, Yunnan Sheng	Gejiu	Yunnan Sheng
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	CID002036	RMI	Ariquemes, Rondônia	Ariquemes	Rondônia
CID002015	Tin	VQB Mineral and Trading Group JSC	VQB Mineral and Trading Group JSC	VIET NAM	CID002015	RMI	Hanoi, Ha Noi	Hanoi	Hanoi
CID001908	Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI	Gejiu, Yunnan Sheng	Gejiu	Yunnan Sheng
CID001898	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	RMI	Amphur Muang, Phuket	Amphur Muang	Phuket
CID001539	Tin	Rui Da Hung	Rui Da Hung	TAIWAN, PROVINCE OF CHINA	CID001539	RMI	Taoyuan, Taoyuan	Taoyuan	Taoyuan
CID001493	Tin	PT Tommy Utama	PT Tommy Utama	INDONESIA	CID001493	RMI	Gantung, Kepulauan Bangka Belitung	Gantung	Kepulauan Bangka Belitung

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID001490	Tin	PT Tinindo Inter Nusa	PT Tinindo Inter Nusa	INDONESIA	CID001490	RMI	Pangkal Pinang, Kepulauan Bangka Belitung	Pangkal Pinang	Kepulauan Bangka Belitung
CID001486	Tin	PT Timah Nusantara	PT Timah Nusantara	INDONESIA	CID001486	RMI	Tempilang, Kepulauan Bangka Belitung	Tempilang	Kepulauan Bangka Belitung
CID001482	Tin	PT Timah Tbk Mentok	PT Timah Tbk Mentok	INDONESIA	CID001482	RMI	Mentok, Kepulauan Bangka Belitung	Mentok	Kepulauan Bangka Belitung
CID001477	Tin	PT Timah Tbk Kundur	PT Timah Tbk Kundur	INDONESIA	CID001477	RMI	Kundur, Riau	Kundur	Riau
CID001468	Tin	PT Stanindo Inti Perkasa	PT Stanindo Inti Perkasa	INDONESIA	CID001468	RMI	Pangkal Pinang, Kepulauan Bangka Belitung	Pangkal Pinang	Kepulauan Bangka Belitung
CID001463	Tin	PT Sariwiguna Binasentosa	PT Sariwiguna Binasentosa	INDONESIA	CID001463	RMI	Pangkal Pinang, Kepulauan Bangka Belitung	Pangkal Pinang	Kepulauan Bangka Belitung
CID001460	Tin	PT REFINED BANGKA TIN	PT REFINED BANGKA TIN	INDONESIA	CID001460	RMI	Sungailiat, Kepulauan Bangka Belitung	Sungailiat	Kepulauan Bangka Belitung
CID001458	Tin	PT Prima Timah Utama	PT Prima Timah Utama	INDONESIA	CID001458	RMI	Pangkal Pinang, Kepulauan Bangka Belitung	Pangkal Pinang	Kepulauan Bangka Belitung
CID001457	Tin	PT Panca Mega Persada	PT Panca Mega Persada	INDONESIA	CID001457	RMI	Sungailiat, Kepulauan Bangka Belitung	Sungailiat	Kepulauan Bangka Belitung

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID001453	Tin	PT Mitra Stania Prima	PT Mitra Stania Prima	INDONESIA	CID001453	RMI	Sungailiat, Kepulauan Bangka Belitung	Sungailiat	Kepulauan Bangka Belitung
CID001428	Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	RMI	Pangkal Pinang, Kepulauan Bangka Belitung	Pangkal Pinang	Kepulauan Bangka Belitung
CID001421	Tin	PT Belitung Industri Sejahtera	PT Belitung Industri Sejahtera	INDONESIA	CID001421	RMI	West Belitung, Kepulauan Bangka Belitung	West Belitung	Kepulauan Bangka Belitung
CID001406	Tin	PT Babel Surya Alam Lestari	PT Babel Surya Alam Lestari	INDONESIA	CID001406	RMI	Badau, Kepulauan Bangka Belitung	Badau	Kepulauan Bangka Belitung
CID001402	Tin	PT Babel Inti Perkasa	PT Babel Inti Perkasa	INDONESIA	CID001402	RMI	Lintang, Kepulauan Bangka Belitung	Lintang	Kepulauan Bangka Belitung
CID001399	Tin	PT Artha Cipta Langgeng	PT Artha Cipta Langgeng	INDONESIA	CID001399	RMI	Sungailiat, Kepulauan Bangka Belitung	Sungailiat	Kepulauan Bangka Belitung
CID001337	Tin	Operaciones Metalurgicas S.A.	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI	Oruro, Oruro	Oruro	Oruro
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	CID001314	RMI	Sriracha, Chon Buri	Sriracha	Chon Buri
CID001305	Tin	Novosibirsk Processing Plant Ltd.	Novosibirsk Processing Plant Ltd.	RUSSIAN FEDERATION	CID001305	RMI	Novosibirsk, Novosibirskaya oblast'	Novosibirsk	Novosibirskaya oblast'
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.	Jiangxi New Nanshan Technology Ltd.	CHINA	CID001231	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng

