



REVISION HISTORY

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

REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
1	Jared Connors, Intel	July 19th, 2011	New Release	
2	Jared Connors, Intel	Aug 29th, 2012	Major update to functionality including: addition of the known smelter list, addition of declaration scope including product tab, and added and modified multiple questions and / or their responses.	New.
2.01	Jared Connors, Intel	Dec 21st, 2012	List of changes to the template functionality: 1. Modified Smelter List tab to prevent smelter rows from wrapping text. This was being caused by the hidden formula in column A which allows for a software vendor to easily grab the smelter IDs. 2. Changed protection settings on the Smelter List tab to allow users to delete rows. This allows users to delete rows with incorrect entries within the smelter tab. Ensured that columns could not be mistakenly deleted in the process.	1. Added "CV DS Jaya Abadi" an alias to "PT Stanindo Inti Perkasa" 2. Added "Mentok" as an alias to "PT Tambang Timah" 3. Corrected spelling of "Duoluoshan" id # 3CHN001 4. Corrected spelling of "Mitsubishi Materials Corporation" id # 1JPN039 5. Changed "Gejiu Non-ferrous" to its proper name "Gejiu Non-Ferrous Metal Processing Co. Ltd." 6. Changed "Mitsubishi Material" to its proper name "Mitsubishi Materials Corporation" 7. Changed "Niotan" to "Kemet Blue Powder" 8. Added "Nihon Material Co. LTD" as a gold refiner 9. Added "Aida Chemical Industries Co. Ltd." as a gold refiner 11. Added "Kojima Chemical" as a gold refiner 12. Added "Sabin" as a gold refiner 13. Added "United Precious Metal Refining Inc." as a gold refiner 14. Added "Yokohama Metal Co Ltd" as a gold refiner 15. Added "CNMC (Guangxi) PGMA Co., Ltd." as a tin refiner 16. Added "Conghua Tantalum and Niobium Smeltry" as a tantalum refiner 17. Removed "Tantalite Resources" as a refinery 18. Added "Minmetals Ganzhou Tin Co. Ltd." as a tin refinery 19. Updated "ATI Metalworking Products" to its proper full name "ATI Tungsten Materials" 20. Updated "China Minmetals Corp." to its proper full name "China Minmetals Nonferrous Metals Co Ltd" 21. Removed "Ganzhou Huaxing Tungsten" as a smelter 22. Removed "Ganzhou Nonferrous Metals Smelting Co Ltd." as a smelter 23. Removed "Sichuan Metals & Materials Imp & Exp Co as a tungsten smelter 24. Added "Ganzhou Grand Sea W & Mo Group Co., Ltd." as a tungsten smelter 25. Added "Hunan Chenzhou Mining Group Co" as a tungsten smelter 26. Added "Japan New Metals Co Ltd" as a tungsten smelter 27. Added "Zhuzhou Cemented Carbide Group Co Ltd" as a tungsten smelter
2.02	Jared Connors, Intel	March 29th, 2013	1. Added new selection to the metals dropdown lists of smelter list tab "Smelter not yet identified" 2. Moved "smelter not listed" to the bottom of each metals dropdown list 3. Fixed error in Checker sheet to eliminate display of text "one or more smelters have been added to smelter list" when rows are deleted 4. Rewrite of T&Cs 5. Adding Italian translation 6. Allow for deletion of rows in Smelter List tab 7. Removed hover over text in column C of Smelter List tab 8. Inserted additional rows for data entry on the Smelter List tab up to 2,500 rows 11. Removed language selection from individual tabs, all controlled on Declaration tab 12. Updated template to prevent users from adding tabs to the worksheet 13. Added statement at the top of the revision history tab clarifying purpose of .0x revision updates	1. Added the following aliases to Ohio Precious Metals "OPM Metals", "USPM", "United States Precious Metals" 2. Added "ALMT" as tungsten smelter 3. Added "Suzhou Xingrui Noble" as gold smelter 4. Added "Shangdong Zhaojin Group" as an alias of "Shandong Zhaojin Gold & Silver Refinery Co., Ltd" 5. Added "Shandong Zhaoyuan Gold Argentine refining company limited" as an alias of "Zhongyuan Gold Smelter of Zhongjin Gold Corporation" 6. Added "SEMPSA" as an alias for "SEMPSA Joyeria Plateria SA" 7. Added "Umicore Brazil Ltd" as an alias for "Umicore Brasil Ltda" 8. Added "Pan Pacific Copper Co., LTD." as a gold smelter 9. Added "White Solder Metalurgia" as a tin smelter 10. Added "JiuJiang JinXin Nonferrous Metals Co. Ltd." as a tantalum smelter 11. Corrected spelling of "jiujiang Tanbre" to "JiuJiang Tambre Co. Ltd." 12. Added Torecom as a gold smelter 15. Added "PT Tinindo Internusa" as alias of "PT Tinindo Inter Nusa" 16. Added "CV Jus Tindo" as alias of "CV JusTindo" 17. Added "PT Bellitin Makmur Lestari" and "BML" as alias of "PT BilliTIn Makmur Lestari" 18. Added "Liuzhou China Tin Group Co., Ltd." as alias of "Liuzhou China Tin" 19. Added "PT Timah (Persero) TBK" and "Banka Tin" as alias of "PT Tambang Timah" 21. Added "GEJIU ZILI MINING&SMELTING CO.,LTD." as alias of "Gejiu Zi-Li" 22. Added "Jiangxi Tungsten Co Ltd" as alias of "Jiangxi Tungsten Industry Group Co Ltd" 23. Added "Linwu Xianggui" as a tin smelter 24. Added "IMLI" and "Indra Eramulti Logam" as aliases of "PT Bukit Timah" 25. Added "CV Gita Pesona" as tin smelter 26. Added "PT Tommy Utama" as tin smelter 27. Added "PT Bangka Tin Industry" as tin smelter 28. Added "PT DS Jaya Abadi" as tin smelter 29. Added "PT Panca Mega" as tin smelter 31. Added "PT Karimun Mining" as tin smelter 32. Added "Cooper Santa" as tin smelter 33. Added "Daejin Indus Co. Ltd" as gold smelter 34. Added "DaeryongENC" as gold smelter 35. Added "Do Sung Corporation" as gold smelter 36. Added "Hwasung CJ Co. Ltd" as gold smelter 37. Added "Korea Metal" as gold smelter 38. Added "SAMWON METALS Corp." as gold smelter
2.03	Akimasa Yamakawa, JEITA / John Plyler, BlackBerry	July 12th, 2013	1. Resolved Excel 2003 incompatibility with programming for multiple languages. 2. Minor corrections to row number references in the instructions. 3. Added translation on checker sheet for the Column Name "Hyperlink to Source" 4. Corrected Japanese translation of "authorized representative" and "representative" on Declaration worksheet. 5. Adjusted row spacing of misc cells to allow for different lengths of translated text and comments. 6. Removed the symbols for the metals on the standard smelter list	1. Added "Fujian Jinxin Tungsten Co., Ltd." as tungsten refiner 2. Added "Dayu Weiliang Tungsten Co., Ltd." as tungsten refiner 3. Added "Xinhai Rendan Shaoguan Tungsten Co., Ltd." as tungsten refiner 4. Added "Hunan Chun-Chang Nonferrous Smelting & Concentrating Co., Ltd." as tungsten refiner 5. Added "Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd." as tungsten refiner 6. Corrected the spelling of "Allydne" to "Alldyne" 7. Corrected the spelling of "Allydne Powder Technologies" to "Alldyne Powder Technologies" 8. Corrected the spelling of "Korea Metal" to "Korea Metal Co. Ltd"

