Conflict Minerals





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DOCUMENT TITLE

Conflict Minerals Reporting Template

SHEET

1 of 8



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 OI	PRIGINATOR RELEASE DATE DESCRIPTION OF FUNCTIONAL CHANGE		DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST				
1 Jarec	d Connors, Intel	July 19th, 2011	New Release					
2 Jarec	d 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 Jarec	d 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 Ibs. 2. Changed protection settings on the Smelter List tab to allow users to delete rows. This allows 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.	3. Corrected spelling of "Duoluoshan" id # 3CHN001 4. Corrected spelling of "Mitsubishi Materials Corporation" id # 1JPN039				
2.01 Jarec	d 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 up to 2,500 rows 9. Made smelter ID numbers visible in Smelter List tab 10. Made template revision history tab visible 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 "ALMT" as tungsten smelter 2. Added "ALMT" as tungsten smelter 3. Added "Suzhou Xinguni Nobie" as gold smelter 4. Added "Shangdong Zhaojin Group" as an alias of "Shandong Zhaojin Gold & Silver Refinery Co., Ltd" 5. Added "Shangdong Zhaojuni Group" as an alias of "Shandong Zhaojin Gold & Silver Refinery Co., Ltd" 5. Added "Shangdong 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 "Unicore Brazil Ltd" as an alias for "Unicore Brazil Ltd" 8. Added "Pan Pacific Copper Co., LTD" as a gold smelter 9. Added "Milville Solder Metalurgia" as at in smelter 10. Added "Julialing JinXin Nonferrous Metals Co. Ltd." as a tantalum smelter 11. Corrected spelling of "ijilijaing Tabre" or "Julialing Tambre Co. Ltd." 12. Added Torecom as a gold smelter 13. Added "Tore Tindindo Internusa" as alias of "PT Tinindo Inter Nusa" 16. Added "CV. Jus Tindo" as alias of "CV. Jus Tindo" 17. Added "Ti Tindo Herseno) TBK" and "Banka Tin" as alias of "Tambang Timah" 18. Added "Liuzhou China Tin Group Co., Ltd." as alias of "Liuzhou China Tin" 19. Added "Viu Nan Tin Co., LtD" as alias of "Viunan Tin Company Limited" 21. Added "Jaingox Tinugsten Co. Ltd" as alias of "Viunan Tin Company Limited" 22. Added "Juliangox Tinugsten Co. Ltd" as alias of "PT Bukit Timah" 23. Added "Liuzhou China Tin Group Co., Ltd." as alias of "PT Bukit Timah" 24. Added "Mill and "Indina Eramulti Logam" as aliases of "PT Bukit Timah" 25. Added "Or Horn Songa" as in smelter 26. Added "PT Tommy Utama" as a melter 27. Added "PT Florn and Mega" as tin smelter 28. Added "PT Florn and Mega" as tin smelter 29. Added "PT Florn and Mega" as tin smelter 29. Added "PT Seriama Tin investment" as tin smelter 29. Added "PT Seriama Tin investment" as tin smelter 30. Added "PT Karimun Milling" as tin smelter 31. Added "PT Karimun Milling" as tin smelter 31. Added "Cooper Santa" as tin smelter 32. Added "Sanded "PT Karimun Milling" as tin				

REVISION	REVISION ORIGINATOR RELEASE DATE DESCRIPTION OF FUNCTIONAL CHANGE		DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST				
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 metalis 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 Rendan Shaoquan 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 "Allydre Powder Technologies" to "Alldyne Powder Technologies" 7. Corrected the spelling of "Allydre Powder Technologies" to "Alldyne Powder Technologies" 8. Corrected the spelling of "Korea Metal" to "Korea Metal Co. Ltd" 9. Added "LMS Brasil S.A." as tantalum smelter 10. Added "QuantumClean" as tantalum smelter 11. Added "Tait Chemicais" as tantalum smelter 12. Added "Tait Chemicais" as tantalum smelter 12. Added "Tait Chemicais" as tantalum smelter 13. Corrected naming inconsistency of "The Refinery of Shandong Gold Mining Co., Ltd" 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 Simer" 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 Corpor to "Malaysia Smelting Corporation (MSC)" 19. Corrected the spelling of "Malaysia Smelting Corporation" 20. Corrected the spelling of "Malaysia Smelting Corporation" 21. Added "Fenix Metals" as thi 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 Do Cooper Santa from "2IDN063" to "2BRA063" 25. Added "Kundur" as an alias of "PT Tambang Timah" 26. Added "Tm" as an alias of "PT Tambang Timah" 27. Added "CooperMetal" as an alias of "Coopersanta" 28. Corrected spelling of "CV Prima Timah Utama" to "PT Prima Timah Utama".				
2.03a	John Plyler, BlackBerry	July 25th, 2013	No functional change.	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 "4.JPN020" 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 7. Added "Kennametal Inc."				
L	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due iligence Workgroup	April 9th, 2014	Major update to synchronize the CFSI CMRT with the data fields in the newly published IPC-1755 Standard. Changes include: 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.	Added the following pold refiners: 1. Bourt Wiser AG 2. C. Lishner GmbH + Co. KG 3. C. Hafmer GmbH + Co. KG 3. C. Hafmer 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 Seenine Material Hi-Tech Out Ld 8. Gansu Seenine Material Hi-Tech Out Ld 8. Gansu Seenine Material Hi-Tech Out Ld 10. Hanghou Libruhingian Gmelling Co., Ltd. 11. Hunan Chenzhou Mining Industry Group 12. Kennecott Unburdingian Gmelling Co., Ltd. 11. Hunan Chenzhou Mining Industry Group 12. Kennecott Unburdingian Gmelling Co., Ltd. 11. Hunan Chenzhou Mining Industry Group 12. Kennecott Unburdingian Gmelling Co., Ltd. 11. Hunan Chenzhou Mining Industry Group 12. Kennecott Unburdingian Gmelling Co., Ltd. 13. Lingsbao Jinyunan Tonghui Refinery Co., Ltd. 14. Liuoyang Ziliy rivhul Metal Smelt Co. Ltd. 15. Metalor Technologies (Singapore) Pte. Ltd. 16. Onura Precious Metal Industry Co., Ltd. 17. Penglai Penggang Godi Industry Co. Ltd. 17. Penglai Penggang Godi Industry Co. Ltd. 20. Unimozee Precious Metals Thalland 12. YakMAMOTO PRECIOUS METAL CO., LTD. 22. Yunann Copper Industry Co. Ltd. 23. Yunann Copper Industry Co. Ltd. 24. Vanann Copper Industry Co. Ltd. 25. Guangdong Jinyunan New Material Co., Ltd. 26. Guangdong Jinyunan New Material Co., Ltd. 27. Longsha South Tantalium Nicobium Co. Ltd. 28. Guangdong Jinyunan New Material Co., Ltd. 29. Mining Libroury Shap Shap Shap Shap Shap Shap Shap Shap				

REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
3.01	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	May 30th, 2014	Removed the ability to overwrite the "Declaration Scope or Class" field. Users are restricted to only use the drop-down options. 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. Repair of the Scope. Repair of the Scope	Added the tin smelter "Melt Metais e Ligas S/A" Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd" Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co., Ltd." 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	Revisions to the German language translation throughout. 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 at of November 7, 2014. The latest version of the Standard Smelter List is available at: http://www.conflictfresourcing.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 at of April 17, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.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.conflictfreesourcing.org.
4.01a	CFSI Due Diligence Data Collection Workgroup	August 6th, 2015	No functional change. Elemetal 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.conflictfreesourcing.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.conflictfreesourcing.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.conflictfreesourcing.org.
4.20	CFSI CMRT Team	November 30, 2016	Corrections to all bugs and errors Enhancements which do not conflict with IPC-1755 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.conflictfreesourcing.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: 2. Conformance to IPC-1755 in the wording of the following questions: 2. 1, 1, 2, 0, 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 ASCIII 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.conflictfreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/.
5.01	CFSI CMRT Team	June 21, 2017	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.conflictfreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/.
5.10	CFSI CMRT Team	December 1, 2017	Corrections to all bugs and errors Enhancements which do not conflict with IPC-1755 Lipdate to ISO Short names for countries, states / provinces Updates to the Smelter Reference List and Standard Smelter List Change to .xlsx format	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.conflictfreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/.
5.11	RMI MRT Team	April 27, 2018	Corrections to all bugs and errors C. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 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	Corrections to all bugs and errors Enhancements which do not conflict with IPC-1755 Update to ISO short names for countries, states / provinces 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-exports-assurance-process/exports-ass
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-exports/cmrt-ex
6.01	RMI MRT Team	May 19, 2020	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-exp
6.1	RMI MRT Team	April 28, 2021	Corrections to all bugs and errors Updated to Smelter Reference List and Standard Smelter List 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-exp
6,20	RMI MRT Team	April 27, 2022	Corrections to all bugs and errors Updates to Smelter Reference List and Standard Smelter List 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	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/.

REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
6,22	RMI MRT Team	May 11, 2022	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/.

RMI website: (www.responsiblemineralsinitiative.org)

Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.



Indroduction

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 will "=" 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/in-v/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.
- 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.
- 10. Insert the title for the Authorizing person. This field is optional.
- 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.
- 12. Insert the telephone number for the Authorizing person. This field is optional.
- 13. Please enter the Date of Completion for this form using the format DD-MMM-YYYY. This field is mandatory.
- 14. As an example, the user may save the file name as: companyname-date.xls (date as YYYY-MM-DD).

Instructions for completing the eight Due Diligence Questions (rows 24 - 71). Provide answers in ENGLISH only

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.

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.

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.

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.

This question shall be answered for each 3TG. Valid responses to this question are either "yes" or "no". This question is mandatory.

Some companies may require substantiation for a "No" answer that should be entered into the Comment Field.

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.

This question shall be answered for each 3TG. Valid answers to this question are either "yes" or "no". This question is mandatory.

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/.

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.

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 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 I. 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 conflict 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 conflict 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 question to determine whether a company requires their direct suppliers to be DRC conflict free. The answer to this question shall be "yes" or "no." See Definitions worksheet for definition of "DRC conflict-free". Comments shall be captured in a question comment field.

This question is mandatory.

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

This question is mandatory.

E. Please answer "yes" or "no" to disclose whether your company has implemented conflict minerals 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 conflict-free 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 DRC conflict-free policy, etc. These due diligence measure examples are consistent with the guidelines included in the internationally recognized OECD Guidance.

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 reviewof 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 in 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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Definitions



ITEM	DEFINITION				
зтс	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.				

ITEM	DEFINITION
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, III., 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)

ITEM	DEFINITION
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.

ITEM	DEFINITION				
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/.				

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Select Language Preference Here:

<u>请选择你的语言:</u> 사용할 언어를 선택하시오 :

Company Name (*):

Description of Scope:

Declaration Scope or Class (*):

表示言語をここから選択してください**:**

Sélectionner la langue préférée ici:
Selecione Preferência de idioma Aqui:
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Seleccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin:

Conflict Minerals Reporting Template (CMRT)

English	Revision 6.22 May 11, 2022
	May 11, 2022

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

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

Company Information

Soberton,INC.

A. Company

Manufacturer Audio Devices

Company Unique ID:					
Company Unique ID Authority:					
Address:					
Contact Name (*):	Kimberly Scheerer				
Email - Contact (*):	kimberly@soberton.com				
Phone - Contact (*):	612-849-6205				
Authorizer (*):	Kimberly Scheerer				
Title - Authorizer:	Product Manager				
Email - Authorizer (*):	kimberly@soberton.com				
Phone - Authorizer (*):	612-849-6205				
Effective Date (*):	19-October-2022				
Answer the following questions 1 - 3 1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	8 based on the declaration s	scope indicated above Comments			
Tantalum	No				
Tin (*)	Yes				
Gold	No				
Tungsten	No				
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments			
Tantalum	No				
Tin (*)	Yes				
Gold	No				
Tungsten	No				
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	No				
Tin (*)	No				
Gold	No				
Tungsten	No				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments			
Tantalum	No				
Tin (*)	No				
0.11	NI-				

Tungsten

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*) Answer Comments **Tantalum** No Unknown Tin (*) Gold No Tungsten No 6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Answer Comments Tantalum 100% Tin (*) Gold **Tungsten** 7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) Comments Answer **Tantalum** Tin (*) Yes Gold Tungsten 8) Has all applicable smelter information received by your company been reported in this declaration? (*) **Answer** Comments **Tantalum** Tin (*) Yes Gold Tungsten Answer the Following Questions at a Company Level Question **Answer** Comments A. Have you established a responsible minerals sourcing policy? (*) Yes B. Is your responsible minerals sourcing policy publicly available on your No website? (Note - If yes, the user shall specify the URL in the comment field.) (*) C. Do you require your direct suppliers to source the 3TG from smelters No whose due diligence practices have been validated by an independent third party audit program? (*) D. Have you implemented due diligence measures for responsible No sourcing? (*) E. Does your company conduct Conflict Minerals survey(s) of your Yes, in conformance with IPC1755 (e.g., CMRT) relevant supplier(s)? (*)

Yes

No

F. Do you review due diligence information received from your suppliers

G. Does your review process include corrective action management? (*)

H. Is your company required to file an annual conflict minerals disclosure? No

against your company's expectations? (*)

(*)

TO BEGIN: Revision 6.22 May 11, 2022

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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:

Step 1. Select Metal in column B

Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E

Step 3. Enter all available smelter information in columns H through Q

- (*) Mandatory fields are noted with an asterisk.
- (1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.