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CID001191	Tin	Mitsubishi Materials Corporation	Mitsubishi Materials Corporation	JAPAN	CID001191	RMI	Tokyo,Tokyo	Tokyo	Tokyo
CID001182	Tin	Minsur	Minsur	PERU	CID001182	RMI	Paracas, Ika	Paracas	Ika
CID001173	Tin	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001173	RMI	Bairro Guarapiranga, Pirapora do Bom Jesus City, São Paulo	Bairro Guarapiranga, Pirapora do Bom Jesus City	São Paulo
CID001142	Tin	Metallic Resources, Inc.	Metallic Resources, Inc.	UNITED STATES OF AMERICA	CID001142	RMI	Twinsburg, Ohio	Twinsburg	Ohio
CID001105	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	RMI	Butterworth, Pulau Pinang	Butterworth	Pulau Pinang
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	RMI	Laibin, Guangxi Zhuangzu Zizhiqu	Laibin	Guangxi Zhuangzu Zizhiqu
CID000942	Tin	Gejiu Kai Meng Industry and Trade LLC	Gejiu Kai Meng Industry and Trade LLC	CHINA	CID000942	RMI	Gejiu, Yunnan Sheng	Gejiu	Yunnan Sheng
CID000555	Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555	RMI	Gejiu, Yunnan Sheng	Gejiu	Yunnan Sheng
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	CID000538	RMI	Gejiu, Yunnan Sheng	Gejiu	Yunnan Sheng
CID000468	Tin	Fenix Metals	Fenix Metals	POLAND	CID000468	RMI	Chmielów, Podkarpackie	Chmielów	Podkarpackie
CID000438	Tin	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI	Oruro, Oruro	Oruro	Oruro
CID000402	Tin	Dowa	Dowa	JAPAN	CID000402	RMI	Kosaka, Akita	Kosaka	Akita

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CID000309	Tin	PT Aries Kencana Sejahtera	PT Aries Kencana Sejahtera	INDONESIA	CID000309	RMI	Pemali, Kepulauan Bangka Belitung	Pemali	Kepulauan Bangka Belitung
CID000292	Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CID000292	RMI	Altoona, Pennsylvania	Altoona	Pennsylvania
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	CID000228	RMI	Chenzhou, Hunan Sheng	Chenzhou	Hunan Sheng
CID003614	Tungsten	OOO "Technolom" 1	OOO "Technolom" 1	RUSSIAN FEDERATION	CID003614	RMI	Ramenskoe, Moskovskaja oblast'	Ramenskoe	Moskovskaja oblast'
CID003612	Tungsten	OOO "Technolom" 2	OOO "Technolom" 2	RUSSIAN FEDERATION	CID003612	RMI	Ramenskoe, Moskovskaja oblast'	Ramenskoe	Moskovskaja oblast'
CID003609	Tungsten	Fujian Xinlu Tungsten	Fujian Xinlu Tungsten	CHINA	CID003609	RMI	Longyan, Fujian Sheng	Longyan	Fujian Sheng
CID003553	Tungsten	Artek LLC	Artek LLC	RUSSIAN FEDERATION	CID003553	RMI	Moscow, Moskva	Moscow	Moskva
CID003468	Tungsten	Cronimet Brasil Ltda	Cronimet Brasil Ltda	BRAZIL	CID003468	RMI	Araquari, Santa Catarina	Araquari	Santa Catarina
CID003427	Tungsten	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	BRAZIL	CID003427	RMI	Sao Paulo, São Paulo	Sao Paulo	São Paulo
CID003417	Tungsten	Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.	Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.	CHINA	CID003417	RMI	Shenzhen, Guangdong Sheng	Shenzhen	Guangdong Sheng
CID003416	Tungsten	NPP Tyazhmetprom LLC	NPP Tyazhmetprom LLC	RUSSIAN FEDERATION	CID003416	RMI	Kopeysk, Chelyabinskaya Oblast'	Kopeysk	Chelyabinskaya Oblast'