			(e.g., "Sn"). 7. Deleted text "If no for all metals, you are done with this survey." from question 1 on the Declaration worksheet.	11. Added "Taki Chemicals" as tantalum smelter 12. Added "Tantalite Resources" as tantalum smelter 13. Corrected naming inconsistency of "Ohio Precious Metals LLC." on standard smelter list and alias table. 14. Corrected naming inconsistency of "The Refinery of Shandong Gold Mining Co., Ltd" on standard smelter list and alias table. 15. Added "Molycorp Silmet" as tantalum smelter 16. Added "King-Tan Tantalum Industry Ltd" as tantalum smelter 17. Added "CooperMetal" as an alias of "Coopersanta" 18. Corrected the spelling of "Malaysia Smelting Corp" to "Malaysia Smelting Corporation (MSC)" 19. Corrected the spelling of "Asahi Pretec Corp" to "Asahi Pretec Corporation" 21. Added "Fenix Metals" as tin smelter 22. Changed alias "Bangka Tin" from "PT Tambang Timah" to "PT Timah" 23. Added "Ketapang" as an alias of "PT Bangka Putra Karya" 24. Corrected the Smelter ID of Cooper Santa from "2IDN063" to "2BRA063" 25. Added "Kundur" as an alias of "PT Tambang Timah" 26. Added "TT" as an alias of "PT Tambang Timah" 27. Added "CooperMetal" as an alias of "Coopersanta" 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 "4JPN020" 4. Changed alias "Wolfram" for "Wolfram Company CJSC" to "Wolfram [Russia]" 5. Added "Wolfram [Austria]" as an alias of "Wolfram Bergbau und Hütten AG" 6. Added "Kennametal Inc." as a tungsten refiner 7. Added "Kennametal" as an alias of "Kennametal Inc."
3.00	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	April 9th, 2014	Major update to synchronize the CFSI CMRT with the data fields in the newly published IPC-1755 Standard. Changes include: 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 gold refiners: 1. Bauer Walser AG 2. C. Hafner GmbH + Co. KG 3. China National Gold Group Corporation 4. Colt Refining 5. Daye Non-Ferrous Metals Mining Ltd. 6. Doduco 7. Eco-System Recycling Co., Ltd. 8. Gansu Seemine Material Hi-Tech Co Ltd 9. Guangdong Jinding Gold Limited 10. Hanqzhou Fuchunjiang Smelting Co., Ltd. 11. Hunan Chenzhou Mining Industry Group 12. Kennecott Utah Copper LLC 13. Lingbao Jinyuan Tonghui Refinery Co. Ltd. 14. Luoyang Zijin Yinhui Metal Smelt Co Ltd 15. Metalor Technologies (Singapore) Pte. Ltd. 16. Ohura Precious Metal Industry Co., Ltd 17. Penglai Penggang Gold Industry Co Ltd 18. So Accurate Group, Inc. 19. Tongling nonferrous Metals Group Co.,Ltd 20. Umicore Precious Metals Thailand 21. YAMAMOTO PRECIOUS METAL CO., LTD. 22. Yunnan Copper Industry Co Ltd Added the following tantalum smelters: 1. Changsha South Tantalum Niobium Co Ltd 2. Guangdong Zhiyuan New Material Co., Ltd. 3. Hengyang King Xing Lifeng New Materials Co., LTD 4. Metallurgical Products India (Pvt.) Ltd. 5. Mineração Taboca S.A. 6. Shanghai Jiangxi Metals Co. Ltd 7. Yichun Jin Yang Rare Metal Co., Ltd Added the following tin smelters: 1. China Rare Metal Materials Company 2. Estanho de Rondônia S.A. 3. Magnu's Minerais Metais e Ligas LTDA 4. O.M. Manufacturing (Thailand) Co., Ltd. 5. Rui Da Hung 6. Soft Metais Ltda. Added the following tungsten refiners: 1. Ganzhou Jiangwu Ferrotungsten Co., Ltd. 2. Jiangxi Gan Bei Tungsten Co., Ltd. 3. Jiangxi Richsea New Materials Co., Ltd. 4. Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd. 5. Jiangxi Xinsheng Tungsten Industry Co., Ltd. 6. Jiangxi Yaosheng Tungsten Co., Ltd. 7. Malipo Haiyu Tungsten Co., Ltd. 8. Xiamen Tungsten (H.C.) Co., Ltd. Removed the following as gold refiners: 1. Central Bank of the DPR of Korea 2.Codelco 3. Suzhou Xingrui Noble Removed "Gannon & Scott" as a tantalum smelter Removed the following as tin smelters: 1. CV Duta Putra Bangka 2. CV Gita Pesona 3. CV JusTindo 4. CV Makmur Jaya 5. CV Nurjanah 6. Gold Bell Group 7. PT Alam Lestari Kencana 8. PT Babel Surya Alam Lestari 9. PT Bangka Kudai Tin 10. PT Bangka Timah Utama Sejahtera 11. PT BilliTin Makmur Lestari 12. PT Fang Di MulTindo 13. PT HP Metals Indonesia 14. PT Koba Tin 15. PT Panca Mega 16. PT Seirama Tin investment 17. PT Sumber Jaya Indah 18. PT Timah Nusantara 19. PT Tommy Utama 20. PT Yinchendo Minina Industrv Removed the following as tungsten refiners: 1. China Minmetals Nonferrous Metals Co Ltd 2. Ganzhou Grand Sea W & Mo Group Co Ltd