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	Smelter Contact Name	Smelter Contact Email	Proposed next steps
CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.		CHINA	CID002180	RMI		Gejiu	Yunnan Sheng			
Name of Mine(s	s) or if recycled or "recycled" or "sc	scrap sourced, ente		Country) of Mine		r scrap Doe	s 100% of the smel recycled c	Iter's feedstock or or scrap sources?			Comments	



Required Fields	Answer provided	Notes		
Company Name (*):	Soberton,INC.	Complete		
Declaration Scope or Class (*):	A. Company	Complete		
Description of Scope:		Complete		
Contact Name (*):	Kimberly Scheerer	Complete		
Email – Contact (*):	Kimberly@soberton.com	Complete		
Phone – Contact (*):	612-849-6205	Complete		
Authorizer (*):	Kimberly Scheerer	Complete		
Email - Authorizer (*):	kimberly@soberton.com	Complete		
Phone - Authorizer (*):	612-849-6205	Complete		
Effective Date (*):	19-October-2022	Complete		

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)

Tantalum	No	Complete
Tin (*)	Yes	Complete
Gold	No	Complete
Tungsten	No	Complete

2) Does any 3TG remain in the product(s)? (*)

Tantalum	0	Complete
Tin (*)	Yes	Complete
Gold	0	Complete
Tungsten	0	Complete

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)

Tantalum	0	Complete
Tin (*)	No	Complete
Gold	0	Complete
Tungsten	0	Complete



Required Fields	Answer provided	Notes
-----------------	-----------------	-------

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)

Tantalum	0	Complete
Tin (*)	No	Complete
Gold	0	Complete
Tungsten	0	Complete

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)

Tantalum	0	Complete
Tin (*)	Unknown	Complete
Gold	0	Complete
Tungsten	0	Complete

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

Tantalum	0.00%	Complete
Tin (*)	100.00%	Complete
Gold	0.00%	Complete
Tungsten	0.00%	Complete

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

Tantalum	0	Complete
Tin (*)	Yes	Complete
Gold	0	Complete
Tungsten	0	Complete

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

Tantalum	0	Complete
Tin (*)	Yes	Complete
Gold	0	Complete
Tungsten	0	Complete



Required Fields	Answer provided	Notes
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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.) (*)	No	Complete
The URL in the comment field		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? (*)	No	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

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



Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments

Smelter Look-Up

Revision 6.22 May 11, 2022

The following list represents the RMI's latest smelter name/alias information as of this templates release. This list is updated frequently, and the most up-to-date version can be found on the RMI website http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/. The presence of a smelter here is NOT a quarantee that it is currently Active or Conformant within the Responsible Minerals Assurance Process.



Please refer to the RMI web site www.responsiblemineralsinitiative.org for the most current and accurate list of standard smelter names that are Active or Conformant.

Names included in column B represent company names that are commonly recognized and reported by the supply chain for a particular smelter. These names may include former company names, alternate names, abbreviations, or other variations. Although the names may not be the RMI Standard Smelter Name, the reference names are helpful to identify the smelter, which is listed under column C in the Smelter Look-up.

Column C is the list of the official standard smelter names, in the ASCII character set. The majority of smelters will have the same entry for both columns, however if the common name varies from the standard name, the variation is noted in Column B.

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter City	Smelter Facility Location: State / Province
Gold	8853 S.p.A.	8853 S.p.A.	ITALY	CID002763	RMI	Pero	Lombardia
Gold	ABC Refinery Pty Ltd.	ABC Refinery Pty Ltd.	AUSTRALIA	CID002920	RMI	Marrickville	New South Wales
Gold	Abington Reldan Metals, LLC	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	CID002708	RMI	Fairless Hills	Pennsylvania
Gold	Advanced Chemical Company	Advanced Chemical Company	UNITED STATES OF AMERICA	CID000015	RMI	Warwick	Rhode Island
Gold	African Gold Refinery	African Gold Refinery	UGANDA	CID003185	RMI	Entebbe	Wakiso
Gold	Agosi AG	Agosi AG	GERMANY	CID000035	RMI	Pforzheim	Baden-Württemberg
Gold	AGR (Perth Mint Australia)	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia
Gold	AGR Mathey	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia
Gold	Aida Chemical Industries Co., Ltd.	Aida Chemical Industries Co., Ltd.	JAPAN	CID000019	RMI	Fuchu	Tokyo
Gold	AKITA Seiren	Dowa	JAPAN	CID000401	RMI	Kosaka	Akita
Gold	Al Etihad Gold LLC	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	CID002560	RMI	Dubai	Dubayy
Gold	Al Etihad Gold Refinery DMCC	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	CID002560	RMI	Dubai	Dubayy
Gold	Albino Mountinho Lda.	Albino Mountinho Lda.	PORTUGAL	CID002760	RMI	Gondomar	Porto
Gold	Alexy Metals	Alexy Metals	UNITED STATES OF AMERICA	CID003500	RMI	Mentor	Ohio
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	Agosi AG	GERMANY	CID000035	RMI	Pforzheim	Baden-Württemberg
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	CID000041	RMI	Almalyk	Toshkent
Gold	Amagasaki Factory, Hyogo Prefecture, Japan	Asahi Pretec Corp.	JAPAN	CID000082	RMI	Kobe	Hyogo
Gold	AngloGold Ashanti Brazil	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	RMI	Nova Lima	Minas Gerais
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	RMI	Nova Lima	Minas Gerais
Gold	AngloGold Ashanti Córrego do Sítio Mineração	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	RMI	Nova Lima	Minas Gerais
Gold	Anhui Tongling Nonferrous Metal Mining Co., Ltd.	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	CID001947	RMI	Tongling	Anhui Sheng
Gold	ANZ (Perth Mint 4N)	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia
Gold	ANZ Bank	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia
Gold	Argor-Heraeus S.A.	Argor-Heraeus S.A.	SWITZERLAND	CID000077	RMI	Mendrisio	Ticino
Gold	Asahi Pretec Corp.	Asahi Pretec Corp.	JAPAN	CID000082	RMI	Kobe	Hyogo
Gold	Asahi Refining Canada Ltd.	Asahi Refining Canada Ltd.	CANADA	CID000924	RMI	Brampton	Ontario
Gold	Asahi Refining USA Inc.	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	RMI	Salt Lake City	Utah
Gold	Asaka Riken Co., Ltd.	Asaka Riken Co., Ltd.	JAPAN	CID000090	RMI	Tamura	Fukushima
Gold	ATAkulche	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	CID000103	RMI	Istanbul	İstanbul
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	CID000103	RMI	Istanbul	İstanbul
Gold	AU Traders and Refiners	AU Traders and Refiners	SOUTH AFRICA	CID002850	RMI	Johannesburg	Gauteng
Gold	Augmont Enterprises Private Limited	Augmont Enterprises Private Limited	INDIA	CID003461	RMI	Mumbai	Mahārāshtra
Gold	Aurubis AG	Aurubis AG	GERMANY	CID000113	RMI	Hamburg	Hamburg
Gold	BALORE REFINERSGA	Bangalore Refinery	INDIA	CID002863	RMI	Bangalore	Karnataka
Gold	Bangalore Refinery	Bangalore Refinery	INDIA	CID002863	RMI	Bangalore	Karnataka
Gold	Bangalore Refinery Pvt Ltd	Bangalore Refinery	INDIA	CID002863	RMI	Bangalore	Karnataka
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
Gold	Boliden AB	Boliden AB	SWEDEN	CID000157	RMI	Skelleftehamn	Västerbottens län [SE-24]
Gold	C. Hafner GmbH + Co. KG	C. Hafner GmbH + Co. KG	GERMANY	CID000176	RMI	Pforzheim	Baden-Württemberg
Gold	C.I Metales Procesados Industriales SAS	C.I Metales Procesados Industriales SAS	COLOMBIA	CID003421	RMI	Cota	Cundinamarca
Gold	Caridad	Caridad	MEXICO	CID000180	RMI	Nacozari	Sonora
Gold	CCR	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	RMI	Montréal	Quebec
Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	RMI	Montréal	Quebec
Gold	Cendres + M?taux SA	Cendres + Metaux S.A.	SWITZERLAND	CID000189	RMI	Biel-Bienne	Bern
Gold	Cendres + Metaux S.A.	Cendres + Metaux S.A.	SWITZERLAND	CID000189	RMI	Biel-Bienne	Bern
Gold	Cendres + Métaux S.A.	Cendres + Metaux S.A.	SWITZERLAND	CID000189	RMI	Biel-Bienne	Bern
Gold	Central Bank of the Philippines Gold Refinery & Mint	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	CID000128	RMI	Quezon City	Rizal
Gold	CGR Metalloys Pvt Ltd.	CGR Metalloys Pvt Ltd.	INDIA	CID003382	RMI	Cochin	Kerala
Gold	CHALCO Yunnan Copper Co. Ltd.	Yunnan Copper Industry Co., Ltd.	CHINA	CID000197	RMI	Kunming	Yunnan Sheng
Gold	Chemmanur Gold Refinery	CGR Metalloys Pvt Ltd.	INDIA	CID003382	RMI	Cochin	Kerala
Gold	Chimet S.p.A.	Chimet S.p.A.	ITALY	CID000233	RMI	Arezzo	Toscana
Gold	China Henan Zhongyuan Gold Smelter	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	RMI	Sanmenxia	Henan Sheng
Gold	China's Shandong Gold Mining Co., Ltd	Shandong Gold Smelting Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong Sheng
Gold	Chugai Mining	Chugai Mining	JAPAN	CID000264	RMI	Chiyoda	Tokyo
Gold	Daye Non-Ferrous Metals Mining Ltd.	Daye Non-Ferrous Metals Mining Ltd.	CHINA	CID000343	RMI	Huangshi	Hubei Sheng
Gold	DEGUSSA	Degussa Sonne / Mond Goldhandel GmbH	GERMANY	CID002867	RMI	Pforzheim	Baden-Württemberg
Gold	Degussa Sonne / Mond Goldhandel GmbH	Degussa Sonne / Mond Goldhandel GmbH	GERMANY	CID002867	RMI	Pforzheim	Baden-Württemberg
Gold	Dijllah Gold Refinery FZC	Dijllah Gold Refinery FZC	UNITED ARAB EMIRATES	CID003348	RMI	Sharjah	Ash Shārigah
Gold	Do Sung Corporation	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	CID000359	RMI	Gimpo	Gyeonggi-do
Gold	Doduco	DODUCO Contacts and Refining GmbH	GERMANY	CID000362	RMI	Pforzheim	Baden-Württemberg