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CID003408	Tungsten	JSC "Kirovgrad Hard Alloys Plant"	JSC "Kirovgrad Hard Alloys Plant"	RUSSIAN FEDERATION	CID003408	RMI	Kirovgrad, Sverdlovskaya oblast'	Kirovgrad	Sverdlovskaya oblast'
CID003407	Tungsten	Lianyou Metals Co., Ltd.	Lianyou Metals Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID003407	RMI	Fangliao, Pingtung	Fangliao	Pingtung
CID003401	Tungsten	Fujian Ganmin RareMetal Co., Ltd.	Fujian Ganmin RareMetal Co., Ltd.	CHINA	CID003401	RMI	Longyan, Fujian Sheng	Longyan	Fujian Sheng
CID002845	Tungsten	Moliren Ltd.	Moliren Ltd.	RUSSIAN FEDERATION	CID002845	RMI	Roshal, Moskovskaja oblast'	Roshal	Moskovskaja oblast'
CID002833	Tungsten	ACL Metais Eireli	ACL Metais Eireli	BRAZIL	CID002833	RMI	Araçariçuama, São Paulo	Araçariçuama	São Paulo
CID002830	Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	CHINA	CID002830	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID002827	Tungsten	Philippine Chuangxin Industrial Co., Inc.	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	CID002827	RMI	Marilao, Bulacan	Marilao	Bulacan
CID002724	Tungsten	Unecha Refractory metals plant	Unecha Refractory metals plant	RUSSIAN FEDERATION	CID002724	RMI	Unecha, Bryanskaya oblast'	Unecha	Bryanskaya oblast'
CID002649	Tungsten	Hydrometallurg, JSC	Hydrometallurg, JSC	RUSSIAN FEDERATION	CID002649	RMI	Nalchik, Kabardino-Balkarskaya Respublika	Nalchik	Kabardino-Balkarskaya Respublika
CID002645	Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	Ganzhou Haichuang Tungsten Co., Ltd.	CHINA	CID002645	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID002641	Tungsten	China Molybdenum Tungsten Co., Ltd.	China Molybdenum Tungsten Co., Ltd.	CHINA	CID002641	RMI	Luoyang, Henan Sheng	Luoyang	Henan Sheng

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CID002589	Tungsten	Niagara Refining LLC	Niagara Refining LLC	UNITED STATES OF AMERICA	CID002589	RMI	Depew, New York	Depew	New York
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	CID002551	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID002543	Tungsten	Masan High-Tech Materials	Masan High-Tech Materials	VIET NAM	CID002543	RMI	Dai Tu, Thai Nguyen	Dai Tu	Thai Nguyen
CID002542	Tungsten	TANIOBIS Smelting GmbH & Co. KG	TANIOBIS Smelting GmbH & Co. KG	GERMANY	CID002542	RMI	Laufenburg, Baden-Württemberg	Laufenburg	Baden-Württemberg
CID002541	Tungsten	H.C. Starck Tungsten GmbH	H.C. Starck Tungsten GmbH	GERMANY	CID002541	RMI	Goslar, Niedersachsen	Goslar	Niedersachsen
CID002513	Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA	CID002513	RMI	Chenzhou, Hunan Sheng	Chenzhou	Hunan Sheng
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.	Asia Tungsten Products Vietnam Ltd.	VIET NAM	CID002502	RMI	Vinh Bao District, Hai Phong	Vinh Bao District	Hai Phong
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	CID002494	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	CID002321	RMI	Xiushui, Jiangxi Sheng	Xiushui	Jiangxi Sheng

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CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	RMI	Xiamen, Fujian Sheng	Xiamen	Fujian Sheng
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.	Malipo Haiyu Tungsten Co., Ltd.	CHINA	CID002319	RMI	Nanfeng Xiaozhai, Yunnan Sheng	Nanfeng Xiaozhai	Yunnan Sheng
CID002318	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	CID002318	RMI	Tonggu, Jiangxi Sheng	Tonggu	Jiangxi Sheng
CID002317	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA	CID002317	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	CID002316	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	CID002315	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.	Xiamen Tungsten Co., Ltd.	CHINA	CID002082	RMI	Xiamen, Fujian Sheng	Xiamen	Fujian Sheng
CID002044	Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI	St. Martin i-S, Steiermark	St. Martin i-S	Steiermark
CID000966	Tungsten	Kennametal Fallon	Kennametal Fallon	UNITED STATES OF AMERICA	CID000966	RMI	Fallon, Nevada	Fallon	Nevada