				Changed numerous Standard Smelter Names, including: 1. "Pan Pacific Copper Co. LTD" to "JX Nippon Mining & Metals Co., Ltd" 2. "Xstrata Canada Corporation" to "CCR Refinery – Glencore Canada Corporation" 3. "PT Refined Banka Tin" to "PT Refined Bangka Tin" 4. "ATI Tungsten Materials" to "Kennametal Huntsville" 5. "Jiangxi Rare Earth & Rare Metals Tungsten Group Corp" to "Ganzhou Non-ferrous Metals Smelting Co., Ltd." 6. "Kennametal Inc." to "Kennametal Fallon" 7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungsten Industry Co., Ltd." Changed numerous "Alias" names of smelters and refiners.
3.01	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	May 30th, 2014	1. Removed the ability to overwrite the "Declaration Scope or Class" field. Users are restricted to only use the drop-down options. 2. Addressed issue with Checker incorrectly showing "Description of Scope" as missing data when a user selects "B. Product (or List of Products)" as the Declaration Scope. 3. Programmed Checker to show missing data when response to question B is "Yes", unless a url is entered the corresponding "Comments" field.	1. Added the tin smelter "Melt Metais e Ligas S/A" 2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd" 3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co., Ltd." 4. Corrected the name of tin smelter "PT Timah" to "PT Timah (Persero), Tbk"
3.02	John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Data Collection Workgroup	Nov 7th, 2014	1. Revisions to the German language translation throughout. 2. Correction of the Japanese language translation for Question 4 on the Declaration worksheet.	This version incorporates numerous changes to the smelter list as reflected in the Standard Smelter List as of November 7, 2014. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.0	CFSI Due Diligence Data Collection Workgroup	Apr 30th, 2015	Replaced the Standard Smelter Names tab with the Smelter Reference List tab, displaying common alternate names for smelters as well as location information. Major update to synchronize the CFSI CMRT with the data fields in the newly revised IPC-1755 Standard. Changes include: 1. Changes to question text throughout. 2. Expansion of instructions and definitions. 3. Updated translations of all modified text.	This version incorporates numerous changes to the smelter list as reflected in the Standard Smelter List as of April 17, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.01	CFSI Due Diligence Data Collection Workgroup	June 12th, 2015	Minor revisions to correct reported issues including those related to error checking on the "Checker" and "Smelter List" tabs.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of June 12, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.01a	CFSI Due Diligence Data Collection Workgroup	August 6th, 2015	No functional change. Elemental CID corrected to read CID001322.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of August 5, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.01b	CFSI Due Diligence Data Collection Workgroup	November 16th, 2015	No functional change.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of November 6, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.10	CFSI CMRT Team	May 12, 2017	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Additions and clarifications in the instructions and definitions b. Smelter List Tab: Re-introduction of "smelter not yet identified" c. Smelter List Tab: Inclusion of drop down menu for smelter ID that triggers auto-population of columns B to J 3. Translation improvements and addition of Turkish language 4. Updates to the Smelter Reference List and Standard Smelter List a. Updated lists and corrections b. ASCII character set alignment	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 23, 2016. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org .
4.20	CFSI CMRT Team	November 30, 2016	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Additions and clarifications in the instructions and definitions b. Update to ISO short names for countries 3. Translation improvements 4. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of October 6, 2016. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.0	CFSI CMRT Team	May 12, 2017	1. Corrections to all bugs and errors 2. Conformance to IPC-1755 in the wording of the following questions: Q. 1, Q. 2, Q. 5, A, F, I (formerly J); removal of former question G a. Additions and clarifications in the instructions and definitions b. Update to ISO short names for countries 3. Conformance to IPC-1755 use of ASCII character set for Standard Smelter Name in hidden column R on the smelter list 4. Addition of ISO Country Codes and State/Province Codes in hidden columns S and T on the smelter list 5. Renaming of "Smelter Reference List" to "Smelter Look-up" 6. Updates to translations for all modified text 7. Updates to the Smelter Look-up List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 17, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .

5.01	CFSI CMRT Team	June 21, 2017	1. Corrections to checker tab errors	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 17, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.10	CFSI CMRT Team	December 1, 2017	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List 4. Change to .xlsx format	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of September 29, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.11	RMI MRT Team	April 27, 2018	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 6, 2018. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
5.12	RMI MRT Team	April 26, 2019	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 27, 2019. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.0	RMI MRT Team	May 13, 2020	1. Corrections to all bugs and errors 2. Conformance to IPC-1755, which incorporated EU Conflict Minerals Regulation, in the wordings of the following questions: Q 4 (newly added), Q H(formerly Q I), removal of former question C a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 3, 2020. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.01	RMI MRT Team	May 19, 2020	1. Minor revisions to correct reported issues including those related to "Product List" tab.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 3, 2020. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.10	RMI MRT Team	April 28, 2021	1. Corrections to all bugs and errors 2. Updates to Smelter Reference List and Standard Smelter List 3. Translation improvements	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 19, 2021. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.20	RMI MRT Team	April 27, 2022	1. Corrections to all bugs and errors 2. Updates to Smelter Reference List and Standard Smelter List 3. Translation improvements	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 24, 2022. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.21	RMI MRT Team	May 6, 2022	1. Minor revisions to correct reported issues including those related to "Smelter List" tab.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 24, 2022. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.22	RMI MRT Team	May 11, 2022	1. Minor revisions to correct reported issues including those related to "Product List" tab.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of February 24, 2022. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.3	RMI MRT Team	May 5, 2023	1. Corrections to all bugs and errors 2. Updates to tips on the Instructions tabs 3. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 4. Updates to 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 20, 2023. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.31	RMI MRT Team	May 26, 2023	1. Minor revisions to correct reported issues including those related to "Declaration", "Smelter List", and "Smelter Look-up" tabs.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 20, 2023. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .
6.4	RMI MRT Team	April 26, 2024	1. Corrections to all bugs and errors 2. Updates to highlighting on the Smelter List tabs. 3. Updates to 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 28, 2024. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/facilities-lists/smelter-reference-lists-export/ .
6.5	RMI MRT Team	April 25, 2025	1. Updates to Smelter Reference List and Standard Smelter List	This version incorporates changes to the smelter list as reflected in the Standard Smelter List as of March 5, 2025. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/facilities-lists/smelter-reference-lists-export/ .

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Introduction

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

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

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

* In 2010, the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act was passed concerning "conflict minerals" originating from the Democratic Republic of the Congo (DRC) or adjoining countries. The SEC published final rules associated with the disclosure of the source of conflict minerals by U.S. publicly traded companies (see the rules at <http://www.sec.gov/rules/final/2012/34-67716.pdf>). The rules reference the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), which guides suppliers to establish policies, due diligence frameworks and management systems. In 2017, Regulation (EU) 2017/821 of the European Parliament and of the European Council of 17 May 2017 was passed concerning supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas (see regulation at <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>)
** See information on the Responsible Minerals Initiative (www.responsiblemineralsinitiative.org).

Instructions for completing Company Information questions (rows 8 - 22).
Provide comments in ENGLISH only
Note: Entries with (*) are mandatory fields.

1. Insert your company's Legal Name. Please do not use abbreviations. In this field you have the option to add other commercial names, DBAs, etc.
2. Select your company's Declaration Scope. The options for scope are:

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

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

For Scope selection of Product (or List of Products), a link to the worksheet tab for Product List will be displayed. If this scope is chosen, it is mandatory to list the Responder'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 Responder'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". It is recommended to 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 covered countries or CAHRAs, even if those smelters are on the RMI conformant smelter and refiner list. For more information, see RMI's due diligence guidance on conflict minerals here: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

The answer to this question shall be yes, no or unknown. It is recommended to 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:

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

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

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

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

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

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

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

This question is mandatory.

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

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

This question is mandatory.

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

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

This question is mandatory.

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

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

This question is mandatory.

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

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

This question is mandatory.

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

This question is mandatory.