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter City	Smelter Facility Location: State / Province
Gold	DODUCO Contacts and Refining GmbH	DODUCO Contacts and Refining GmbH	GERMANY	CID000362	RMI	Pforzheim	Baden-Württemberg
Gold	Dongwu Gold Group	Dongwu Gold Group	CHINA	CID003663	RMI	Suzhou City	Jiangsu Sheng
Gold Gold	Dosung metal Dowa	DSC (Do Sung Corporation) Dowa	KOREA, REPUBLIC OF JAPAN	CID000359 CID000401	RMI RMI	Gimpo Kosaka	Gyeonggi-do Akita
Gold	Dowa Kogyo k.k.	Dowa	JAPAN	CID000401	RMI	Kosaka	Akita
Gold	Dowa Metalmine Co. Ltd	Dowa	JAPAN	CID000401	RMI	Kosaka	Akita
Gold	Dowa Metals & Mining Co. Ltd	Dowa	JAPAN	CID000401	RMI	Kosaka	Akita
Gold Gold	DSC (Do Sung Corporation) Eco-System Recycling Co., Ltd. East Plant	DSC (Do Sung Corporation) Eco-System Recycling Co., Ltd. East Plant	KOREA, REPUBLIC OF JAPAN	CID000359 CID000425	RMI RMI	Gimpo Honjo	Gyeonggi-do Saitama
Gold	Eco-System Recycling Co., Ltd. North Plant	Eco-System Recycling Co., Ltd. Part Plant Eco-System Recycling Co., Ltd. North Plant	JAPAN	CID000425 CID003424	RMI	Kazuno	Akita
Gold	Eco-System Recycling Co., Ltd. West Plant	Eco-System Recycling Co., Ltd. West Plant	JAPAN	CID003425	RMI	Okayama	Okayama
Gold	Ekaterinburg	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION	CID000927	RMI	Verkhnyaya Pyshma	Sverdlovskaya oblasť
Gold Gold	Emerald Jewel Industry India Limited (Unit 1) Emerald Jewel Industry India Limited (Unit 2)	Emerald Jewel Industry India Limited (Unit 1) Emerald Jewel Industry India Limited (Unit 2)	INDIA INDIA	CID003487 CID003488	RMI RMI	Coimbatore Coimbatore	Tamil Nadu Tamil Nadu
Gold	Emerald Jewel Industry India Limited (Unit 2) Emerald Jewel Industry India Limited (Unit 3)	Emerald Jewel Industry India Limited (Unit 2) Emerald Jewel Industry India Limited (Unit 3)	INDIA	CID003488	RMI	Coimbatore	Tamii Nadu Tamii Nadu
Gold	Emerald Jewel Industry India Limited (Unit 4)	Emerald Jewel Industry India Limited (Unit 4)	INDIA	CID003490	RMI	Coimbatore	Tamil Nadu
Gold	Emirates Gold DMCC	Emirates Gold DMCC	UNITED ARAB EMIRATES	CID002561	RMI	Dubai	Dubayy
Gold	Federal State Unitary Enterprise Moscow Special Processing Plant (FSUE MZSS)	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION	CID001204	RMI	Obrucheva	Moskva
Gold Gold	Fidelity Printers and Refiners Ltd. FSE Novosibirsk Refinery	Fidelity Printers and Refiners Ltd. JSC Novosibirsk Refinery	ZIMBABWE RUSSIAN FEDERATION	CID002515 CID000493	RMI RMI	Msasa Novosibirsk	Harare Novosibirskaya oblast'
Gold	Fujairah Gold FZC	Fujairah Gold FZC	UNITED ARAB EMIRATES	CID000433	RMI	Fujairah	Al Fujayrah
Gold	Fujhara Refinery	Fujairah Gold FZC	UNITED ARAB EMIRATES	CID002584	RMI	Fujairah	Al Fujayrah
Gold	Fujian Zijin mining stock company gold smelter	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	CID002243	RMI	Shanghang	Fujian Sheng
Gold Gold	Geib Refining Corporation GGC Gujrat Gold Centre Pvt. Ltd.	Geib Refining Corporation GGC Gujrat Gold Centre Pvt. Ltd.	UNITED STATES OF AMERICA INDIA	CID002459 CID002852	RMI RMI	Warwick Ahmedabad	Rhode Island Gujarat
Gold	Gold by Gold Colombia	God Gujrat Gold Centre PVt. Ltd. Gold by Gold Colombia	COLOMBIA	CID002852 CID003641	RMI	Medellín	Antioquia
Gold	Gold Coast Refinery	Gold Coast Refinery	GHANA	CID003186	RMI	Accra	Accra
Gold	Gold Mining in Shandong (Laizhou) Limited Company	Shandong Gold Smelting Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong Sheng
Gold Gold	Gold Refinery of Zijin Mining Group Co., Ltd. Great Wall Precious Metals Co., LTD.	Gold Refinery of Zijin Mining Group Co., Ltd. Great Wall Precious Metals Co., Ltd. of CBPM	CHINA CHINA	CID002243 CID001909	RMI RMI	Shanghang Chengdu	Fujian Sheng Sichuan Sheng
Gold	Great Wall Precious Metals Co., Ltd. of CBPM	Great Wall Precious Metals Co., Ltd. of CBPM Great Wall Precious Metals Co., Ltd. of CBPM	CHINA	CID001909	RMI	Chengdu	Sichuan Sheng
Gold	Guangdong Gaoyao Co	Guangdong Jinding Gold Limited	CHINA	CID002312	RMI	Guangzhou	Guangdong Sheng
Gold	Guangdong Jinding Gold Limited	Guangdong Jinding Gold Limited	CHINA	CID002312	RMI	Guangzhou	Guangdong Sheng
Gold Gold	Gujarat Gold Centre Guoda Safina High-Tech Environmental Refinery Co., Ltd.	GGC Gujrat Gold Centre Pvt. Ltd. Guoda Safina High-Tech Environmental Refinery Co., Ltd.	INDIA CHINA	CID002852 CID000651	RMI RMI	Ahmedabad Zhaoyuan	Gujarat Shandong Sheng
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	Hangzhou Fuchunijang Smelting Co., Ltd.	CHINA	CID000651	RMI	Fuyang	Zhejiang Sheng
Gold	HeeSung Metal Ltd.	LT Metal Ltd.	KOREA, REPUBLIC OF	CID000689	RMI	Seo-gu	Incheon-gwangyeoksi
Gold	Heimerle + Meule GmbH	Heimerle + Meule GmbH	GERMANY	CID000694	RMI	Pforzheim	Baden-Württemberg
Gold Gold	Henan Zhongyuan Gold Refinery Co., Ltd. Henan Zhongyuan Gold Smelter of Zhongiin Gold Co. Ltd.	Zhongyuan Gold Smelter of Zhongjin Gold Corporation Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA CHINA	CID002224 CID002224	RMI RMI	Sanmenxia Sanmenxia	Henan Sheng
Gold	Henan Zhongyuan Gold Smelter of Zhongjin Gold Co. Ltd. Henan Zhongyuan Gold Smelter of Zhongjin Gold Corporation Limited	Zhongyuan Gold Smelter of Zhongjin Gold Corporation Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224 CID002224	RMI	Sanmenxia	Henan Sheng Henan Sheng
Gold	Heraeus Germany GmbH Co. KG	Heraeus Germany GmbH Co. KG	GERMANY	CID000711	RMI	Hanau	Hessen
Gold	Heraeus Ltd. Hong Kong	Heraeus Metals Hong Kong Ltd.	CHINA	CID000707	RMI	Fanling	Hong Kong SAR
Gold	Heraeus Metals Hong Kong Ltd.	Heraeus Metals Hong Kong Ltd.	CHINA	CID000707	RMI	Fanling	Hong Kong SAR
Gold Gold	Heraeus Precious Metals GmbH & Co. KG Hunan Chenzhou Mining Co., Ltd.	Heraeus Germany GmbH Co. KG Hunan Chenzhou Mining Co., Ltd.	GERMANY CHINA	CID000711 CID000767	RMI RMI	Hanau Yuanling	Hessen Hunan Sheng
Gold	Hunan Chenzhou Mining Goup Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000767	RMI	Yuanling	Hunan Sheng
Gold	Hunan Chenzhou Mining Industry Co. Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000767	RMI	Yuanling	Hunan Sheng
Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	CHINA	CID000773	RMI	Chenzhou	Hunan Sheng
Gold Gold	Hunan Yu Teng Non-Ferrous Metals Co., Ltd. HwaSeong CJ CO., LTD.	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd. HwaSeong CJ CO., LTD.	CHINA KOREA, REPUBLIC OF	CID000773 CID000778	RMI RMI	Chenzhou Danwon	Hunan Sheng Gyeonggi-do
Gold	Industrial Refining Company	Industrial Refining Company	BELGIUM	CID000778	RMI	Antwerp	Antwerpen
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 Zizhiqu
Gold	International Precious Metal Refiners	International Precious Metal Refiners	UNITED ARAB EMIRATES	CID002562	RMI	Dubai	Dubayy
Gold Gold	Ishifuku Metal Industry Co., Ltd. Istanbul Gold Refinery	Ishifuku Metal Industry Co., Ltd. Istanbul Gold Refinery	JAPAN TURKEY	CID000807 CID000814	RMI RMI	Soka Kuyumcukent	Saitama İstanbul
Gold	Italpreziosi	Italpreziosi	ITALY	CID000314 CID002765	RMI	Arezzo	Toscana
Gold	JALAN & Company	JALAN & Company	INDIA	CID002893	RMI	New Delhi	Delhi
Gold	Japan Mint	Japan Mint	JAPAN	CID000823	RMI	Osaka	Osaka
Gold Gold	JCC Jiangxi Copper Co., Ltd.	Jiangxi Copper Co., Ltd. Jiangxi Copper Co., Ltd.	CHINA CHINA	CID000855 CID000855	RMI RMI	Guixi City Guixi City	Jiangxi Sheng Jiangxi Sheng
Gold	Johnson Matthey Canada	Asahi Refining Canada Ltd.	CANADA	CID000855	RMI	Brampton	Ontario
Gold	Johnson Matthey Inc.	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	RMI	Salt Lake City	Utah
Gold	Johnson Matthey Inc. (USA)	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	RMI	Salt Lake City	Utah
Gold	Johnson Matthey Limited JSC Ekaterinburg Non-Ferrous Metal Processing Plant	Asahi Refining Canada Ltd.	CANADA RUSSIAN FEDERATION	CID000924	RMI	Brampton Variables on Durabase	Ontario
Gold Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant JSC Novosibirsk Refinery	JSC Ekaterinburg Non-Ferrous Metal Processing Plant JSC Novosibirsk Refinery	RUSSIAN FEDERATION RUSSIAN FEDERATION	CID000927 CID000493	RMI RMI	Verkhnyaya Pyshma Novosibirsk	Sverdlovskaya oblast' Novosibirskaya oblast'
Gold	JSC Wordshirsk Refinery JSC Uralelectromed	JSC Uralelectromed	RUSSIAN FEDERATION	CID000493	RMI	Verkhnyaya Pyshma	Sverdlovskaya oblast
Gold	JX Nippon Mining & Metals Co., Ltd.	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	RMI	Ōita	Ôita
Gold	K.A. Rasmussen	K.A. Rasmussen	NORWAY	CID003497	RMI	Hamar	Hedmarken
Gold Gold	Kaloti Precious Metals Kazakhmys Smelting LLC	Kaloti Precious Metals Kazakhmys Smelting LLC	UNITED ARAB EMIRATES KAZAKHSTAN	CID002563 CID000956	RMI RMI	Dubai Balkhash	Dubayy Qaraghandy oblysy
Gold	Kazzinc Kazzinc	Kazzinc Kazzinc	KAZAKHSTAN	CID000956	RMI	Ust-Kamenogorsk	Qaraghandy oblysy
Gold	Kennecott Utah Copper LLC	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	CID000969	RMI	Magna	Utah
Gold	KGHM Polska Miedz S.A.	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	RMI	Lubin	Dolnośląskie
Gold	KGHM Polska Miedz Spolka Akcyjna	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	RMI	Lubin	Dolnośląskie
Gold Gold	KGHM Polska Miedź Spółka Akcyjna Kojima Chemicals Co., Ltd.	KGHM Polska Miedz Spolka Akcyjna Kojima Chemicals Co., Ltd.	POLAND JAPAN	CID002511 CID000981	RMI RMI	Lubin Sayama	Dolnośląskie Saitama
Gold	Kojima Kagaku Yakuhin Co., Ltd	Kojima Chemicals Co., Ltd. Kojima Chemicals Co., Ltd.	JAPAN	CID000981	RMI	Sayama	Saitama
Gold	Kombinat Gorniczo Hutniczy Miedz Polska Miedz S.A.	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	RMI	Lubin	Dolnośląskie
Gold	Korea Zinc Co., Ltd.	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF	CID002605	RMI	Gangnam	Seoul-teukbyeolsi
Gold	Kosak Seiren	Dowa Konnocott Litab Connor LLC	JAPAN	CID000401	RMI RMI	Kosaka Magna	Akita
Gold Gold	KUC Kundan Care Products Ltd.	Kennecott Utah Copper LLC Kundan Care Products Ltd.	UNITED STATES OF AMERICA INDIA	CID000969 CID003463	RMI RMI	Magna Haridwar	Utah Uttarakhand
Gold	Kyrgyzaltyn JSC	Kundan Care Products Etd. Kyrgyzaltyn JSC	KYRGYZSTAN	CID003463 CID001029	RMI	Bishkek	Chüy
Gold	Kyshtym Copper-Electrolytic Plant ZAO	Kyshtym Copper-Electrolytic Plant ZAO	RUSSIAN FEDERATION	CID002865	RMI	Kyshtym	Chelyabinskaya oblast'
Gold	La Caridad	Caridad	MEXICO	CID000180	RMI	Nacozari	Sonora
Gold Gold	LAIZHOU SHANDONG	Shandong Gold Smelting Co., Ltd.	CHINA SAUDI ARABIA	CID001916 CID001032	RMI RMI	Laizhou Rivadh	Shandong Sheng
GOIG	L'azurde Company For Jewelry	L'azurde Company For Jewelry	SAUDI AKABIA	CID001032	RIVII	Riyadh	Ar Riyāḍ