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CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID000825	Tungsten	Japan New Metals Co., Ltd.	Japan New Metals Co., Ltd.	JAPAN	CID000825	RMI	Akita City, Akita	Akita City	Akita
CID000769	Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	CID000769	RMI	Hengyang, Hunan Sheng	Hengyang	Hunan Sheng
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000766	RMI	Yuanling, Hunan Sheng	Yuanling	Hunan Sheng
CID000568	Tungsten	Global Tungsten & Powders Corp.	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	CID000568	RMI	Towanda, Pennsylvania	Towanda	Pennsylvania
CID000281	Tungsten	CNMC (Guangxi) PGMA Co., Ltd.	CNMC (Guangxi) PGMA Co., Ltd.	CHINA	CID000281	RMI	Hezhou, Guangxi Zhuangzu Zizhiqu	Hezhou	Guangxi Zhuangzu Zizhiqu
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID000258	RMI	Ganzhou, Jiangxi Sheng	Ganzhou	Jiangxi Sheng
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	CID000218	RMI	Chaozhou, Guangdong Sheng	Chaozhou	Guangdong Sheng
CID000105	Tungsten	Kennametal Huntsville	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	RMI	Huntsville, Alabama	Huntsville	Alabama

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		
				No known country of origin		
				Italy		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		
				No known country of origin		
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				No known country of origin		
				No known country of origin		
				Austria, Indonesia		Compliant Conformant
				Germany		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		
				No known country of origin		Compliant Conformant
				Italy		Compliant Conformant
				No known country of origin		

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				United Arab Emirates		
				No known country of origin		
				United Arab Emirates		Compliant Conformant
				No known country of origin		
				No known country of origin		
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Zimbabwe		
				Chile		Compliant Conformant
				United States, India		Compliant Conformant
				United States, China		Compliant Conformant
				United States, China, Thailand, Peru		Compliant Conformant
				China, Taiwan, Brazil, Australia, Peru		
				Czech Republic		Compliant Conformant
				Recycle/Scrap, New Zealand, United States		