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

Instructions for completing the Smelter List Tab.
Provide answers in ENGLISH only

Note: Columns with (*) are mandatory fields

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

1. Smelter Identification Input Column - If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I, and J will auto-populate). Column A does not autopopulate.
2. Metal (*) - Use the pull down menu to select the metal for which you are entering smelter information. This field is mandatory.
3. Smelter Look-up (*) - Select from dropdown. This is the list of known smelters as of template release date. If smelter is not listed select 'Smelter Not Listed'. This will allow you to enter the name of the smelter in Column D. If you do not know the name or location of the smelter, select 'Smelter Not Yet Identified.' For this option, columns D and E will autopopulate to say, 'unknown.' This field is mandatory.
4. Smelter Name (1)- Fill in smelter name if you selected "Smelter Not Listed" in column C. This field will auto-populate when a smelter name is selected in Column C. This field is mandatory.
5. Smelter Country (*) – This field will auto-populate when a smelter name is selected in column C. If you selected "Smelter Not Listed" in column C, use the pull down menu to select the country location of the smelter. This field is mandatory.
6. Smelter Identification - This is a unique identifier assigned to a smelter or refiner according to an established smelter and refinery identification system. It is expected that multiple names or aliases could be used to describe a single smelter or refiner and therefore multiple names or aliases could be associated to a single 'Smelter ID'.
7. Source of Smelter Identification Number - This is the source of the Smelter Identification Number entered in Column F. If a smelter name was selected in Column C using the dropdown box, this field will auto-populate.
8. Smelter Street - Provide the street name on which the smelter is located. This field is optional.
9. Smelter City – Provide the city name of where the smelter is located. This field is optional.
10. Smelter Location: State/Province, if applicable – Provide the state or province where the smelter is located. This field is optional.
11. Smelter Contact Name – The Conflict Minerals Reporting Template (CMRT) is circulated among companies in the requesting company's supply chain to ensure compliance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and the U.S. Securities and Exchange Commission Final Rule on conflict minerals.

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

If you have permission to share this information, please fill in the name of the Smelter Facility Contact person who you worked with.
12. Smelter Contact Email – Fill in the email address of the Smelter Facility contact person who was identified as the Smelter Contact Name. Example: John.Smith@SmelterXXX.com. Please review the instructions for Smelter Contact Name before completing this field.
13. Name of Mine(s) - This field allows a company to define the actual mines being used by the smelter. Please enter the actual mine names if known. If 100% of the smelter’s feedstock originates from recycled or scrap sources, enter "Recycled" or "Scrap" in place of the name of the mine and answer "Yes" in Column P.

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

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

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

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

- Yes
- No
- Unknown

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

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[Return to declaration tab](#)

Revision 6.5 April 25, 2025



ITEM	DEFINITION
3TG	Tantalum, tin, tungsten, gold
Authorizer	This field identifies the person responsible for the content of the declaration. The authorizer may be a different individual from the contact person. It is not correct to use the words "same" or similar identification to provide the name of the authorizer.
Conflict-Affected and High-Risk Area (CAHRA)	Conflict-affected and high-risk areas are areas in a state of armed conflict, fragile post-conflict areas, as well as areas witnessing weak or non-existing governance and security, such as failed states, and widespread and systematic violations of international law, including human rights abuses.
Conflict Mineral	As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502(e)(4): CONFLICT MINERAL. —The term "conflict mineral" means— (A) columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or (B) any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country. (available at http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
Covered Country(ies)	Covered Country(ies) as defined by the United States Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. These countries include the Democratic Republic of the Congo and the nine countries with which it shares an internationally recognized border: Angola, Burundi, Central African Republic, Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, Zambia.
Declaration Scope or Class	For the purposes of this template, "scope" describes the applicability of the information provided by the reporting company. The scope may encompass the entirety of a company's services and/or products, or at a company's discretion, the template may be used to report on a specific product (or products), or, be 'User defined'. The 'User defined' scope selection or class may be used to describe any subset of a company's operation or product portfolio.
Dodd-Frank	2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 ("Dodd-Frank") (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
DRC	Democratic Republic of Congo
DRC conflict-free	Products that do not contain minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or an adjoining country. Source: 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
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 assessment standard for this metal for a complete description at: https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/ .
Independent Third-Party Assessment Firm	With respect to smelter assessments, an "Independent Third-Party Assessment Firm" is a private sector organization competent in evaluating the smelter or refiner's materials traceability against the standards of the RMAP or equivalent assessment standards. To maintain neutrality and impartiality, such organization and its team members must have no conflicts of interest with the assessment participant.

Intentionally added	Intentionally added refers to a substance used in one or more product life cycle stage(s) intended to give a particular property, reaction or quality. While the SEC does not define the phrase “intentionally added” in the final rule*, the rule’s preamble states: “[W]e agree that being intentionally added, rather than being a naturally-occurring by-product, is a significant factor in determining whether a conflict mineral is “necessary to the functionality or production” of a product. This is true regardless of who intentionally added the conflict mineral to the product so long as it is contained in the product. [D]etermining whether a conflict mineral is considered “necessary” to a product should not depend on whether the conflict mineral is added directly to the product by the issuer or whether it is added to a component of the product that the issuer receives from a third party. Instead, the issuer should ‘report on the totality of the product and work with suppliers to comply with the requirements.’ Therefore, in determining whether a conflict mineral is “necessary” to a product, an issuer must consider any conflict mineral contained in its product, even if that conflict mineral is only in the product because it was included as part of a component of the product that was manufactured originally by a third party.” *(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)
IPC	IPC (www.IPC.org) is a global industry association based in Bannockburn, Ill., dedicated to the competitive excellence and financial success of its 3,400 member companies which represent all facets of the electronics industry, including design, printed board manufacturing, electronics assembly and test. As a member-driven organization and leading source for industry standards, training, market research and public policy advocacy, IPC supports programs to meet the needs of an estimated \$2.0 trillion global electronics industry. IPC maintains additional offices in Taos, N.M.; Washington, D.C.; Stockholm, Sweden; Moscow, Russia; Bangalore, India; Bangkok, Thailand; and Shanghai, Shenzhen, Chengdu, Suzhou and Beijing, China.
IPC-1755 Responsible Sourcing of Minerals Data Exchange Standard	This IPC standard establishes the requirements for exchanging conflict minerals data between suppliers and their customers. To meet the needs of a broad range of users, this standard provides flexibility in the scope of the products covered within a single declaration. This standard is not a compliance guide.
Necessary for the Functionality of a Product	The SEC does not provide a formal definition of this phrase in the final rule*, however it provides some guidance: A conflict mineral will be considered to be necessary to its functionality of a product if it meets the following: 1) is intentionally added to the product or any component of the product and is not a naturally-occurring byproduct; 2) is necessary to the product’s generally expected function, use or purpose; and 3) is incorporated for the purpose of ornamentation, decoration, or embellishment, whether the primary purpose of the product is ornamentation or decoration. NOTE: The conflict mineral must be contained in the product to be applicable. *(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)
Necessary for the Production of a Product	The SEC does not provide a formal definition of this phrase in the final rule*; however, it provides some guidance: A conflict mineral will be considered to be necessary to the production of a product when: 1) it is intentionally included in the product’s production process, other than if it is included in a tool, machine, or equipment used to produce the product (such as computers or power lines); 2) it is included in the product (MUST be contained in the product to be applicable); and 3) it is necessary to the product. *(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)
OECD	Organisation for Economic Co-operation and Development
Product	A company’s Product or Finished good is a material or item which has completed the final stage of manufacturing and/or processing and is available for distribution or sale to customers.
RBA	Responsible Business Alliance (www.responsiblebusiness.org)
Recycled or Scrap Sources	Recycled or scrap sources are recycled metals, that are reclaimed end-user or post-consumer products, or scrap processed metals created during product manufacturing. Recycled metal includes excess, obsolete, defective, and scrap metal materials that contain refined or processed metals that are appropriate to recycle in the production of tin, tantalum, tungsten and/or gold. Minerals partially processed, unprocessed or byproducts from other ores are not included in the definition of recycled metal.
Responsible Minerals Assurance Process (RMAP)	The Responsible Minerals Assurance Process (RMAP) is a process developed by the RBA to enhance company capability to verify the responsible sourcing of metals. Further details of the RMAP can be found here: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/.