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter City	Smelter Facility Location: State / Province
Gold	LinBao Gold Mining	Lingbao Gold Co., Ltd.	CHINA	CID001056	RMI	Lingbao	Henan Sheng
Gold	Lingbao Gold Co., Ltd.	Lingbao Gold Co., Ltd.	CHINA	CID001056	RMI	Lingbao	Henan Sheng
Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	CHINA	CID001058	RMI	Lingbao	Henan Sheng
Gold	L'Orfebre S.A.	L'Orfebre S.A.	ANDORRA	CID002762	RMI	Andorra la Vella	Andorra la Vella
Gold	LS-NIKKO Copper Inc.	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF KOREA, REPUBLIC OF	CID001078	RMI RMI	Onsan-eup	Ulsan-gwangyeoksi
Gold Gold	LT Metal Ltd. Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	LT Metal Ltd. Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	CID000689 CID001093	RMI	Seo-gu Luoyang	Incheon-gwangyeoksi Henan Sheng
Gold	Luoyang Zijin Yinhui Gold Smelting	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	CID001093	RMI	Luoyang	Henan Sheng
Gold	Luoyang Zijin Yinhui Metal Smelt Co Ltd	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	CID001093	RMI	Luoyang	Henan Sheng
Gold	Marsam Metals	Marsam Metals	BRAZIL UNITED STATES OF AMERICA	CID002606	RMI RMI	Sao Paulo	São Paulo
Gold Gold	Materion Matsuda Sangyo Co., Ltd.	Materion Matsuda Sangyo Co., Ltd.	JAPAN	CID001113 CID001119	RMI	Buffalo Iruma	New York Saitama
Gold	MD Overseas	MD Overseas	INDIA	CID003548	RMI	Rudrapur	Uttarakhand
Gold	MEM(Sumitomo Group)	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	RMI	Saijo	Ehime
Gold	Metal Concentrators SA (Pty) Ltd. Metal?rgica Met-Mex Pe?oles, S.A. de C.V	Metal Concentrators SA (Pty) Ltd.	SOUTH AFRICA	CID003575	RMI RMI	Kempton Park	Gauteng
Gold Gold	Metallix Refining Inc.	Metalurgica Met-Mex Penoles S.A. De C.V. Metallix Refining Inc.	MEXICO UNITED STATES OF AMERICA	CID001161 CID003557	RMI	Torreon Greenville	Coahuila de Zaragoza North Carolina
Gold	Metallurgie Hoboken Overpelt	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	CID001980	RMI	Hoboken	Antwerpen
Gold	Metalor Switzerland	Metalor Technologies S.A.	SWITZERLAND	CID001153	RMI	Marin	Neuchâtel
Gold	Metalor Technologies (Hong Kong) Ltd.	Metalor Technologies (Hong Kong) Ltd.	CHINA	CID001149	RMI	Kwai Chung	Hong Kong SAR
Gold Gold	Metalor Technologies (Singapore) Pte., Ltd. Metalor Technologies (Suzhou) Ltd.	Metalor Technologies (Singapore) Pte., Ltd. Metalor Technologies (Suzhou) Ltd.	SINGAPORE CHINA	CID001152 CID001147	RMI RMI	Singapore Suzhou	South West Jiangsu Sheng
Gold	Metalor Technologies S.A.	Metalor Technologies S.A.	SWITZERLAND	CID001153	RMI	Marin	Neuchâtel
Gold	Metalor USA Refining Corporation	Metalor USA Refining Corporation	UNITED STATES OF AMERICA	CID001157	RMI	North Attleboro	Massachusetts
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
Gold	Metalúrgica Met-Mex Peñoles S.A. De C.V.	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO	CID001161	RMI	Torreon	Coahuila de Zaragoza
Gold Gold	Met-Mex Pe?oles, S.A. Met-Mex Penoles, S.A.	Metalurgica Met-Mex Penoles S.A. De C.V. Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO MEXICO	CID001161 CID001161	RMI RMI	Torreon Torreon	Coahuila de Zaragoza Coahuila de Zaragoza
Gold	Mitsubishi Materials Corporation	Mitsubishi Materials Corporation	JAPAN	CID001188	RMI	Tokyo	Tokyo
Gold	Mitsui Kinzoku Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	RMI	Takéhara	Hiroshima
Gold	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	RMI	Takehara	Hiroshima
Gold	MMTC-PAMP India Pvt., Ltd.	MMTC-PAMP India Pvt., Ltd.	INDIA	CID002509	RMI	Mewat	Haryana
Gold Gold	Modeltech Sdn Bhd Morris and Watson	Modeltech Sdn Bhd Morris and Watson	MALAYSIA NEW ZEALAND	CID002857 CID002282	RMI RMI	Kawasan Perindustrian Bukit Rambai Onehunga	Melaka Auckland
Gold	Moscow Special Alloys Processing Plant	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION	CID001204	RMI	Obrucheva	Moskva
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY	CID001220	RMI	Bahçelievler	İstanbul
Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY	CID001220	RMI	Bahçelievler	İstanbul
Gold	Navoi Mining and Metallurgical Combinat	Navoi Mining and Metallurgical Combinat	UZBEKISTAN KOREA, REPUBLIC OF	CID001236	RMI RMI	Navoi Pveongtaek-si	Navoiy Gyeonggi-do
Gold Gold	NH Recytech Company Nihon Material Co., Ltd.	NH Recytech Company Nihon Material Co., Ltd.	JAPAN	CID003189 CID001259	RMI	Noda	Chiba
Gold	Nohon Material Corporation	Nihon Material Co., Ltd.	JAPAN	CID001259	RMI	Noda	Chiba
Gold	Norddeutsche Affinererie AG	Aurubis AG	GERMANY	CID000113	RMI	Hamburg	Hamburg
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA	CID002779	RMI	Vienna	Wien
Gold Gold	Ögussa Österreichische Gold- und Silber-Scheideanstalt GmbH Ohura Precious Metal Industry Co., Ltd.	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH Ohura Precious Metal Industry Co., Ltd.	AUSTRIA JAPAN	CID002779 CID001325	RMI RMI	Vienna Nara-shi	Wien Nara
Gold	OJSC "The Gulidov Krasnovarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	RUSSIAN FEDERATION	CID001325	RMI	Krasnoyarsk	Krasnoyarskiy kray
Gold	OJSC Krastsvetmet	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	RUSSIAN FEDERATION	CID001326	RMI	Krasnoyarsk	Krasnoyarskiy kray
Gold	OJSC Novosibirsk Refinery	JSC Novosibirsk Refinery	RUSSIAN FEDERATION	CID000493	RMI	Novosibirsk	Novosibirskaya oblast'
Gold	PAMP S.A.	PAMP S.A.	SWITZERLAND	CID001352 CID000937	RMI RMI	Castel San Pietro	Ticino Ôita
Gold Gold	Pan Pacific Copper Co Ltd. Pease & Curren	JX Nippon Mining & Metals Co., Ltd. Pease & Curren	JAPAN UNITED STATES OF AMERICA	CID000937 CID002872	RMI	Öita Warwick	Rhode Island
Gold	Penglai Penggang Gold Industry Co., Ltd.	Penglai Penggang Gold Industry Co., Ltd.	CHINA	CID001362	RMI	Penglai	Shandong Sheng
Gold	Perth Mint	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia
Gold	Perth Mint (ANZ)	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia
Gold Gold	Planta Recuperadora de Metales SpA Prioksky Plant of Non-Ferrous Metals	Planta Recuperadora de Metales SpA Prioksky Plant of Non-Ferrous Metals	CHILE RUSSIAN FEDERATION	CID002919 CID001386	RMI RMI	Mejillones Kasimov	Antofagasta Ryazanskaya oblast'
Gold	Produits Artistiques de Métaux	PAMP S.A.	SWITZERLAND	CID001352	RMI	Castel San Pietro	Ticino
Gold	PT Aneka Tambang (Persero) Tbk	PT Aneka Tambang (Persero) Tbk	INDONESIA	CID001397	RMI	Jakarta	Jakarta Raya
Gold	PX Precinox S.A.	PX Precinox S.A.	SWITZERLAND	CID001498	RMI	La Chaux-de-Fonds	Neuchâtel
Gold Gold	PX Précinox S.A. QG Refining, LLC	PX Precinox S.A. QG Refining, LLC	SWITZERLAND UNITED STATES OF AMERICA	CID001498 CID003324	RMI RMI	La Chaux-de-Fonds Fairfield	Neuchâtel Ohio
Gold	Rand Refinery (Pty) Ltd.	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	CID003324 CID001512	RMI	Germiston	Gauteng
Gold	Refinery LS-Nikko Copper Inc.	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	CID001078	RMI	Onsan-eup	Ulsan-gwangyeoksi
Gold	Refinery of Seemine Gold Co., Ltd.	Refinery of Seemine Gold Co., Ltd.	CHINA	CID000522	RMI	Lanzhou	Gansu Sheng
Gold Gold	Remondis Argentia B.V. REMONDIS PMR B.V.	REMONDIS PMR B.V. REMONDIS PMR B.V.	NETHERLANDS NETHERLANDS	CID002582 CID002582	RMI RMI	Moerdijk Moerdijk	Noord-Brabant Noord-Brabant
Gold	Royal Canadian Mint	Remonds PMR B.V. Royal Canadian Mint	CANADA	CID002582 CID001534	RMI	Ottawa	Ontario
Gold	SAAMP	SAAMP	FRANCE	CID002761	RMI	Paris	Île-de-France
Gold	Sabin Metal Corp.	Sabin Metal Corp.	UNITED STATES OF AMERICA	CID001546	RMI	Williston	North Dakota
Gold	Safimet S.p.A	Safimet S.p.A	ITALY	CID002973	RMI	Arezzo	Toscana
Gold Gold	SAFINA A.S. Saganoseki Smelter & Refinery	SAFINA A.S. JX Nippon Mining & Metals Co., Ltd.	CZECHIA JAPAN	CID002290 CID000937	RMI RMI	Vestec Ōita	Praha-západ Ôita
Gold	Sai Refinery	Sai Refinery	INDIA	CID000937 CID002853	RMI	Parwanoo	Himachal Pradesh
Gold	Samdok Metal	Samduck Precious Metals	KOREA, REPUBLIC OF	CID001555	RMI	Namdong	Incheon-gwangyeoksi
Gold	Samduck Precious Metals	Samduck Precious Metals	KOREA, REPUBLIC OF	CID001555	RMI	Namdong	Incheon-gwangyeoksi
Gold	Samwon Metals Corp.	Samwon Metals Corp.	KOREA, REPUBLIC OF	CID001562	RMI	Changwon	Gyeongsangnam-do
Gold Gold	Sancus ZFS (L'Orfebre, SA) SAXONIA Edelmetalle GmbH	Sancus ZFS (L'Orfebre, SA) SAXONIA Edelmetalle GmbH	COLOMBIA GERMANY	CID003529 CID002777	RMI RMI	Barranquilla Halsbrücke	Atlántico Sachsen
Gold	SD (Samdok) Metal	Samduck Precious Metals	KOREA, REPUBLIC OF	CID002777 CID001555	RMI	Namdong	Incheon-gwangyeoksi
Gold	Sellem Industries Ltd.	Sellem Industries Ltd.	MAURITANIA	CID003540	RMI	Nouakchott	Nouakchott Ouest
Gold	SEMPSA Joyeria Plateria S.A.	SEMPSA Joyeria Plateria S.A.	SPAIN	CID001585	RMI	Madrid	Madrid, Comunidad de
Gold	SEMPSA Joyería Platería S.A.	SEMPSA Joyeria Plateria S.A.	SPAIN	CID001585	RMI	Madrid Madrid	Madrid, Comunidad de
Gold Gold	Sempsa JP (Cookson Sempsa) Shan Dong Huangjin	SEMPSA Joyeria Plateria S.A. Shandong Gold Smelting Co., Ltd.	SPAIN CHINA	CID001585 CID001916	RMI RMI	Madrid Laizhou	Madrid, Comunidad de Shandong Sheng
Gold	Shandong Gold Mine(Laizhou) Smelter Co., Ltd.	Shandong Gold Smelting Co., Ltd.	CHINA	CID001916	RMI	Laizhou Laizhou	Shandong Sheng Shandong Sheng
Gold	Shandong Gold Smelting Co., Ltd.	Shandong Gold Smelting Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong Sheng
Gold	Shandong Guoda Gold Co., Ltd.	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	CHINA	CID000651	RMI	Zhaoyuan	Shandong Sheng
Gold Gold	shandong huangjin Shandong Humon Smelting Co., Ltd.	Shandong Gold Smelting Co., Ltd.	CHINA CHINA	CID001916	RMI RMI	Laizhou Laizhou	Shandong Sheng
Julu	Grandong Faithful Officially Co., Etc.	Shandong Humon Smelting Co., Ltd.	OLINA	CID002525	LYIAII	Laizi IOU	Shandong Sheng