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Russian Federation, Papua New Guinea, Japan, Malaysia, Bolivia, Canada, Mongolia, Mozambique, China, Poland, Brazil, Australia, Peru, Tajikistan, Kyrgyzstan, Indonesia		Compliant Conformant
				Canada, Mongolia, Mozambique, China, Philippines, Australia, Thailand, Laos, Switzerland, Ethiopia, Germany		Compliant Conformant
				Japan, China, Brazil, Malaysia, Spain		Compliant Conformant
				Canada, Mozambique, United States, Japan, China, Brazil, Australia		Compliant Conformant
				Papua New Guinea, Hong Kong, Guinea, China, Korea, Republic of, Australia, Chile, Bolivia, Peru		Compliant Conformant
				Hong Kong, China, Japan, Taiwan, Australia, Switzerland, Germany		Compliant Conformant
				Canada, Russian Federation, Belgium, United States, Japan, China, Australia, Bolivia, Thailand, Peru, Switzerland, Indonesia		Compliant Conformant
				Canada, Japan, China, Bolivia		Compliant Conformant
				Russian Federation, China, Korea, Republic of, Brazil, Mexico, Chile, Bolivia, Indonesia		Compliant Conformant
				China		
				Canada, Hong Kong, United States, Japan, China, Australia, Chile, Peru		Compliant Conformant
				China, Peru		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Russian Federation, China		Compliant Conformant
				Singapore, Hong Kong, United States, Japan, Uzbekistan, United Kingdom, Malaysia, Bolivia, Switzerland, Canada, Belgium, China, South Africa, Mexico, Chile, Australia, Indonesia		Compliant Conformant
				Recycle/Scrap, China, Taiwan		
				United States, Japan, Philippines, Chile, Australia, Indonesia		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Russian Federation, Taiwan, Germany		
				No known country of origin		Compliant Conformant
				United States, China, Japan		Compliant Conformant
				Russian Federation		
				Spain		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Canada, Sweden, Hong Kong, China, Korea, Republic of, Australia		
				United States, Japan, Rwanda, Sierra Leone, Thailand, Bolivia, India, Canada, Mozambique, China, Namibia, Korea, Republic of, Brazil, Zimbabwe, Australia, Germany, Ethiopia		Compliant Conformant
				Canada, Russian Federation, United States, China, Brazil, Mexico, Portugal		
				Canada, United States, Japan, Guyana, Mexico, Suriname, Chile, Switzerland, Peru, Germany		Compliant Conformant
				DRC- Congo (Kinshasa), Papua New Guinea, Hong Kong, Guinea, Philippines, Tanzania, Ghana, Malaysia, Switzerland, Canada, Austria, Mozambique, Mali, China, Namibia, South Africa, Jersey, Australia, Germany		Compliant Conformant
				Canada, Mozambique, Australia, Switzerland		Compliant Conformant
				Canada, Brazil, Malaysia, Bolivia, Australia, Chile, Switzerland, Peru, Germany, Ethiopia, Indonesia		Compliant Conformant
				Russian Federation, Japan, Rwanda, Sierra Leone, Bolivia, India, Canada, Mozambique, Namibia, China, Brazil, Zimbabwe, Australia, Germany, Ethiopia		
				China		
				Canada, Hong Kong, United States, China, Japan, Mexico, United Kingdom, South Africa, Australia, Switzerland, Indonesia		Compliant Conformant
				Russian Federation		
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, South Africa, Peru, Germany, Ethiopia		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				DRC- Congo (Kinshasa), Niger, Japan, Rwanda, Malaysia, Bolivia, Thailand, Switzerland, Portugal, Spain, Canada, Mozambique, China, Brazil, Nigeria, Australia, Chile, Peru, Indonesia		Compliant Conformant
				United States, China, Uzbekistan, Indonesia		Compliant Conformant
				Saudi Arabia, Turkey, United Arab Emirates		Compliant Conformant
				Russian Federation, China, Bolivia		
				Canada, China, Japan, Australia		Compliant Conformant
				Canada, Papua New Guinea, Mongolia, Austria, Mozambique, Hong Kong, Japan, United Kingdom, Congo (Brazzaville), Chile		Compliant Conformant
				China, Mexico		Compliant Conformant
				Canada, United States, China, Mexico, Switzerland		Compliant Conformant
				Canada, Sweden, Hong Kong, Belgium, United States, China, United Kingdom, Ivory Coast, Switzerland, Indonesia		Compliant Conformant
				Singapore, China, Switzerland		Compliant Conformant
				Hong Kong, United States, China, Japan, Australia, Peru, Switzerland		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				China, South Africa		Compliant Conformant
				Canada, Hong Kong, United States, China, Japan, United Kingdom, Australia, Indonesia		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				China		
				Singapore, Hong Kong, United States, Japan, Kazakhstan, India, China, Korea, Republic of, Brazil, Mexico, South Africa, Chile, Australia, Peru, Indonesia		Compliant Conformant
				China		
				China		
				Saudi Arabia, Canada, Japan, Taiwan, Australia		
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Guyana, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				United States, China		Compliant Conformant
				China, Japan, Taiwan, Kazakhstan, Australia, Switzerland, Peru		Compliant Conformant
				Kazakhstan, Kyrgyzstan		
				Saudi Arabia, Taiwan, United Kingdom, Chile, Indonesia		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Russian Federation, Taiwan, Brazil, Australia, Switzerland		
				Canada, Russian Federation, Japan, Australia		
				Canada, Japan, Australia		Compliant Conformant
				Canada, Hong Kong, United States, China, Uzbekistan, Bermuda, Malaysia, Australia, Chile, Peru, Indonesia		Compliant Conformant
				United States, Japan, China, Rwanda, Chile		Compliant Conformant
				Japan, Mexico, Italy, Australia		Compliant Conformant
				Turkey		Compliant Conformant
				Canada, United States, Japan, China, Australia		Compliant Conformant
				Mongolia, China, Mexico		Compliant Conformant
				Canada, Hong Kong, United States, China, Japan, Korea, Republic of, Mexico, Australia		
				No known country of origin		
				Canada, Mozambique, China, Australia, Switzerland		
				Hong Kong, United States, Malaysia, United Arab Emirates, Bolivia, Switzerland, Saudi Arabia, Turkey, China, Jersey, Chile, Australia, Peru, Germany		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Singapore, Viet Nam, Hong Kong, Philippines, Japan, Malaysia, Thailand, Switzerland, Canada, Mozambique, China, Taiwan, South Africa, France, Australia, Peru, Laos, Germany		Compliant Conformant
				Recycle/Scrap, Hong Kong, Philippines, Malaysia, Canada, Mongolia, Austria, Mozambique, China, Mexico, South Africa, Jersey, Australia, Germany		Compliant Conformant
				No known country of origin		Compliant Conformant
				China, Korea, Republic of		
				China		
				China		
				Canada, Russian Federation, China, Philippines, Brazil, Italy, Malaysia, Bolivia, Peru, Switzerland		
				Recycle/Scrap, Canada, Mozambique, Japan, Australia, Bolivia, Indonesia		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				Recycle/Scrap, Brazil, Korea, Republic of, South Africa, Australia		Compliant Conformant
				Singapore, Hong Kong, United States, Japan, Uzbekistan, United Kingdom, Malaysia, Switzerland, Canada, Belgium, China, Mexico, South Africa, Australia, Chile		Compliant Conformant
				Canada, United States, Japan, Australia, Chile, Peru, Indonesia		Compliant Conformant
				Recycle/Scrap, Turkey, Mexico, Italy, Australia		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Canada, China, Chile		
				Recycle/Scrap, Australia, Switzerland, Germany		Compliant Conformant
				DRC- Congo (Kinshasa), Argentina, United States, Japan, Zambia, Switzerland, Canada, China, Australia, Chile, Peru, Germany, Indonesia		Compliant Conformant
				Japan, China, Korea, Republic of, Mexico, Bolivia, Chile		
				Japan, China, Brazil, Chile, Australia, Peru, Germany		Compliant Conformant
				Canada, Sweden, Ireland, China, Finland, Indonesia		Compliant Conformant
				Canada, Philippines, China, Brazil, Italy, Indonesia		Compliant Conformant
				Recycle/Scrap, Canada, Hong Kong, United States, China, Japan, Brazil, Germany, Indonesia		Compliant Conformant
				Turkey, Brazil, Australia, Indonesia		
				Recycle/Scrap, Armenia, Burundi, Mozambique, Niger, Japan, Rwanda, Mexico, Nigeria		Compliant Conformant
				Myanmar, Papua New Guinea, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethi		Compliant Conformant
				Argentina, Singapore, Hong Kong, Philippines, China, South Africa, Chile, Switzerland, Indonesia		Compliant Conformant
				Brazil, South Africa, Australia		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				DRC- Congo (Kinshasa), Argentina, United States, Japan, Uzbekistan, Zambia, Switzerland, Canada, China, Brazil, Mexico, Chile, Australia, Peru, Germany		Compliant Conformant
				Recycle/Scrap, Philippines, Japan, China, Brazil, Sierra Leone, Thailand, Nigeria, Laos, Germany		Compliant Conformant
				Recycle/Scrap, Canada, Japan, Bolivia, Portugal, Peru, Spain		Compliant Conformant
				United States, Peru, Indonesia		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Guyana, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Congo (Brazzavil		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Mozambique, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Cong		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Mozambique, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, Congo (Brazzaville), India, Canada, Belgium		Compliant Conformant
				Japan, Rwanda, Sierra Leone, Bolivia, India, Canada, Mozambique, Namibia, China, Brazil, Zimbabwe, Australia, Germany, Ethiopia		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Burundi, United States, Japan, Rwanda, Sierra Leone, Congo (Brazzaville), Bolivia, India, Canada, Mozambique, China, Namibia, Brazil, Zimbabwe, Nigeria, Australia, Ethiopia, Germany		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Mozambique, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Pe		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Mozambique, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Cong		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Mozambique, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, South Sudan, Hungary, Japan, Tanzania, Zambia, Cong		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Mozambique, Mali, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, South Sudan, Hungary, Japan, Tanzania, Ghana,		Compliant Conformant
				No known country of origin		Compliant Conformant
				China		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany,		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Guyana, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				United States		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Guyana, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Mozambique, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Cong		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, South Sudan, Hungary, Japan, Tanzania, Zambia, Congo (Brazzaville), India, Canada, Bel		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				Russian Federation, China, Peru		Compliant Conformant
				United States, Poland, Brazil		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Mozambique, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Cong		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				Japan, Brazil, United Kingdom, Malaysia, Chile, Australia		Compliant Conformant
				Brazil		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Mozambique, Luxembourg, Brazil, Guyana, Korea, Republic of, Jersey, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, South Africa, Per		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany,		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Mozambique, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Cong		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, South Sudan, Hungary, Japan, Tanzania, Zambia, Congo (Brazzavil		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Guyana, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Congo (Brazzavil		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				DRC- Congo (Kinshasa), Canada, Russian Federation, Mozambique, China, Brazil, Thailand, Australia		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		
				No known country of origin		
				No known country of origin		
				No known country of origin		
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				Spain		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia		Compliant Conformant
				No known country of origin		Compliant Conformant
				Singapore, United States, Japan, Kazakhstan, India, China, Korea, Republic of, Brazil, South Africa, Chile, Australia, Peru, Indonesia		Compliant Conformant
				Canada, Japan, China, Philippines, Brazil, Malaysia, Bolivia, Peru		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		
				China, Indonesia		
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Guyana, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia		Compliant Conformant
				Canada, Japan, Guyana, Mexico, Suriname, Congo (Brazzaville), Chile, Peru, Switzerland, Germany, Indonesia		
				Myanmar, Hong Kong, United States, Malaysia, Bolivia, Canada, Belgium, China, Brazil, Australia, Peru, Germany, Ethiopia, Indonesia		Compliant Conformant
				Recycle/Scrap, Singapore, China		Compliant Conformant
				China, Brazil, Thailand, Peru, Germany		Compliant Conformant
				DRC- Congo (Kinshasa), Viet Nam, China, Japan, Malaysia, Peru, Indonesia		
				China		
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Morocco, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Congo (Compliant Conformant
				China, Japan, Taiwan, Brazil		Compliant Conformant
				Indonesia		