Responsible Minerals Initiative	Founded in 2008 by members of the Responsible Business Alliance, the Responsible Minerals Initiative has grown into one of the most utilized and respected resources for companies addressing conflict minerals issues in their supply chains. Over 360 companies from ten different industries participate in the RMI today, contributing to a range of tools and resources including the Responsible Minerals Assurance Process, the Conflict Minerals Reporting Template, Reasonable Country of Origin Inquiry data and a range of guidance documents on conflict minerals sourcing. The RMI also runs regular workshops on conflict minerals issues and contributes to policy development and debates with leading civil society organizations and governments. Additional information is available at http://www.responsiblemineralsinitiative.org .
RMAP Conformant Smelter List	The Responsible Minerals Assurance Process (RMAP) Conformant Smelter List is a published list of smelters and refiners that have undergone assessment through the RMAP, a program of the Responsible Minerals Initiative (RMI) or industry equivalent program (such as Responsible Jewellery Council or London Bullion Market Association) and have been validated to be in conformance with the standards. 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 standard. A list of smelters and refiners which have been validated to be conformant to the RMAP can be found at https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/.
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 assessment standards.
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 assessment standard for this metal for a complete description at: https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/ .
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 assessment standard for this metal for a complete description at: https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/ .
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 assessment standard for this metal for a complete description at: https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/ .

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Wählen sie hier die Sprache:

Selecione el lenguaje de preferencia aquí:

Selezionare la lingua di preferenza qui:

Burada Dil Tercihini Belirleyin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.5
April 25, 2025

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

Link to Terms & Conditions

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

Company Information

Company Name (*):	Soberton,INC.	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
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 (*):	22-Sep-2025	

Answer the following questions 1 - 8 based on the declaration scope indicated above

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

	Answer	Comments
Tantalum	No	
Tin (*)	Yes	
Gold	No	
Tungsten	No	

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

	Answer	Comments
Tantalum		
Tin (*)	No	
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin	Yes	
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin	No	
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin	Unknown	
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin	100%	
Gold		
Tungsten		

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

	Answer	Comments
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 website? (Note – If yes, the user shall specify the URL in the comment field.)	No	
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?	No	
D. Have you implemented due diligence measures for responsible sourcing?	No	

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E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance with IPC1755 (e.g.	
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	
G. Does your review process include corrective action management?	No	
H. Is your company required to file an annual conflict minerals disclosure?	No	

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To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red

Required fields remaining to be completed

0

Click here to return to Declaration tab

RESPONSIBLE MINERALS INITIATIVE

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Soberton,INC.	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	0	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	
Effective Date (*):	22-Sep-2025	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 (*)	No	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	0	Complete	
Gold	0	Complete	
Tungsten	0	Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?			
Tantalum	0	Complete	
Tin	0	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	0	Complete	
Gold	0	Complete	

1

Tungsten	0	Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey?			
Tantalum	0%	Complete	
Tin	0%	Complete	
Gold	0%	Complete	
Tungsten	0%	Complete	
7) Have you identified all of the smelters supplying the 3TG to your supply chain?			
Tantalum	0	Complete	
Tin	0	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	0	Complete	
Gold	0	Complete	
Tungsten	0	Complete	
Question			
A. Have you established a responsible minerals sourcing policy?	Yes	Complete	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	No	Complete	
The URL in the comment field	0	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	



Responder's Product Number (*)

Comments

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The following list represents the RMI's latest smelter name/al
www.responsiblemineralsinitiative.org/responsible-minerals-a
 Responsible Minerals Assurance Process.

Please refer to the RMI web site www.responsiblemineralsiniti

Names included in column B represent company names that a
 abbreviations, or other variations. Although the names may n

Column C is the list of the official standard smelter names, in
 name, the variation is noted in Column B.

Metal	Smelter Look-up (*)
Gold	8853 S.p.A.
Gold	ABC Refinery Pty Ltd.
Gold	Abington Reldan Metals, LLC
Gold	Advanced Chemical Company
Gold	African Gold Refinery
Gold	Agosi AG
Gold	AGR (Perth Mint Australia)
Gold	AGR Mathey
Gold	Aida Chemical Industries Co., Ltd.
Gold	AKITA Seiren
Gold	Al Etihad Gold LLC
Gold	Al Etihad Gold Refinery DMCC
Gold	Albino Mountinho Lda.
Gold	Alexy Metals
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.
Gold	Almalyk Mining and Metallurgical Complex (AMMC)
Gold	Amagasaki Factory, Hyogo Prefecture, Japan
Gold	AngloGold Ashanti Brazil
Gold	AngloGold Ashanti Corrego do Sitio Mineracao
Gold	AngloGold Ashanti Córrego do Sítio Mineração
Gold	Anhui Tongling Nonferrous Metal Mining Co., Ltd.
Gold	ANZ (Perth Mint 4N)
Gold	ANZ Bank
Gold	Argor-Heraeus S.A.
Gold	ASAHI METALFINE, Inc.
Gold	Asahi Pretec Corp.
Gold	Asahi Refining Canada Ltd.
Gold	Asahi Refining USA Inc.
Gold	Asaka Riken Co., Ltd.