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter City	Smelter Facility Location: State / Province
Gold	Shandong middlings JinYe group Co., LTD	Shandong Gold Smelting Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong Sheng
Gold	Shandong Tarzan Bio-Gold Industry Co., Ltd.	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	CHINA	CID001910 CID001619	RMI	Laizhou	Shandong Sheng
Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	CHINA	CID001619	RMI	Laizhou	Shandong Sheng
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	RMI	Zhaoyuan	Shandong Sheng
Gold	Shangdong Gold (Laizhou)	Shandong Gold Smelting Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong Sheng
Gold	Shenzhen CuiLu Gold Co., Ltd.	Shenzhen CuiLu Gold Co., Ltd.	CHINA	CID002750	RMI	Shenzhen	Guangdong
Gold	Shenzhen Zhonghenglong Real Industry Co., Ltd.	Shenzhen Zhonghenglong Real Industry Co., Ltd.	CHINA	CID002527	RMI	Shenzhen	Guangdong
Gold	Shirpur Gold Refinery Ltd.	Shirpur Gold Refinery Ltd.	INDIA	CID002588	RMI	Mumbai	Maharashtra
Gold	Shonan Plant Tanaka Kikinzoku	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	RMI	Hiratsuka	Kanagawa
Gold	Shyolkovsky	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION	CID001756	RMI	Shyolkovo	Moskovskaja oblast'
Gold Gold	Sichuan Tianze Precious Metals Co., Ltd. Singapore Tanaka	Sichuan Tianze Precious Metals Co., Ltd. Tanaka Kikinzoku Kogyo K.K.	CHINA JAPAN	CID001736 CID001875	RMI RMI	Chengdu Hiratsuka	Sichuan Sheng Kanagawa
Gold	Singapore ranaka Singway Technology Co., Ltd.	Singway Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID001875	RMI	Dayuan	Taoyuan
Gold	SMM	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	RMI	Saijo	Ehime
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION	CID001756	RMI	Shyolkovo	Moskovskaja oblast'
Gold	Solar Applied Materials Technology Corp.	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA	CID001761	RMI	Tainan City	Tainan
Gold	SOLAR CHEMICALAPPLIED MATERIALS TECHNOLOGY (KUN SHAN)	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA	CID001761	RMI	Tainan City	Tainan
Gold	Solartech	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA	CID001761	RMI	Tainan City	Tainan
Gold	Sovereign Metals	Sovereign Metals	INDIA	CID003383	RMI	Ahmedab	Gujarat
Gold	State Research Institute Center for Physical Sciences and Technology	State Research Institute Center for Physical Sciences and Technology	LITHUANIA	CID003153	RMI	Vilnius	Vilnius
Gold Gold	Sudan Gold Refinery Sumitomo Kinzoku Kozan K.K.	Sudan Gold Refinery	SUDAN JAPAN	CID002567 CID001798	RMI RMI	Khartoum	Khartoum Ehime
Gold	Sumitomo Metal Mining Co., Ltd.	Sumitomo Metal Mining Co., Ltd. Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	RMI	Saijo Saijo	Ehime
Gold	SungEel HiMetal Co., Ltd.	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF	CID001738	RMI	Gunsan-si	Jeollabuk-do
Gold	SungEel HiTech	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF	CID002918	RMI	Gunsan-si	Jeollabuk-do
Gold	Super Dragon Technology Co., Ltd.	Super Dragon Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID001810	RMI	Taoyuan	Taoyuan
Gold	T.C.A S.p.A	T.C.A S.p.A	ITALY	CID002580	RMI	Capolona	Toscana
Gold	Takehara Refinery	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	RMI	Takehara	Hiroshima
Gold	Tamano Smelter	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	RMI	Ōita	Ôita
Gold	Tanaka Denshi Kogyo K.K	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	RMI	Hiratsuka	Kanagawa
Gold	Tanaka Electronics (Hong Kong) Pte. Ltd.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	RMI	Hiratsuka	Kanagawa
Gold Gold	TANAKA Electronics (Malaysia) SDN. BHD. Tanaka Electronics (Singapore) Pte. Ltd.	Tanaka Kikinzoku Kogyo K.K. Tanaka Kikinzoku Kogyo K.K.	JAPAN JAPAN	CID001875 CID001875	RMI RMI	Hiratsuka Hiratsuka	Kanagawa
Gold	Tanaka Kikinzoku International	Tanaka Kikinzoku Kogyo K.K. Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	RMI	Hiratsuka	Kanagawa Kanagawa
Gold	Tanaka Kikinzoku Kogyo K.K	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	RMI	Hiratsuka	Kanagawa
Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	RMI	Hiratsuka	Kanagawa
Gold	Tanaka Precious Metals	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	RMI	Hiratsuka	Kanagawa
Gold	The Great Wall Gold and Silver Refinery of China	Great Wall Precious Metals Co., Ltd. of CBPM	CHINA	CID001909	RMI	Chengdu	Sichuan Sheng
Gold	The Perth Mint	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia
Gold	The Refinery of Shandong Gold Mining Co., Ltd.	Shandong Gold Smelting Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong Sheng
Gold	Tokuriki Honten Co., Ltd.	Tokuriki Honten Co., Ltd.	JAPAN	CID001938	RMI	Kuki 	Saitama
Gold	Tongling Nonferrous Metals Group Co., Ltd.	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	CID001947	RMI	Tongling	Anhui Sheng
Gold Gold	TongLing Nonferrous Metals Group Holdings Co., Ltd. Tony Goetz NV	Tongling Nonferrous Metals Group Co., Ltd. Industrial Refining Company	CHINA BELGIUM	CID001947 CID002587	RMI RMI	Tongling Antwerp	Anhui Sheng Antwerpen
Gold	TOO Tau-Ken-Altyn	TOO Tau-Ken-Altyn	KAZAKHSTAN	CID002587 CID002615	RMI	Astana	Almaty
Gold	Torecom	Torecom	KOREA, REPUBLIC OF	CID001955	RMI	Asan	Chungcheongnam-do
Gold	Ubro-Union of Brazilian Refiners	Marsam Metals	BRAZIL	CID002606	RMI	Sao Paulo	São Paulo
Gold	Ulsan LS	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	CID001078	RMI	Onsan-eup	Ulsan-gwangyeoksi
Gold	Umicore Precious Metals Refining Hoboken	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	CID001980	RMI	Hoboken	Antwerpen
Gold	Umicore Precious Metals Thailand	Umicore Precious Metals Thailand	THAILAND	CID002314	RMI	Khwaeng Dok Mai	Krung Thep Maha Nakhon
Gold	Umicore S.A. Business Unit Precious Metals Refining	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	CID001980	RMI RMI	Hoboken	Antwerpen
Gold Gold	United Precious Metal Refining, Inc. Valcambi S.A.	United Precious Metal Refining, Inc. Valcambi S.A.	UNITED STATES OF AMERICA SWITZERLAND	CID001993 CID002003	RMI	Alden Balerna	New York Ticino
Gold	Value Trading	Value Trading	BELGIUM	CID002603	RMI	Antwerp	Antwerpen
Gold	WEEERFINING	WEERFINING	FRANCE	CID003615	RMI	Tourville-les-Ifs	Normandie
Gold	Western Australian Mint (T/a The Perth Mint)	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia
Gold	WIELAND Edelmetalle GmbH	WIELAND Edelmetalle GmbH	GERMANY	CID002778	RMI	Pforzheim	Baden-Württemberg
Gold	Williams Advanced Materials	Materion	UNITED STATES OF AMERICA	CID001113	RMI	Buffalo	New York
Gold	Xstrata	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	RMI	Montréal	Quebec
Gold	Yamakin Co., Ltd.	Yamakin Co., Ltd.	JAPAN	CID002100	RMI	Konan	Kochi
Gold Gold	Yamamoto Precious Co., Ltd. Yamamoto Precious Metal Co., Ltd.	Yamakin Co., Ltd. Yamakin Co., Ltd.	JAPAN JAPAN	CID002100 CID002100	RMI RMI	Konan Konan	Kochi Kochi
Gold	Yamamoto Precision Metals	Yamakin Co., Ltd.	JAPAN	CID002100 CID002100	RMI	Konan	Kochi
Gold	Yantai NUS Safina tech environmental Refinery Co. Ltd.	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	CHINA	CID000651	RMI	Zhaoyuan	Shandong Sheng
Gold	Yokohama Metal Co., Ltd.	Yokohama Metal Co., Ltd.	JAPAN	CID002129	RMI	Sagamihara	Kanagawa
Gold	Yunnan Copper Industry Co., Ltd.	Yunnan Copper Industry Co., Ltd.	CHINA	CID000197	RMI	Kunming	Yunnan Sheng
Gold	Zhao Jin Mining Industry Co Ltd	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	RMI	Zhaoyuan	Shandong Sheng
Gold	Zhao Yuan Gold Mine	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	RMI	Zhaoyuan	Shandong Sheng
Gold	Zhao Yuan Gold Smelter of ZhongJin	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	RMI	Zhaoyuan	Shandong Shang
Gold Gold	Zhao Yuan Jin Kuang Zhaojin Mining Industry Co., Ltd.	Shandong Zhaojin Gold & Silver Refinery Co., Ltd. Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA CHINA	CID001622 CID001622	RMI RMI	Zhaoyuan Zhaoyuan	Shandong Sheng Shandong Sheng
Gold	zhaojin Mining industry Co., Ltd. zhaojinjinyinyelian	Shandong Zhaojin Gold & Silver Refinery Co., Ltd. Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622 CID001622	RMI	Zhaoyuan Zhaoyuan	Shandong Sheng
Gold	Zhaoyuan Gold Group	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	RMI	Zhaoyuan	Shandong Sheng
Gold	Zhongjin Gold Corporation Limited	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	RMI	Sanmenxia	Henan Sheng
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	RMI	Sanmenxia	Henan Sheng
Gold	Zijin Kuang Ye Refinery	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	CID002243	RMI	Shanghang	Fujian Sheng
Gold	Zijin Mining Industry Corporation	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	CID002243	RMI	Shanghang	Fujian Sheng
Gold	Smelter not listed	Halmanna	Helmour				
Gold	Smelter not yet identified	Unknown	Unknown	CIDOCCCC	DMI	Tolling	Tolling
Tantalum Tantalum	5D Production OU 5D Production OÜ	5D Production OU 5D Production OU	ESTONIA ESTONIA	CID003926 CID003926	RMI RMI	Tallinn Tallinn	Tallinn Tallinn
Tantalum	AMG Brasil	AMG Brasil	BRAZIL	CID003926 CID001076	RMI	São João del Rei	Minas Gerais
Tantalum	Changsha South Tantalum Niobium Co., Ltd.	Changsha South Tantalum Niobium Co., Ltd.	CHINA	CID000211	RMI	Changsha	Hunan Sheng
Tantalum	Changsha Southern	Changsha South Tantalum Niobium Co., Ltd.	CHINA	CID000211	RMI	Changsha	Hunan Sheng
Tantalum	D Block Metals, LLC	D Block Metals, LLC	UNITED STATES OF AMERICA	CID002504	RMI	Gastonia	North Carolina
Tantalum	Exotech Inc.	Exotech Inc.	UNITED STATES OF AMERICA	CID000456	RMI	Pompano Beach	Florida
Tantalum	F&X	F&X Electro-Materials Ltd.	CHINA	CID000460	RMI	Jiangmen	Guangdong Sheng
Tantalum	F&X Electro-Materials Ltd.	F&X Electro-Materials Ltd.	CHINA	CID000460	RMI	Jiangmen	Guangdong Sheng
Tantalum	FIR Metals & Resource Ltd.	FIR Metals & Resource Ltd.	CHINA	CID002505	RMI	Zhuzhou	Hunan Sheng