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia		Compliant Conformant
				DRC- Congo (Kinshasa), Burundi, Niger, China, Rwanda, Brazil, Malaysia, Congo (Brazzaville), Bolivia, Nigeria, Indonesia		
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Armenia, Austria, Mongolia, Mozambique, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, T		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Guyana, Brazil, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		
				China		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia		Compliant Conformant
				Netherlands, Philippines, China, Thailand		Compliant Conformant
				Russian Federation, United States, Philippines, Kazakhstan, Peru		Compliant Conformant
				Russian Federation, China, Bolivia, Portugal		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Canada, Papua New Guinea, Japan, Indonesia		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Brazil, Thailand		Compliant Conformant
				United States		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Austria, Mongolia, Mozambique, Luxembourg, Guyana, Korea, Republic of, Laos, Ecuador, Colombia, Argentina, South Sudan, Hungary, Tanzania, Zambia, Congo (Brazzaville), India, Belgium,		Compliant Conformant
				Russian Federation, United States, China, Mexico, Switzerland, Indonesia		Compliant Conformant
				China		
				China, Brazil, Indonesia		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Guyana, Korea, Republic of, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Recycle/Scrap, China, Poland, Brazil, Kazakhstan, Bolivia, Australia, Peru, Indonesia		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, Congo (Brazzaville), India, Canada, Belgium, Namibia, T		Compliant Conformant
				No known country of origin		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Korea, Republic of, Brazil, Jersey, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russ		Compliant Conformant
				China		Compliant Conformant
				No known country of origin		
				No known country of origin		
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		Compliant Conformant
				No known country of origin		
				No known country of origin		Compliant Conformant
				No known country of origin		