Gold	ATAkulche
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.
Gold	Attero Recycling Pvt Ltd
Gold	AU Traders and Refiners
Gold	Augmont Enterprises Private Limited
Gold	Aurubis AG
Gold	BALORE REFINERSGA
Gold	Bangalore Refinery
Gold	Bangalore Refinery Pvt Ltd
Gold	Bangko Sentral ng Pilipinas (Central Bank of the PI
Gold	Boliden Ronnskar
Gold	C. Hafner GmbH + Co. KG
Gold	Caridad
Gold	CCR
Gold	CCR Refinery - Glencore Canada Corporation
Gold	Cendres + M?taux SA
Gold	Cendres + Metaux S.A.
Gold	Cendres + Métaux S.A.
Gold	Central Bank of the Philippines Gold Refinery & Mir
Gold	CGR Metalloys Pvt Ltd.
Gold	CHALCO Yunnan Copper Co. Ltd.
Gold	Chemmanur Gold Refinery
Gold	Chimet S.p.A.
Gold	China Henan Zhongyuan Gold Smelter
Gold	China's Shandong Gold Mining Co., Ltd
Gold	Chugai Mining
Gold	Coimpa Industrial LTDA
Gold	Daye Non-Ferrous Metals Mining Ltd.
Gold	DEGUSSA
Gold	Degussa Sonne / Mond Goldhandel GmbH
Gold	Dijllah Gold Refinery FZC
Gold	Do Sung Corporation
Gold	Dongwu Gold Group
Gold	Dosung metal
Gold	Dowa
Gold	Dowa Kogyo k.k.
Gold	Dowa Metalmine Co. Ltd
Gold	Dowa Metals & Mining Co. Ltd
Gold	DSC (Do Sung Corporation)
Gold	Eco-System Recycling Co., Ltd. East Plant
Gold	Eco-System Recycling Co., Ltd. North Plant
Gold	Eco-System Recycling Co., Ltd. West Plant
Gold	Ekaterinburg
Gold	Elite Industech Co., Ltd.
Gold	Emerald Jewel Industry India Limited (Unit 1)

Gold	Emerald Jewel Industry India Limited (Unit 2)
Gold	Emerald Jewel Industry India Limited (Unit 3)
Gold	Emerald Jewel Industry India Limited (Unit 4)
Gold	Emirates Gold DMCC
Gold	Federal State Unitary Enterprise Moscow Special P
Gold	Fidelity Printers and Refiners Ltd.
Gold	FSE Novosibirsk Refinery
Gold	Fujairah Gold FZC
Gold	Fujhara Refinery
Gold	Fujian Zijin mining stock company gold smelter
Gold	Gasabo Gold Refinery Ltd
Gold	GG Refinery Ltd.
Gold	GGC Gujrat Gold Centre Pvt. Ltd.
Gold	Gold by Gold Colombia
Gold	Gold Coast Refinery
Gold	Gold Mining in Shandong (Laizhou) Limited Compa
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.
Gold	Great Wall Precious Metals Co., LTD.
Gold	Great Wall Precious Metals Co., Ltd. of CBPM
Gold	Guangdong Gaoyao Co
Gold	Guangdong Jinding Gold Limited
Gold	Gujarat Gold Centre
Gold	Guoda Safina High-Tech Environmental Refinery Co
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.
Gold	HeeSung Metal Ltd.
Gold	Heimerle + Meule GmbH
Gold	Henan Zhongyuan Gold Refinery Co., Ltd.
Gold	Henan Zhongyuan Gold Smelter of Zhongjin Gold C
Gold	Henan Zhongyuan Gold Smelter of Zhongjin Gold C
Gold	Heraeus Germany GmbH Co. KG
Gold	Heraeus Ltd. Hong Kong
Gold	Heraeus Metals Hong Kong Ltd.
Gold	Heraeus Precious Metals GmbH & Co. KG
Gold	Hunan Chenzhou Mining Co., Ltd.
Gold	Hunan Chenzhou Mining Group Co., Ltd.
Gold	Hunan Chenzhou Mining Industry Co. Ltd.
Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., L
Gold	Hunan Yu Teng Non-Ferrous Metals Co., Ltd.
Gold	HwaSeong CJ CO., LTD.
Gold	Impala Platinum - Platinum Metals Refinery (PMR)
Gold	Impala Refineries – Platinum Metals Refinery (PMR)
Gold	Industrial Refining Company
Gold	Inner Mongolia Qiankun Gold and Silver Refinery S
Gold	International Precious Metal Refiners
Gold	Ishifuku Metal Industry Co., Ltd.

Gold	Istanbul Gold Refinery
Gold	Italpreziosi
Gold	JALAN & Company
Gold	Japan Mint
Gold	JCC
Gold	Jiangxi Copper Co., Ltd.
Gold	Johnson Matthey Canada
Gold	Johnson Matthey Inc.
Gold	Johnson Matthey Inc. (USA)
Gold	Johnson Matthey Limited
Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Pla
Gold	JSC Novosibirsk Refinery
Gold	JSC Uralelectromed
Gold	JX Nippon Mining & Metals Co., Ltd.
Gold	K.A. Rasmussen
Gold	Kaloti Precious Metals
Gold	Kazakhmys Smelting LLC
Gold	Kazzinc
Gold	Kennecott Utah Copper LLC
Gold	KGHM Polska Miedz S.A.
Gold	KGHM Polska Miedz Spolka Akcyjna
Gold	KGHM Polska Miedź Spółka Akcyjna
Gold	Kochi daiichi Yamaminami plant
Gold	Kojima Chemicals Co., Ltd.
Gold	Kojima Kagaku Yakuhin Co., Ltd
Gold	Kombinat Gorniczo Hutniczy Miedz Polska Miedz S.
Gold	Korea Zinc Co., Ltd.
Gold	Kosak Seiren
Gold	KUC
Gold	Kundan Care Products Ltd.
Gold	Kyrgyzaltyn JSC
Gold	Kyshtym Copper-Electrolytic Plant ZAO
Gold	La Caridad
Gold	LAIZHOU SHANDONG
Gold	L'azurde Company For Jewelry
Gold	LinBao Gold Mining
Gold	Lingbao Gold Co., Ltd.
Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.
Gold	L'Orfebre S.A.
Gold	LS MnM Inc.
Gold	LT Metal Ltd.
Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.
Gold	Luoyang Zijin Yinhui Gold Smelting
Gold	Luoyang Zijin Yinhui Metal Smelt Co Ltd
Gold	Marsam Metals

Gold	Materion
Gold	Matsuda Sangyo Co., Ltd.
Gold	MD Overseas
Gold	MEM(Sumitomo Group)
Gold	Metal Concentrators SA (Pty) Ltd.
Gold	Metalúrgica Met-Mex Peñoles, S.A. de C.V
Gold	Metallix Refining Inc.
Gold	Metallurgie Hoboken Overpelt
Gold	Metalor Switzerland
Gold	Metalor Technologies (Hong Kong) Ltd.
Gold	Metalor Technologies (Singapore) Pte., Ltd.
Gold	Metalor Technologies (Suzhou) Ltd.
Gold	Metalor Technologies S.A.
Gold	Metalor USA Refining Corporation
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.
Gold	Metalúrgica Met-Mex Peñoles S.A. De C.V.
Gold	Met-Mex Peñoles, S.A.
Gold	Met-Mex Penoles, S.A.
Gold	Minera Titan del Peru SRL (MTP) - Belen Plant
Gold	Minera Titán del Perú SRL (MTP) - Belen Plant
Gold	Mitsubishi Materials Corporation
Gold	Mitsui Kinzoku Co., Ltd.
Gold	Mitsui Mining and Smelting Co., Ltd.
Gold	MKS PAMP SA
Gold	MMTC-PAMP India Pvt., Ltd.
Gold	Modeltech Sdn Bhd
Gold	Morris and Watson
Gold	Moscow Special Alloys Processing Plant
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.
Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.
Gold	Navoi Mining and Metallurgical Combinat
Gold	NH Recytech Company
Gold	Nihon Material Co., Ltd.
Gold	NOBLE METAL SERVICES
Gold	Nohon Material Corporation
Gold	Norddeutsche Affinerie AG
Gold	Ogussa Österreichische Gold- und Silber-Scheidean
Gold	Ögussa Österreichische Gold- und Silber-Scheidean
Gold	Ohura Precious Metal Industry Co., Ltd.
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metal
Gold	OJSC Krastsvetmet
Gold	OJSC Novosibirsk Refinery
Gold	PAMP S.A.
Gold	Pan Pacific Copper Co Ltd.
Gold	Pease & Curren