					Source of		
Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Smelter Identification Number	Smelter City	Smelter Facility Location: State / Province
Tantalum	Global Advanced Metals Aizu	Global Advanced Metals Aizu	JAPAN	CID002558	RMI	Aizuwakamatsu	Fukushima
Tantalum	Global Advanced Metals Boyertown	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	CID002557	RMI	Boyertown	Pennsylvania
Tantalum Tantalum	Guangdong Zhiyuan New Material Co., Ltd. H.C. Starck Co., Ltd.	XIMEI RESOURCES (GUANGDONG) LIMITED TANIOBIS Co., Ltd.	CHINA THAILAND	CID000616 CID002544	RMI RMI	Yingde Map Ta Phut	Guangdong Sheng Rayong
Tantalum	H.C. Starck Hermsdorf GmbH	H.C. Starck Hermsdorf GmbH	GERMANY	CID002547	RMI	Hermsdorf	Thüringen
Tantalum	H.C. Starck Inc.	H.C. Starck Inc.	UNITED STATES OF AMERICA	CID002548	RMI	Newton	Massachusetts
Tantalum Tantalum	H.C. Starck Ltd. H.C. Starck Smelting GmbH & Co. KG	TANIOBIS Japan Co., Ltd. TANIOBIS Smelting GmbH & Co. KG	JAPAN GERMANY	CID002549 CID002550	RMI RMI	Mito Laufenburg	lbaraki Baden-Württemberg
Tantalum	H.C. Starck Tantalum and Niobium GmbH	TANIOBIS GmbH	GERMANY	CID002545	RMI	Goslar	Niedersachsen
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd. Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA CHINA	CID002492	RMI RMI	Hengyang	Hunan Sheng
Tantalum Tantalum	Jiangxi Dingnai Tantaium & Niobium Co., Ltd. Jiangxi Tuohong New Raw Material	Jiangxi Dinghai Tantalum & Niobium Co., Ltd. Jiangxi Tuohong New Raw Material	CHINA	CID002512 CID002842	RMI RMI	Fengxin Yichun	Jiangxi Sheng Jiangxi Sheng
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA	CID000914	RMI	Jiujiang	Jiangxi Sheng
Tantalum Tantalum	Jiujiang Nonferrous Metals Smelting Company Limited Jiujiang Tanbre Co., Ltd.	Jiujiang Tanbre Co., Ltd. Jiujiang Tanbre Co., Ltd.	CHINA CHINA	CID000917 CID000917	RMI RMI	Jiujiang Jiujiang	Jiangxi Sheng Jiangxi Sheng
Tantalum	Jiujiang Tahore Co., Etd. Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	Jiujiang Tanbie Co., Etd. Jiujiang Zhongao Tantalum & Niobium Co., Etd.	CHINA	CID000917 CID002506	RMI	Jiujiang	Jiangxi Sheng
Tantalum	KEMET Blue Metals	KEMET de Mexico	MEXICO	CID002539	RMI	Matamoros	Tamaulipas
Tantalum Tantalum	KEMET de Mexico LSM Brasil S.A.	KEMET de Mexico AMG Brasil	MEXICO BRAZIL	CID002539 CID001076	RMI RMI	Matamoros São João del Rei	Tamaulipas Minas Gerais
Tantalum	Metallurgical Products India Pvt. Ltd. (MPIL)	Metallurgical Products India Pvt., Ltd.	INDIA	CID001076	RMI	District Raigad	Maharashtra
Tantalum	Metallurgical Products India Pvt., Ltd.	Metallurgical Products India Pvt., Ltd.	INDIA	CID001163	RMI	District Raigad	Maharashtra
Tantalum	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001175	RMI	Presidente Figueiredo	Amazonas
Tantalum Tantalum	Mineração Taboca S.A. Mineracao Taboca SA	Mineracao Taboca S.A. Mineracao Taboca S.A.	BRAZIL BRAZIL	CID001175 CID001175	RMI RMI	Presidente Figueiredo Presidente Figueiredo	Amazonas Amazonas
Tantalum	Mitsui Mining & Smelting	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001192	RMI	Omuta	Fukuoka
Tantalum	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001192	RMI	Omuta	Fukuoka
Tantalum Tantalum	Molycorp Silmet A.S. Ningxia Non-Ferrous Metal Smeltery	NPM Silmet AS Ningxia Orient Tantalum Industry Co., Ltd.	ESTONIA CHINA	CID001200 CID001277	RMI RMI	Sillamäe Shizuishan City	lda-Virumaa Ningxia Huizi Zizhigu
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	Ningxia Orient Tantalum Industry Co., Etd.	CHINA	CID001277	RMI	Shizuishan City	Ningxia Huizi Zizhiqu
Tantalum	NPM Silmet AS	NPM Silmet AS	ESTONIA	CID001200	RMI	Sillamäe	lda-Virumaa
Tantalum Tantalum	QuantumClean Resind Ind e Com Ltda.	QuantumClean Resind Industria e Comercio Ltda.	UNITED STATES OF AMERICA BRAZIL	CID001508 CID002707	RMI RMI	Carrollton São João del Rei	Texas Minas gerais
Tantalum	Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda. Resind Industria e Comercio Ltda.	BRAZIL	CID002707	RMI	São João del Rei	Minas gerais Minas gerais
Tantalum	Resind Indústria e Comércio Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002707	RMI	São João del Rei	Minas gerais
Tantalum	RFH	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522	RMI	Zhuzhou	Hunan Sheng
Tantalum Tantalum	RFH Tantalum Smeltry Co., Ltd. RFH Yancheng Jinye New Material Technology Co., Ltd.	Yanling Jincheng Tantalum & Niobium Co., Ltd. RFH Yancheng Jinye New Material Technology Co., Ltd.	CHINA CHINA	CID001522 CID003583	RMI RMI	Zhuzhou Yecheng City	Hunan Sheng Jiangsu Sheng
Tantalum	Solikamsk	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	RMI	Solikamsk	Permskiy kray
Tantalum	Solikamsk Magnesium Works OAO	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	RMI	Solikamsk	Permskiy kray
Tantalum Tantalum	Solikamsk Metal Works Taki Chemical Co., Ltd.	Solikamsk Magnesium Works OAO Taki Chemical Co., Ltd.	RUSSIAN FEDERATION JAPAN	CID001769 CID001869	RMI RMI	Solikamsk Harima	Permskiy kray Hyogo
Tantalum	Taki Chemicals	Taki Chemical Co., Ltd.	JAPAN	CID001869	RMI	Harima	Hyogo
Tantalum	TANIOBIS Co., Ltd.	TANIOBIS Co., Ltd.	THAILAND	CID002544	RMI	Map Ta Phut	Rayong
Tantalum Tantalum	TANIOBIS GmbH TANIOBIS Japan Co., Ltd.	TANIOBIS GmbH TANIOBIS Japan Co., Ltd.	GERMANY JAPAN	CID002545 CID002549	RMI RMI	Goslar Mito	Niedersachsen Ibaraki
Tantalum	TANIOBIS Sapari Co., Etc. TANIOBIS Smelting GmbH & Co. KG	TANIOBIS Smelting GmbH & Co. KG	GERMANY	CID002549 CID002550	RMI	Laufenburg	Baden-Württemberg
Tantalum	Telex Metals	Telex Metals	UNITED STATES OF AMERICA	CID001891	RMI	Croydon	Pennsylvania
Tantalum Tantalum	ULBA Ulba Metallurgical Plant JSC	Ulba Metallurgical Plant JSC Ulba Metallurgical Plant JSC	KAZAKHSTAN KAZAKHSTAN	CID001969 CID001969	RMI RMI	Ust-Kamenogorsk Ust-Kamenogorsk	Qaraghandy oblysy
Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	XIMEI RESOURCES (GUANGDONG) LIMITED	CHINA	CID001969 CID000616	RMI	Yingde	Qaraghandy oblysy Guangdong Sheng
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	CID002508	RMI	YunFu City	Guangdong Sheng
Tantalum Tantalum	Yancheng Jinye New Material Technology Co., Ltd. Yanling Jincheng Tantalum & Niobium Co., Ltd.	RFH Yancheng Jinye New Material Technology Co., Ltd. Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA CHINA	CID003583 CID001522	RMI RMI	Yecheng City Zhuzhou	Jiangsu Sheng Hunan Sheng
Tantalum	Yanling Jincheng Tantalum & Nioblum Co., Ltd. Yanling Jincheng Tantalum Co., Ltd.	Yanling Jincheng Tantalum & Niobium Co., Ltd. Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522 CID001522	RMI	Zhuzhou Zhuzhou	Hunan Sheng Hunan Sheng
Tantalum	タニオービス・ジャーパン株式会社	TANIOBIS Japan Co., Ltd.	JAPAN	CID002549	RMI	Mito	Ibaraki
Tantalum	Smelter not listed						
Tantalum Tin	Smelter not yet identified Alent plc	Unknown Alpha	Unknown UNITED STATES OF AMERICA	CID000292	RMI	Altoona	Pennsylvania
Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CID000292	RMI	Altoona	Pennsylvania
Tin	Alpha Metals	Alpha	UNITED STATES OF AMERICA	CID000292	RMI	Altoona	Pennsylvania
Tin Tin	Alpha Metals Korea Ltd. Alpha Metals Taiwan	Alpha Alpha	UNITED STATES OF AMERICA UNITED STATES OF AMERICA	CID000292 CID000292	RMI RMI	Altoona Altoona	Pennsylvania Pennsylvania
Tin	An Vinh Joint Stock Mineral Processing Company	An Vinh Joint Stock Mineral Processing Company	VIET NAM	CID002703	RMI	Quy Hop	Nghệ Ấn
Tin	Brand IMLI	PT Bukit Timah	INDONESIA	CID001428	RMI	Pangkal Pinang	Kepulauan Bangka Belitung
Tin Tin	Brand RBT Chengfeng Metals Co Pte Ltd	PT Refined Bangka Tin Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	INDONESIA CHINA	CID001460 CID002158	RMI RMI	Sungailiat Gejiu	Kepulauan Bangka Belitung Yunnan Sheng
Tin	Chenzhou Yun Xiang mining limited liability company	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	CID000228	RMI	Chenzhou	Hunan Sheng
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	CID000228	RMI	Chenzhou	Hunan Sheng
Tin Tin	Chifeng Dajingzi Tin Industry Co., Ltd. China Tin (Hechi)	Chifeng Dajingzi Tin Industry Co., Ltd. China Tin Group Co., Ltd.	CHINA CHINA	CID003190 CID001070	RMI RMI	Chifeng Laibin	Nei Mongol Zizhiqu Guangxi Zhuangzu Zizhiqu
Tin	China Tin (nechi) China Tin Group Co., Ltd.	China Tin Group Co., Etd. China Tin Group Co., Ltd.	CHINA	CID001070	RMI	Laibin	Guangxi Zhuangzu Zizhiqu
Tin	China Tin Lai Ben Smelter Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	RMI	Laibin	Guangxi Zhuangzu Zizhiqu
Tin Tin	China Yunnan Tin Co Ltd. Cookson	Tin Smelting Branch of Yunnan Tin Co., Ltd. Alpha	CHINA UNITED STATES OF AMERICA	CID002180 CID000292	RMI RMI	Gejiu Altoona	Yunnan Sheng Pennsylvania
Tin	Cookson (Alpha Metals Taiwan)	Alpha	UNITED STATES OF AMERICA UNITED STATES OF AMERICA	CID000292 CID000292	RMI	Altoona	Pennsylvania
Tin	Cookson Alpha Metals (Shenzhen) Co., Ltd.	Alpha	UNITED STATES OF AMERICA	CID000292	RMI	Altoona	Pennsylvania
Tin Tin	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda CRM Fundicão De Metais E Comércio De Equipamentos Eletrônicos Do Brasil Ltda	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 BRAZIL	CID003486 CID003486	RMI RMI	São José São José	Santa Catarina Santa Catarina
Tin	CRM Fundição De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda CRM Synergies	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda CRM Synergies	SPAIN	CID003486 CID003524	RMI	Sao Jose Toledo	Santa Catarina Toledo
Tin	CV Nurjanah	PT Aries Kencana Sejahtera	INDONESIA	CID000309	RMI	Pemali	Kepulauan Bangka Belitung
Tin	CV Venus Inti Perkasa	CV Venus Inti Perkasa	INDONESIA	CID002455	RMI	Pangkal Pinang	Kepulauan Bangka Belitung
Tin Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd. Dowa	Dongguan CiEXPO Environmental Engineering Co., Ltd. Dowa	CHINA JAPAN	CID003356 CID000402	RMI RMI	Dongguan Kosaka	Guangdong Sheng Akita
Tin	Dowa Metaltech Co., Ltd.	Dowa	JAPAN	CID000402	RMI	Kosaka	Akita
Tin	DS Myanmar	DS Myanmar	MYANMAR	CID003831	RMI	Yangon	Yangon
Tin Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company EM Vinto	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company EM Vinto	VIET NAM BOLIVIA (PLURINATIONAL STATE OF)	CID002572 CID000438	RMI RMI	Tinh Tuc Oruro	Cao Bằng Oruro
		EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI	Oruro	Oruro
Tin	Empresa Metalúrgica Vinto	LIVI VIIILO	BOLIVIA (PLURINATIONAL STATE OF)	010000-00			