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany.		Compliant Conformant
				No known country of origin		Compliant Conformant
				No known country of origin		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				China		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				No known country of origin		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Mozambique, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Myanmar, Angola, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, South Sudan, Japan, Tanzania, Zambia, Congo (Brazzaville), India, Canada, Bel		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Federation, VI		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Russian Federation, Burundi, Niger, Rwanda, Malaysia, Bolivia, Thailand, Spain, Canada, China, Brazil, Mexico, Nigeria, Australia		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				China, Korea, Republic of		Compliant Conformant
				DRC- Congo (Kinshasa), Canada, Russian Federation, China, Brazil, Malaysia, Australia, Bolivia, Peru, Indonesia		Compliant Conformant
				Argentina, Papua New Guinea, Singapore, Guinea, United States, Japan, Canada, China, Brazil, Mexico, Australia, Chile, Peru		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia		Compliant Conformant
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Guyana, Korea, Republic of, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany,		Compliant Conformant
				Austria, China, Australia		Compliant Conformant
				Recycle/Scrap, Russian Federation, Viet Nam, United States, China, Bolivia, Portugal		Compliant Conformant

Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Mozambique, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia,		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Federation, Vi		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Mozambique, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia,		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Korea, Republic of, Guyana, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Germany, Ethiopia, Russian Fede		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				No known country of origin		
				DRC- Congo (Kinshasa), Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Mongolia, Austria, Luxembourg, Korea, Republic of, Guyana, Brazil, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germa		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Brazil, Guyana, Korea, Republic of, Chile, Laos, Ecuador, Colombia, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, Peru, Ethiopia, Germany, Russian Fede		Compliant Conformant
				Myanmar, Cambodia, Malaysia, Kazakhstan, Portugal, Austria, Mongolia, Luxembourg, Korea, Republic of, Brazil, Guyana, Chile, Laos, Colombia, Ecuador, Argentina, Hungary, Japan, India, Canada, Belgium, Namibia, Taiwan, South Africa, Peru, Germany, Ethiopia		Compliant Conformant

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#) [Click here to return to Smelter List](#) [Click here to return to Product List](#)

Required fields remaining to be completed
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Coto Technology	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:		Complete	
Contact Name (*):	Debbie Tariela	Complete	
Email – Contact (*):	Debbie.Tariela@cotorelay.com	Complete	
Phone – Contact (*):	401-943-2686	Complete	
Authorizer (*):	Gerardo Alanis	Complete	
Email - Authorizer (*):	gerardo.alanis@cotorelay.com	Complete	
Effective Date (*):	30-Sep-2022	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum (*)	No	Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten (*)	No	Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum (*)	100%	Complete	
Tin (*)	100%	Complete	
Gold (*)	100%	Complete	
Tungsten (*)	100%	Complete	

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
8) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
Question			
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete	
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	Complete	
The URL in the comment field	https://www.cotorelay.com/total-quality-management/	Complete	
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	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Complete	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	No	Complete	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	

Manufacturer's Product Number (*)