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter City	Smelter Facility Location: State / Province
Tin	ENAF	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI	Oruro	Oruro
Tin	Estanho de Rondonia S.A.	Estanho de Rondonia S.A.	BRAZIL	CID000448	RMI RMI	Ariquemes	Rondônia
Tin Tin	Estanho de Rondônia S.A. Fabrica Auricchio	Estanho de Rondonia S.A. Fabrica Auricchio Industria e Comercio Ltda.	BRAZIL BRAZIL	CID000448 CID003582	RMI	Ariquemes Mogi das Cruzes	Rondônia São Paulo
Tin	Fábrica Auricchio	Fabrica Auricchio Industria e Comercio Ltda.	BRAZIL	CID003582	RMI	Mogi das Cruzes	São Paulo
Tin	Fabrica Auricchio Industria e Comercio Ltda.	Fabrica Auricchio Industria e Comercio Ltda.	BRAZIL	CID003582	RMI	Mogi das Cruzes	São Paulo
Tin	Fenix Metals	Fenix Metals	POLAND	CID000468	RMI RMI	Chmielów	Podkarpackie
Tin Tin	Funsur Smelter Gejiu City Datun Chengfeng Smelter	Minsur Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	PERU CHINA	CID001182 CID002158	RMI RMI	Paracas Gejiu	Ika Yunnan Sheng
Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.	Gejiu City Fuxiang Industry and Trade Co., Ltd.	CHINA	CID002100 CID003410	RMI	Gejiu	Yunnan Sheng
Tin	Gejiu Fuxiang Gongmao Co., Ltd.	Gejiu City Fuxiang Industry and Trade Co., Ltd.	CHINA	CID003410	RMI	Gejiu	Yunnan Sheng
Tin	Gejiu Kai Meng Industry and Trade LLC	Gejiu Kai Meng Industry and Trade LLC	CHINA	CID000942	RMI	Gejiu	Yunnan Sheng
Tin Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd. Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	Gejiu Non-Ferrous Metal Processing Co., Ltd. Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA CHINA	CID000538 CID001908	RMI RMI	Gejiu Gejiu	Yunnan Sheng Yunnan Sheng
Tin	Gejiu Zi-Li	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555	RMI	Gejiu	Yunnan Sheng
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555	RMI	Gejiu	Yunnan Sheng
Tin	Guang Xi Liu Xhou	China Tin Group Co., Ltd.	CHINA	CID001070	RMI RMI	Laibin	Guangxi Zhuangzu Zizhiqu
Tin Tin	Guang Xi Liu Zhou Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	China Tin Group Co., Ltd. Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA CHINA	CID001070 CID003116	RMI	Laibin Chaozhou	Guangxi Zhuangzu Zizhiqu Guangdong Sheng
Tin	GuangXi China Tin	China Tin Group Co., Ltd.	CHINA	CID001070	RMI	Laibin	Guangxi Zhuangzu Zizhiqu
Tin	Guangxi Hua Shu Dan CO., LTD.	China Tin Group Co., Ltd.	CHINA	CID001070	RMI	Laibin	Guangxi Zhuangzu Zizhiqu
Tin	HuiChang Hill Tin Industry Co., Ltd.	HuiChang Hill Tin Industry Co., Ltd.	CHINA	CID002844	RMI	Ganzhou	Jiangxi Sheng
Tin Tin	Hulterworth Smelter Ikuno Tin Smelter	Malaysia Smelting Corporation (MSC) Mitsubishi Materials Corporation	MALAYSIA JAPAN	CID001105 CID001191	RMI RMI	Butterworth Tokyo	Pulau Pinang Tokyo
Tin	INDONESIAN STATE TIN CORPORATION MENTOK SMELTER	PT Timah Tbk Mentok	INDONESIA	CID001482	RMI	Mentok	Kepulauan Bangka Belitung
Tin	Indra Eramulti Logam	PT Bukit Timah	INDONESIA	CID001428	RMI	Pangkal Pinang	Kepulauan Bangka Belitung
Tin	Jiangxi Nanshan	Jiangxi New Nanshan Technology Ltd.	CHINA	CID001231	RMI	Ganzhou	Jiangxi Sheng
Tin Tin	Jiangxi New Nanshan Technology Ltd. Kai Union Industry and Trade Co., Ltd. (China)	Jiangxi New Nanshan Technology Ltd. Gejiu Kai Meng Industry and Trade LLC	CHINA CHINA	CID001231 CID000942	RMI RMI	Ganzhou Gejiu	Jiangxi Sheng Yunnan Sheng
Tin	Kai Unita Trade Limited Liability Company	Gejiu Kai Meng Industry and Trade LLC	CHINA	CID000942	RMI	Gejiu	Yunnan Sheng
Tin	Kaimeng (Gejiu) Industry and Trade Co., Ltd.	Gejiu Kai Meng Industry and Trade LLC	CHINA	CID000942	RMI	Gejiu	Yunnan Sheng
Tin	Kundur Smelter	PT Timah Tbk Kundur	INDONESIA	CID001477	RMI	Kundur	Riau
Tin Tin	Liuzhhou China Tin Luna Smelter, Ltd.	China Tin Group Co., Ltd. Luna Smelter, Ltd.	CHINA RWANDA	CID001070 CID003387	RMI RMI	Laibin Kigali	Guangxi Zhuangzu Zizhiqu City of Kigali
Tin	Ma'anshan Weitai Tin Co., Ltd.	Ma'anshan Weitai Tin Co., Ltd.	CHINA	CID003387	RMI	Maanshan	Anhui Sheng
Tin	Magnu's Minerais Metais e Ligas Ltda.	Magnu's Minerais Metais e Ligas Ltda.	BRAZIL	CID002468	RMI	São João del Rei	Minas Gerais
Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	RMI	Butterworth	Pulau Pinang
Tin Tin	Melt Metais e Ligas S.A. Mentok Smelter	Melt Metais e Ligas S.A. PT Timah Tbk Mentok	BRAZIL INDONESIA	CID002500 CID001482	RMI RMI	Ariquemes Mentok	Rondônia Kepulauan Bangka Belitung
Tin	Metallic Materials Branch of Guangxi China Tin Group Co.,Ltd.	China Tin Group Co., Ltd.	CHINA	CID001482 CID001070	RMI	Laibin	Guangxi Zhuangzu Zizhiqu
Tin	Metallic Resources, Inc.	Metallic Resources, Inc.	UNITED STATES OF AMERICA	CID001142	RMI	Twinsburg	Ohio
Tin	Metallo Belgium N.V.	Metallo Belgium N.V.	BELGIUM	CID002773	RMI	Beerse	Antwerpen
Tin Tin	Metallo Spain S.L.U. Mineracao Taboca S.A.	Metallo Spain S.L.U. Mineracao Taboca S.A.	SPAIN BRAZIL	CID002774 CID001173	RMI RMI	Berango Bairro Guarapiranga	Bizkaia São Paulo
Tin	Mineração Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001173	RMI	Bairro Guarapiranga	São Paulo
Tin	Mineracao Taboca SA	Mineracao Taboca S.A.	BRAZIL	CID001173	RMI	Bairro Guarapiranga	São Paulo
Tin	Mining and processing tin-tungsten ore Giang Son - VQB Co., Ltd.	VQB Mineral and Trading Group JSC	VIET NAM	CID002015	RMI	Hanoi	Ha Noi
Tin Tin	Minsur Mitsubishi Materials Corporation	Minsur Mitsubishi Materials Corporation	PERU JAPAN	CID001182 CID001191	RMI RMI	Paracas Tokyo	Ika Tokyo
Tin	Modeltech Sdn Bhd	Modeltech Sdn Bhd	MALAYSIA	CID001191 CID002858	RMI	Kawasan Perindustrian Bukit Rambai	Melaka
Tin	MSC	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	RMI	Butterworth	Pulau Pinang
Tin	Nankang Nanshan Tin Manufactory Co., Ltd.	Jiangxi New Nanshan Technology Ltd.	CHINA	CID001231	RMI	Ganzhou	Jiangxi Sheng
Tin Tin	Nanshan Tin Co. Ltd. Nghe Tinh Non-Ferrous Metals Joint Stock Company	Jiangxi New Nanshan Technology Ltd. Nghe Tinh Non-Ferrous Metals Joint Stock Company	CHINA VIET NAM	CID001231 CID002573	RMI RMI	Ganzhou Quy Hop	Jiangxi Sheng Nghệ An
Tin	Novosibirsk Processing Plant Ltd.	Novosibirsk Processing Plant Ltd.	RUSSIAN FEDERATION	CID002373 CID001305	RMI	Novosibirsk	Novosibirskaya oblast'
Tin	O.M. Manufacturing (Thailand) Co., Ltd.	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	CID001314	RMI	Nongkham Sriracha	Chon Buri
Tin	O.M. Manufacturing Philippines, Inc.	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	CID002517	RMI	Rosario	Cavite
Tin Tin	OMSA Operaciones Metalurgicas S.A.	Operaciones Metalurgicas S.A. Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF) BOLIVIA (PLURINATIONAL STATE OF)	CID001337 CID001337	RMI RMI	Oruro Oruro	Oruro Oruro
Tin	Operaciones Metalúrgicas S.A.	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI	Oruro	Oruro
Tin	Pongpipat Company Limited	Pongpipat Company Limited	MYANMAR	CID003208	RMI	Yangon	Yangon
Tin	Precious Minerals and Smelting Limited	Precious Minerals and Smelting Limited PT Aries Kencana Seiahtera	INDIA	CID003409	RMI RMI	Jagdalpur	Chhattisgarh
Tin Tin	PT Aries Kencana Sejahtera PT Artha Cipta Langgeng	PT Aries Kencana Sejantera PT Artha Cipta Langgeng	INDONESIA INDONESIA	CID000309 CID001399	RMI RMI	Pemali Sungailiat	Kepulauan Bangka Belitung Kepulauan Bangka Belitung
Tin	PT ATD Makmur Mandiri Jaya	PT ATD Makmur Mandiri Jaya	INDONESIA	CID001555	RMI	Sungailiat	Kepulauan Bangka Belitung
Tin	PT Babel Inti Perkasa	PT Babel Inti Perkasa	INDONESIA	CID001402	RMI	Lintang	Kepulauan Bangka Belitung
Tin	PT Babel Surya Alam Lestari	PT Babel Surya Alam Lestari	INDONESIA	CID001406	RMI	Badau	Kepulauan Bangka Belitung
Tin Tin	PT Bangka Serumpun PT Belitung Industri Sejahtera	PT Bangka Serumpun PT Belitung Industri Sejahtera	INDONESIA INDONESIA	CID003205 CID001421	RMI RMI	Pangkalpinang Pegantungan	Kepulauan Bangka Belitung Kepulauan Bangka Belitung
Tin	PT Belitung industri Sejantera PT Bukit Timah	PT Belitung industri Sejantera PT Bukit Timah	INDONESIA	CID001421 CID001428	RMI	Pangkal Pinang	Kepulauan Bangka Belitung Kepulauan Bangka Belitung
Tin	PT Cipta Persada Mulia	PT Cipta Persada Mulia	INDONESIA	CID002696	RMI	Batam	Kepulauan Riau
Tin	PT Indora Ermulti	PT Bukit Timah	INDONESIA	CID001428	RMI	Pangkal Pinang	Kepulauan Bangka Belitung
Tin Tin	PT Indra Eramult Logam Industri PT Masbro Alam Stania	PT Bukit Timah PT Masbro Alam Stania	INDONESIA INDONESIA	CID001428 CID003380	RMI RMI	Pangkal Pinang Sungailiat	Kepulauan Bangka Belitung Kepulauan Bangka Belitung
Tin	PT Masbro Alam Stania PT Menara Cipta Mulia	PT Masoro Alam Stania PT Menara Cipta Mulia	INDONESIA	CID003380 CID002835	RMI	Mentawak	Kepulauan Bangka Belitung Kepulauan Bangka Belitung
Tin	PT Mitra Stania Prima	PT Mitra Stania Prima	INDONESIA	CID001453	RMI	Sungailiat	Kepulauan Bangka Belitung
Tin	PT Mitra Sukses Globalindo	PT Mitra Sukses Globalindo	INDONESIA	CID003449	RMI	Pangkalpinang	Kepulauan Bangka Belitung
Tin Tin	PT Panca Mega Persada PT Prima Timah Utama	PT Panca Mega Persada PT Prima Timah Utama	INDONESIA INDONESIA	CID001457 CID001458	RMI RMI	Sungailiat Pangkal Pinang	Kepulauan Bangka Belitung
Tin Tin	PT Putera Sarana Shakti (PT PSS)	PT Prima Timan Utama PT Putera Sarana Shakti (PT PSS)	INDONESIA	CID001458 CID003868	RMI RMI	Pangkai Pinang Sungailiat	Kepulauan Bangka Belitung Kepulauan Bangka Belitung
Tin	PT Rajawali Rimba Perkasa	PT Rajawali Rimba Perkasa	INDONESIA	CID003381	RMI	Tukak Sadai	Kepulauan Bangka Belitung
Tin	PT Refined Bangka Tin	PT Refined Bangka Tin	INDONESIA	CID001460	RMI	Sungailiat	Kepulauan Bangka Belitung
Tin Tin	PT Sariwiguna Binasentosa	PT Sariwiguna Binasentosa	INDONESIA	CID001463	RMI	Pangkal Pinang	Kepulauan Bangka Belitung
Tin Tin	PT Stanindo Inti Perkasa PT Sukses Inti Makmur	PT Stanindo Inti Perkasa PT Sukses Inti Makmur	INDONESIA INDONESIA	CID001468 CID002816	RMI RMI	Pangkal Pinang Sungai Samak	Kepulauan Bangka Belitung Kepulauan Bangka Belitung
Tin Tin	PT Sukses Inti Makmur PT Tambang Timah	PT Sukses Inti Makmur PT Timah Tbk Kundur	INDONESIA	CID002816 CID001477	RMI RMI	Sungai Samak Kundur	Repulauan Bangka Belitung Riau
Tin	PT Timah Nusantara	PT Timah Nusantara	INDONESIA	CID001477	RMI	Tempilang	Kepulauan Bangka Belitung
Tin	PT Timah Tbk Kundur	PT Timah Tbk Kundur	INDONESIA	CID001477	RMI	Kundur	Riau
Tin	PT Timah Tbk Mentok	PT Timah Tbk Mentok	INDONESIA	CID001482	RMI	Mentok	Kepulauan Bangka Belitung

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	y Smelter ID	Source of Smelter Identification Number	Smelter City	Smelter Facility Location: State / Province
1	PT Tinindo Inter Nusa	PT Tinindo Inter Nusa	INDONESIA	CID001490	RMI	Pangkal Pinang	Kepulauan Bangka Belitun
1	PT Tirus Putra Mandiri	PT Tirus Putra Mandiri	INDONESIA	CID002478	RMI	Bogor	Jawa Barat
	PT Tommy Utama	PT Tommy Utama	INDONESIA	CID001493	RMI RMI	Sumping Desa Batu Peyu	Kepulauan Bangka Belitun
	Resind Ind e Com Ltda. Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda. Resind Industria e Comercio Ltda.	BRAZIL BRAZIL	CID002706 CID002706	RMI	São João del Rei São João del Rei	Minas gerais Minas gerais
	Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002706	RMI	São João del Rei	Minas gerais
	Rui Da Hung	Rui Da Hung	TAIWAN, PROVINCE OF CHINA	CID001539	RMI	Longtan Shiang Taoyuan	Taoyuan
	Smelting Branch of Yunnan Tin Company Ltd	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID002180	RMI	Gejiu	Yunnan Sheng
	Soft Metais Ltda.	Soft Metais Ltda.	BRAZIL	CID001758	RMI	Bebedouro	São Paulo
	Super Ligas	SuperLigas	BRAZIL	CID002756	RMI	Piracicaba	São Paulo
	Thai Nguyen Mining and Metallurgy Co., Ltd.	Thai Nguyen Mining and Metallurgy Co., Ltd.	VIET NAM	CID002834	RMI RMI	Thai Nguyen Amphur Muang	Thái Nguyên
	Thai Solder Industry Corp., Ltd. Thailand Smelting & Refining Co Ltd	Thaisarco Thaisarco	THAILAND THAILAND	CID001898 CID001898	RMI	Amphur Muang Amphur Muang	Phuket Phuket
	Thaisarco	Thaisarco	THAILAND	CID001898	RMI	Amphur Muang	Phuket
	The Gejiu cloud new colored electrolytic	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI	Gejiu	Yunnan Sheng
	Tin Products Manufacturing Co.LTD. of YTCL	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID002180	RMI	Gejiu	Yunnan Sheng
	Tin Smelting Branch of Yunnan Tin Co., Ltd.	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID002180	RMI	Gejiu	Yunnan Sheng
	Tin Technology & Refining	Tin Technology & Refining	UNITED STATES OF AMERICA	CID003325	RMI	West Chester	Pennsylvania
	Toboca/ Paranapenema	Mineracao Taboca S.A.	BRAZIL	CID001173	RMI	Bairro Guarapiranga	São Paulo
	Tuyen Quang Non-Ferrous Metals Joint Stock Company	Tuyen Quang Non-Ferrous Metals Joint Stock Company PT Timah Tbk Kundur	VIET NAM INDONESIA	CID002574 CID001477	RMI RMI	Tan Quang Kundur	Tuyên Quang Riau
	Unit Timah Kundur PT Tambang VQB Mineral and Trading Group JSC	VQB Mineral and Trading Group JSC	VIET NAM	CID001477 CID002015	RMI	Hanoi	Ha Noi
	White Solder Metalurgia e Mineracao Ltda.	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	CID002013	RMI	Ariquemes	Rondônia
	White Solder Metalurgia e Mineração Ltda.	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	CID002036	RMI	Ariquemes	Rondônia
	White Solder Metalurgica	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	CID002036	RMI	Ariquemes	Rondônia
	XiHai - Liuzhou China Tin Group Co ltd	China Tin Group Co., Ltd.	CHINA	CID001070	RMI	Laibin	Guangxi Zhuangzu Zizhiq
	YTCL	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID002180	RMI	Gejiu	Yunnan Sheng
	Yunan Gejiu Yunxin Electrolyze Limited	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI	Gejiu	Yunnan Sheng
	Yunnan Adventure Co., Ltd. Yunnan Chengfeng	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158 CID002158	RMI RMI	Gejiu	Yunnan Sheng
	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	Yunnan Chengfeng Non-ferrous Metals Co., Ltd. Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA CHINA	CID002158 CID002158	RMI RMI	Gejiu Gejiu	Yunnan Sheng Yunnan Sheng
	YunNan Gejiu Yunxin Electrolyze Limited	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID002138	RMI	Gejiu	Yunnan Sheng
	Yunnan Gejiu Zili Metallurgy Co. Ltd.	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555	RMI	Gejiu	Yunnan Sheng
	Yunnan ride non-ferrous metal co., LTD	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI	Gejiu	Yunnan Sheng
	Yunnan Tin Company Limited	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID002180	RMI	Gejiu	Yunnan Sheng
	Yunnan Tin Company, Ltd.	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID002180	RMI	Gejiu	Yunnan Sheng
	Yunnan wind Nonferrous Metals Co., Ltd.	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI	Gejiu	Yunnan Sheng
	Yunnan Xi YE	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID002180	RMI	Gejiu	Yunnan Sheng
	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	Yunnan Yunfan Non-ferrous Metals Co., Ltd. Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID003397 CID002180	RMI RMI	Gejiu	Yunnan Sheng
	Yuntinic Resources YUNXIN colored electrolysis Company Limited	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA CHINA	CID002180 CID001908	RMI	Gejiu Gejiu	Yunnan Sheng Yunnan Sheng
	云南区区股份有限公司区区分公司	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	CID001908	RMI	Gejiu	Yunnan Sheng
	Smelter not listed	Thromating Branch of Turnian Till Co., Etc.	OT III VA	010002100	TOVII	Cejiu	ramanoning
	Smelter not yet identified	Unknown	Unknown				
gsten	A.L.M.T. Corp.	A.L.M.T. Corp.	JAPAN	CID000004	RMI	Toyama City	Toyama
gsten	A.L.M.T. TUNGSTEN Corp.	A.L.M.T. Corp.	JAPAN	CID000004	RMI	Toyama City	Toyama
gsten	ACL Metais Eireli	ACL Metais Eireli	BRAZIL	CID002833	RMI	Araçariguama	São Paulo
gsten	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	BRAZIL	CID003427	RMI RMI	Sao Paulo	São Paulo
gsten gsten	Allied Material Corporation ALMT Corp	A.L.M.T. Corp. A.L.M.T. Corp.	Japan Japan	CID000004 CID000004	RMI	Toyama City Toyama City	Toyama Toyama
gsten	ALMT Sumitomo Group	A.L.M.T. Corp.	JAPAN	CID000004	RMI	Toyama City	Toyama
gsten	Artek LLC	Artek LLC	RUSSIAN FEDERATION	CID003553	RMI	Moscow	Moskva
gsten	Asia Tungsten Products Vietnam Ltd.	Asia Tungsten Products Vietnam Ltd.	VIET NAM	CID002502	RMI	Vinh Bao District	Hai Phong
gsten	ATI Metalworking Products	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	RMI	Huntsville	Alabama
gsten	ATI Tungsten Materials	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	RMI	Huntsville	Alabama
sten	Chaozhou Xianglu Tungsten Industry Co., Ltd.	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	CID000218	RMI	Chaozhou	Guangdong Sheng
sten	Chenzhou Diamond Tungsten Products Co., Ltd.	Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA	CID002513	RMI RMI	Chenzhou	Hunan Sheng
sten	China Molybdenum Co., Ltd.	China Molybdonum Tungsten Co., Ltd.	CHINA CHINA	CID002641 CID002641	RMI	Luoyang	Henan Sheng
ısten ısten	China Molybdenum Tungsten Co., Ltd. China MuYe Tungsten Co,. Ltd.	China Molybdenum Tungsten Co., Ltd. China Molybdenum Tungsten Co., Ltd.	CHINA	CID002641	RMI	Luoyang Luoyang	Henan Sheng Henan Sheng
jsten	Chongyi Zhangyuan Tungsten Co., Ltd.	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID002041 CID000258	RMI	Ganzhou	Jiangxi Sheng
gsten	CNMC (Guangxi) PGMA Co., Ltd.	CNMC (Guangxi) PGMA Co., Ltd.	CHINA	CID000281	RMI	Hezhou	Guangxi Zhuangzu Zizhiq
gsten	Cronimet Brasil Ltda	Cronimet Brasil Ltda	BRAZIL	CID003468	RMI	Araquari	Santa Catarina
gsten	Fujian Ganmin RareMetal Co., Ltd.	Fujian Ganmin RareMetal Co., Ltd.	CHINA	CID003401	RMI	Longyan	Fujian Sheng
sten	Fujian Xinlu Tungsten	Fujian Xinlu Tungsten	CHINA	CID003609	RMI	Longyan	Fujian Sheng
gsten	Ganzhou Husving Tungsten Co., Ltd.	Ganzhou Husving Tungsten Co., Ltd.	CHINA	CID002645	RMI RMI	Ganzhou	Jiangxi Sheng
gsten	Ganzhou Lianguru Forretungsten Co., Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA CHINA	CID000875 CID002315	RMI RMI	Ganzhou Ganzhou	Jiangxi Sheng Jiangxi Sheng
gsten gsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd. Ganzhou Seadragon W & Mo Co., Ltd.	Ganzhou Jiangwu Ferrotungsten Co., Ltd. Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	CID002315 CID002494	RMI RMI	Ganzhou	Jiangxi Sheng Jiangxi Sheng
gsten	GEM Co., Ltd.	Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.	CHINA	CID002494 CID003417	RMI	Shenzhen	Guangdong Sheng
gsten	Global Tungsten & Powders Corp.	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	CID000568	RMI	Towanda	Pennsylvania
jsten	GTP	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	CID000568	RMI	Towanda	Pennsylvania
sten	Guangdong Xianglu Tungsten Co., Ltd.	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	CID000218	RMI	Chaozhou	Guangdong Sheng
sten	H.C. Starck Smelting GmbH & Co. KG	TANIOBIS Smelting GmbH & Co. KG	GERMANY	CID002542	RMI	Laufenburg	Baden-Württemberg
sten	H.C. Starck Tungsten GmbH	H.C. Starck Tungsten GmbH	GERMANY	CID002541	RMI	Goslar	Niedersachsen
sten	Han River Pelican State Alloy Co., Ltd.	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	CID002315	RMI RMI	Ganzhou Dangiin ai	Jiangxi Sheng
sten sten	HANNAE FOR T Co., Ltd. Human Chun-Chang non-ferrous Smelting & Concentrating Co., Ltd.	HANNAE FOR T Co., Ltd. Hunan Chunchang Nonferrous Metals Co., Ltd.	KOREA, REPUBLIC OF CHINA	CID003978 CID000769	RMI RMI	Dangjin-si Hengyang	Chungcheongnam-do Hunan Sheng
sten	Hunan Chenzhou Mining Co., Ltd.	Hunan Chunchang Nonierrous Metals Co., Ltd. Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000769 CID000766	RMI	Yuanling	Hunan Sheng Hunan Sheng
sten	Hunan Chenzhou Mining Gou, Etd. Hunan Chenzhou Mining Group Co., Ltd.	Hunan Chenzhou Mining Co., Ltd. Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000766	RMI	Yuanling	Hunan Sheng
sten	Hunan Chunchang Nonferrous Metals Co., Ltd.	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	CID000769	RMI	Hengyang	Hunan Sheng
sten	Hydrometallurg, JSC	Hydrometallurg, JSC	RUSSIAN FEDERATION	CID002649	RMI	Nalchik	Kabardino-Balkarskaya R
sten	Japan New Metals Co., Ltd.	Japan New Metals Co., Ltd.	JAPAN	CID000825	RMI	Akita City	Akita
sten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	CID002551	RMI	Ganzhou	Jiangxi Sheng
sten	Jiangxi Gan Bei Tungsten Co., Ltd.	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	CID002321	RMI	Xiushui	Jiangxi Sheng
sten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	CHINA	CID002313	RMI	Gao'an	Jiangxi Sheng
	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	CID002318	RMI	Tonggu	Jiangxi Sheng
sten sten	Jiangxi Tungsten Co Ltd	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	RMI	Ganzhou	Jiangxi Sheng

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter City	Smelter Facility Location: State / Province
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA	CID002317	RMI	Ganzhou	Jiangxi Sheng
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	CID002316	RMI	Ganzhou	Jiangxi Sheng
Tungsten	Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.	Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.	CHINA	CID003417	RMI	Shenzhen	Guangdong Sheng
Tungsten	JSC "Kirovgrad Hard Alloys Plant"	JSC "Kirovgrad Hard Alloys Plant"	RUSSIAN FEDERATION	CID003408	RMI	Kirovgrad	Sverdlovskaya oblast ⁴
Tungsten	Kennametal Fallon	Kennametal Fallon	UNITED STATES OF AMERICA	CID000966	RMI	Fallon	Nevada
Tungsten	Kennametal Huntsville	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	RMI	Huntsville	Alabama
Tungsten	KGETS Co., Ltd.	KGETS Co., Ltd.	KOREA, REPUBLIC OF	CID003388	RMI	Siheung-si	Gyeonggi-do
Tungsten	Lianyou Metals Co., Ltd.	Lianyou Metals Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID003407	RMI	Fangliao	Pingtung
Tungsten	LLC Vostok	LLC Vostok	RUSSIAN FEDERATION	CID003643	RMI	Kostroma	Kostromskaya oblast'
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	Malipo Haiyu Tungsten Co., Ltd.	CHINA	CID002319	RMI	Nanfeng Xiaozhai	Yunnan Sheng
Tungsten	Masan High-Tech Materials	Masan High-Tech Materials	VIET NAM	CID002543	RMI	Dai Tu	Thái Nguyên
Tungsten	Masan Tungsten Chemical LLC (MTC)	Masan High-Tech Materials	VIET NAM	CID002543	RMI	Dai Tu	Thái Nguyên
Tungsten	Moliren Ltd.	Moliren Ltd.	RUSSIAN FEDERATION	CID002845	RMI	Roshal	Moskovskaja oblasť
Tungsten	Niagara Refining LLC	Niagara Refining LLC	UNITED STATES OF AMERICA	CID002589	RMI	Depew	New York
Tungsten	NPP Tyazhmetprom LLC	NPP Tyazhmetprom LLC	RUSSIAN FEDERATION	CID003416	RMI	Kopeysk	Chelyabinskaya Oblast'
Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC	Masan High-Tech Materials	VIET NAM	CID002543	RMI	Dai Tu	Thái Nguyên
Tungsten	OOO "Technolom" 1	OOO "Technolom" 1	RUSSIAN FEDERATION	CID003614	RMI	Ramenskoe	Moskovskaja oblasť
Tungsten	OOO "Technolom" 2	OOO "Technolom" 2	RUSSIAN FEDERATION	CID003612	RMI	Ramenskoe	Moskovskaja oblasť
Tungsten	Philippine Chuangxin Industrial Co., Inc.	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	CID002827	RMI	Marilao	Bulacan
Tungsten	TANIOBIS Smelting GmbH & Co. KG	TANIOBIS Smelting GmbH & Co. KG	GERMANY	CID002542	RMI	Laufenburg	Baden-Württemberg
Tungsten	Unecha Refractory metals plant	Unecha Refractory metals plant	RUSSIAN FEDERATION	CID002724	RMI	Unecha	Bryanskaya oblast'
Tungsten	WBH	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI	St. Martin i-S	Steiermark
Tungsten	WBH,Wolfram [Austria]	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI	St. Martin i-S	Steiermark
Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI	St. Martin i-S	Steiermark
Tungsten	Wolfram Bergbau und Hütten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI	St. Martin i-S	Steiermark
Tungsten	Xiamen H.C.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	RMI	Xiamen	Fujian Sheng
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	RMI	Xiamen	Fujian Sheng
Tungsten	Xiamen Tungsten Co., Ltd.	Xiamen Tungsten Co., Ltd.	CHINA	CID002082	RMI	Xiamen	Fujian Sheng
Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	CHINA	CID002830	RMI	Ganzhou	Jiangxi Sheng
Tungsten	YUDU ANSHENG TUNGSTEN CO., LTD.	YUDU ANSHENG TUNGSTEN CO., LTD.	CHINA	CID003662	RMI	Ganzhou City	Jiangxi Sheng
Tungsten	Zhangyuan Tungsten Co Ltd	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID000258	RMI	Ganzhou	Jiangxi Sheng
Tungsten	洛阳栾川□□集□□□有限公司	China Molybdenum Tungsten Co., Ltd.	CHINA	CID002641	RMI	Luoyang	Henan Sheng
Tungsten	Smelter not listed						
Tungsten	Smelter not yet identified	Unknown	Unknown				