Manufacturer's Product Name

Comments

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Tungsten	Jiangxi Tungsten Industry Group Co. Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	RFI	Ganzhou	Jiangxi Sheng
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA	CID002317	RFI	Ganzhou	Jiangxi Sheng
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	CID002316	RFI	Ganzhou	Jiangxi Sheng
Tungsten	Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.	Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.	CHINA	CID003417	RFI	Shenzhen	Guangdong Sheng
Tungsten	JSC "Kirovgrad Hard Alloys Plant"	JSC "Kirovgrad Hard Alloys Plant"	RUSSIAN FEDERATION	CID003408	RFI	Kirovgrad	Sverdlovskaya oblast'
Tungsten	Kennametal Fallon	Kennametal Fallon	UNITED STATES OF AMERICA	CID000966	RFI	Fallon	Nevada
Tungsten	Kennametal Huntsville	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	RFI	Huntsville	Alabama
Tungsten	KGETS Co., Ltd.	KGETS Co., Ltd.	KOREA, REPUBLIC OF	CID003388	RFI	Sihung-si	Gyeonggi-do
Tungsten	Lianyong Metals Co., Ltd.	Lianyong Metals Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID003407	RFI	Fangliao	Pingtung
Tungsten	LLC Vostok	LLC Vostok	RUSSIAN FEDERATION	CID003643	RFI	Kostroma	Kostromskaya oblast'
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	Malipo Haiyu Tungsten Co., Ltd.	CHINA	CID002319	RFI	Nanfeng Xiaozhai	Yunnan Sheng
Tungsten	Masan High-Tech Materials	Masan High-Tech Materials	VIET NAM	CID002543	RFI	Dai Tu	Thai Nguyen
Tungsten	Masan Tungsten Chemical LLC (MTC)	Masan High-Tech Materials	VIET NAM	CID002543	RFI	Dai Tu	Thai Nguyen
Tungsten	Moliren Ltd.	Moliren Ltd.	RUSSIAN FEDERATION	CID002845	RFI	Roshai	Moskovskaja oblast'
Tungsten	Niagara Refining LLC	Niagara Refining LLC	UNITED STATES OF AMERICA	CID002589	RFI	Depow	New York
Tungsten	NPP Tyazhmetprom LLC	NPP Tyazhmetprom LLC	RUSSIAN FEDERATION	CID003416	RFI	Kopeysk	Chebyabinskaya Oblast'
Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufactur	Masan High-Tech Materials	VIET NAM	CID002543	RFI	Dai Tu	Thai Nguyen
Tungsten	ODO "Technolom" 1	ODO "Technolom" 1	RUSSIAN FEDERATION	CID003614	RFI	Ramenskoe	Moskovskaja oblast'
Tungsten	ODO "Technolom" 2	ODO "Technolom" 2	RUSSIAN FEDERATION	CID003612	RFI	Ramenskoe	Moskovskaja oblast'
Tungsten	Philippine Chuangxin Industrial Co., Inc.	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	CID002827	RFI	Marilao	Bulacan
Tungsten	TANIOBIS Smelting GmbH & Co. KG	TANIOBIS Smelting GmbH & Co. KG	GERMANY	CID002542	RFI	Laufenburg	Baden-Wuerttemberg
Tungsten	Unscha Refractory metals plant	Unscha Refractory metals plant	RUSSIAN FEDERATION	CID002724	RFI	Unecha	Bryanskaya oblast'
Tungsten	WBH	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RFI	St. Martin I-S	Steiermark
Tungsten	WBH, Wolfram (Austria)	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RFI	St. Martin I-S	Steiermark
Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RFI	St. Martin I-S	Steiermark
Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RFI	St. Martin I-S	Steiermark
Tungsten	Xiamen H.C.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	RFI	Xiamen	Fujian Sheng
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	RFI	Xiamen	Fujian Sheng
Tungsten	Xiamen Tungsten Co., Ltd.	Xiamen Tungsten Co., Ltd.	CHINA	CID002082	RFI	Xiamen	Fujian Sheng
Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	CHINA	CID002830	RFI	Ganzhou	Jiangxi Sheng
Tungsten	YUDU ANSHENG TUNGSTEN CO., LTD.	YUDU ANSHENG TUNGSTEN CO., LTD.	CHINA	CID003662	RFI	Ganzhou City	Jiangxi Sheng
Tungsten	Zhangyuan Tungsten Co Ltd	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID000258	RFI	Ganzhou	Jiangxi Sheng
Tungsten	张园源钨业集团有限公司	China Molybdenum Tungsten Co., Ltd.	CHINA	CID002641	RFI	Luoyang	Henan Sheng
Tungsten	Smelter not listed						
Tungsten	Smelter not yet identified	Unknown	Unknown				