Gold	Penglai Penggang Gold Industry Co., Ltd.
Gold	Perth Mint
Gold	Perth Mint (ANZ)
Gold	Planta Recuperadora de Metales SpA
Gold	Prioksky Plant of Non-Ferrous Metals
Gold	Produits Artistiques de Métaux
Gold	PT Aneka Tambang (Persero) Tbk
Gold	PX Precinox S.A.
Gold	PX Précinox S.A.
Gold	QG Refining, LLC
Gold	Rand Refinery (Pty) Ltd.
Gold	Refinery LS-Nikko Copper Inc.
Gold	Refinery of Seemine Gold Co., Ltd.
Gold	Remondis Argentia B.V.
Gold	REMONDIS PMR B.V.
Gold	Royal Canadian Mint
Gold	SAAMP
Gold	Sabin Metal Corp.
Gold	Safimet S.p.A
Gold	SAFINA A.S.
Gold	Saganoseki Smelter & Refinery
Gold	Sai Refinery
Gold	Sam Precious Metals
Gold	SAM Precious Metals FZ-LLC
Gold	Samdok Metal
Gold	Samduck Precious Metals
Gold	Samwon Metals Corp.
Gold	SD (Samdok) Metal
Gold	SEMPSA Joyeria Plateria S.A.
Gold	SEMPSA Joyería Platería S.A.
Gold	Sempsa JP (Cookson Sempsa)
Gold	Shan Dong Huangjin
Gold	Shandong Gold Mine(Laizhou) Smelter Co., Ltd.
Gold	Shandong Gold Smelting Co., Ltd.
Gold	Shandong Guoda Gold Co., Ltd.
Gold	shandong huangjin
Gold	Shandong Humon Smelting Co., Ltd.
Gold	Shandong middlings JinYe group Co., LTD
Gold	Shandong Tarzan Bio-Gold Industry Co., Ltd.
Gold	Shandong Tiancheng Biological Gold Industrial Co.
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Gold	Shangdong Gold (Laizhou)
Gold	Shenzhen CuiLu Gold Co., Ltd.
Gold	SHENZHEN JINJUNWEI RESOURCE COMPREHENSIVE
Gold	Shenzhen Zhonghenglong Real Industry Co., Ltd.

Gold	Shirpur Gold Refinery Ltd.
Gold	Shonan Plant Tanaka Kikinzoku
Gold	Shyolkovsky
Gold	Sichuan Tianze Precious Metals Co., Ltd.
Gold	Singapore Tanaka
Gold	Singway Technology Co., Ltd.
Gold	SMM
Gold	SOE Shyolkovsky Factory of Secondary Precious M
Gold	Solar Applied Materials Technology Corp.
Gold	SOLAR CHEMICALAPPLIED MATERIALS TECHNOLO
Gold	Solartech
Gold	Sovereign Metals
Gold	State Research Institute Center for Physical Scienc
Gold	Sudan Gold Refinery
Gold	Sumitomo Kinzoku Kozan K.K.
Gold	Sumitomo Metal Mining Co., Ltd.
Gold	SungEel HiMetal Co., Ltd.
Gold	SungEel HiTech
Gold	Super Dragon Technology Co., Ltd.
Gold	T.C.A S.p.A
Gold	Takehara Refinery
Gold	Tamano Smelter
Gold	Tanaka Denshi Kogyo K.K
Gold	Tanaka Electronics (Hong Kong) Pte. Ltd.
Gold	TANAKA Electronics (Malaysia) SDN. BHD.
Gold	Tanaka Electronics (Singapore) Pte. Ltd.
Gold	Tanaka Kikinzoku International
Gold	Tanaka Kikinzoku Kogyo K.K
Gold	Tanaka Kikinzoku Kogyo K.K.
Gold	Tanaka Precious Metals
Gold	The Great Wall Gold and Silver Refinery of China
Gold	The Perth Mint
Gold	The Refinery of Shandong Gold Mining Co., Ltd.
Gold	TITAN COMPANY LIMITED, JEWELLERY DIVISION
Gold	Tokuriki Honten Co., Ltd.
Gold	Tongling Nonferrous Metals Group Co., Ltd.
Gold	TongLing Nonferrous Metals Group Holdings Co., L
Gold	Tony Goetz NV
Gold	TOO Tau-Ken-Altyn
Gold	Torecom
Gold	Ubro-Union of Brazilian Refiners
Gold	Umicore Precious Metals Refining Hoboken
Gold	Umicore Precious Metals Thailand
Gold	Umicore S.A. Business Unit Precious Metals Refinir
Gold	United Precious Metal Refining, Inc.

Gold	Valcambi S.A.
Gold	WEEEREFINING
Gold	Western Australian Mint (T/a The Perth Mint)
Gold	WIELAND Edelmetalle GmbH
Gold	Williams Advanced Materials
Gold	Xstrata
Gold	Yamakin Co., Ltd.
Gold	Yamamoto Precious Co., Ltd.
Gold	Yamamoto Precious Metal Co., Ltd.
Gold	Yamamoto Precision Metals
Gold	Yantai NUS Safina tech environmental Refinery Co
Gold	Yilida Resources Technology Co., Ltd.
Gold	Yokohama Metal Co., Ltd.
Gold	Yunnan Copper Industry Co., Ltd.
Gold	Zhao Jin Mining Industry Co Ltd
Gold	Zhao Yuan Gold Mine
Gold	Zhao Yuan Gold Smelter of ZhongJin
Gold	Zhao Yuan Jin Kuang
Gold	Zhaojin Mining Industry Co., Ltd.
Gold	zhaojinjinyinyelian
Gold	Zhaoyuan Gold Group
Gold	Zhongjin Gold Corporation Limited
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corpora
Gold	Zijin Kuang Ye Refinery
Gold	Zijin Mining Industry Corporation
Gold	Smelter not listed
Gold	Smelter not yet identified
Tantalum	5D Production OU
Tantalum	5D Production OÜ
Tantalum	AMG Brasil
Tantalum	Conghua Tantalum and Niobium Smeltry
Tantalum	D Block Metals, LLC
Tantalum	F & X
Tantalum	F&X Electro-Materials Ltd.
Tantalum	FIR Metals & Resource Ltd.
Tantalum	Global Advanced Metals Aizu
Tantalum	Global Advanced Metals Boyertown
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.
Tantalum	H.C. Starck Co., Ltd.
Tantalum	H.C. Starck Inc.
Tantalum	H.C. Starck Ltd.
Tantalum	H.C. Starck Smelting GmbH & Co. KG
Tantalum	H.C. Starck Tantalum and Niobium GmbH
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.

Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.
Tantalum	Jiangxi Sanshi Nonferrous Metals Co., Ltd
Tantalum	Jiangxi Suns Nonferrous Materials Co. Ltd.
Tantalum	Jiangxi Tuohong New Raw Material
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.
Tantalum	Jiujiang Nonferrous Metals Smelting Company Lim
Tantalum	Jiujiang Tanbre Co., Ltd.
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.
Tantalum	KEMET Blue Metals
Tantalum	KEMET de Mexico
Tantalum	LSM Brasil S.A.
Tantalum	Materion Newton Inc.
Tantalum	Metallurgical Products India Pvt. Ltd. (MPIL)
Tantalum	Metallurgical Products India Pvt., Ltd.
Tantalum	Mineracao Taboca S.A.
Tantalum	Mineração Taboca S.A.
Tantalum	Mineracao Taboca SA
Tantalum	Mitsui Mining & Smelting
Tantalum	Mitsui Mining and Smelting Co., Ltd.
Tantalum	Molycorp Silmet A.S.
Tantalum	Ningxia Non-Ferrous Metal Smeltery
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.
Tantalum	NPM Silmet AS
Tantalum	PowerX Ltd.
Tantalum	Resind Ind e Com Ltda.
Tantalum	Resind Industria e Comercio Ltda.
Tantalum	Resind Indústria e Comércio Ltda.
Tantalum	RFH
Tantalum	RFH Tantalum Smeltry Co., Ltd.
Tantalum	RFH Yancheng Jinye New Material Technology Co.,
Tantalum	Solikamsk
Tantalum	Solikamsk Magnesium Works OAO
Tantalum	Solikamsk Metal Works
Tantalum	Taki Chemical Co., Ltd.
Tantalum	Taki Chemicals
Tantalum	TANIOBIS Co., Ltd.
Tantalum	TANIOBIS GmbH
Tantalum	TANIOBIS Japan Co., Ltd.
Tantalum	TANIOBIS Smelting GmbH & Co. KG
Tantalum	Telex Metals
Tantalum	ULBA
Tantalum	Ulba Metallurgical Plant JSC
Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED
Tantalum	Yancheng Jinye New Material Technology Co., Ltd.
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.

Tantalum	Yanling Jincheng Tantalum Co., Ltd.
Tantalum	タニオビス・ジャパン株式会社
Tantalum	Smelter not listed
Tantalum	Smelter not yet identified
Tin	Alent plc
Tin	Alpha Assembly Solutions Inc
Tin	Alpha Metals
Tin	Alpha Metals Korea Ltd.
Tin	Alpha Metals Taiwan
Tin	An Vinh Joint Stock Mineral Processing Company
Tin	Aurubis Beerse
Tin	Aurubis Berango
Tin	Chengfeng Metals Co Pte Ltd
Tin	Chenzhou Yun Xiang mining limited liability compa
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.
Tin	China Tin (Hechi)
Tin	China Tin Group Co., Ltd.
Tin	China Tin Lai Ben Smelter Co., Ltd.
Tin	China Yunnan Tin Co Ltd.
Tin	Cookson
Tin	Cookson (Alpha Metals Taiwan)
Tin	Cookson Alpha Metals (Shenzhen) Co., Ltd.
Tin	CRM Fundicao De Metais E Comercio De Equipame
Tin	CRM Fundição De Metais E Comércio De Equipame
Tin	CRM Synergies
Tin	CV Serumpun Sebalai
Tin	CV Tiga Sekawan
Tin	Dongguan Best Alloys Co., Ltd.
Tin	Dongguan CiEXPO Environmental Engineering Co.,
Tin	DongGuan DaLang BaoTai Solder Products Factory
Tin	Dowa
Tin	Dowa Metaltech Co., Ltd.
Tin	Electro-Mechanical Facility of the Cao Bang Minera
Tin	EM Vinto
Tin	Empresa Metalúrgica Vinto
Tin	Empresa Nacional de Fundiciones (ENAF)
Tin	ENAF
Tin	Estanho de Rondonia S.A.
Tin	Estanho de Rondônia S.A.
Tin	Fabrica Auricchio
Tin	Fábrica Auricchio
Tin	Fabrica Auricchio Industria e Comercio Ltda.
Tin	Fenix Metals
Tin	Funsur Smelter

Tin	Gejiu City Datun Chengfeng Smelter
Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.
Tin	Gejiu Fuxiang Gongmao Co., Ltd.
Tin	Gejiu Kai Meng Industry and Trade LLC
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.
Tin	Gejiu Zi-Li
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.
Tin	Global Advanced Metals Greenbushes Pty Ltd.
Tin	Guang Xi Liu Xhou
Tin	Guang Xi Liu Zhou
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.
Tin	GuangXi China Tin
Tin	Guangxi Hua Shu Dan CO., LTD.
Tin	HuiChang Hill Tin Industry Co., Ltd.
Tin	Hulterworth Smelter
Tin	Ikuno Tin Smelter
Tin	INDONESIAN STATE TIN CORPORATION MENTOK S
Tin	Jiangxi Nanshan
Tin	Jiangxi New Nanshan Technology Ltd.
Tin	Kai Union Industry and Trade Co., Ltd. (China)
Tin	Kai Unita Trade Limited Liability Company
Tin	Kaimeng (Gejiu) Industry and Trade Co., Ltd.
Tin	Kundur Smelter
Tin	Liuzhhou China Tin
Tin	Longnan Chuangyue Environmental Protection Tec
Tin	Luna Smelter, Ltd.
Tin	Ma'anshan Weitai Tin Co., Ltd.
Tin	Magnu's Minerais Metais e Ligas Ltda.
Tin	Malaysia Smelting Corporation (MSC)
Tin	Malaysia Smelting Corporation Berhad (Port Klang)
Tin	Melt Metais e Ligas S.A.
Tin	Mentok Smelter
Tin	Metallic Materials Branch of Guangxi China Tin Gro
Tin	Metallic Resources, Inc.
Tin	Metallo Belgium N.V.
Tin	Metallo Spain S.L.U.
Tin	Mineracao Taboca S.A.
Tin	Mineração Taboca S.A.
Tin	Mineracao Taboca SA
Tin	Mining and processing tin-tungsten ore Giang Son
Tin	Mining Minerals Resources SARL
Tin	Minsur
Tin	Mitsubishi Materials Corporation
Tin	Modeltech Sdn Bhd

Tin	MSC
Tin	Nankang Nanshan Tin Manufactory Co., Ltd.
Tin	Nanshan Tin Co. Ltd.
Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company
Tin	Novosibirsk Processing Plant Ltd.
Tin	Novosibirsk Tin Combine
Tin	O.M. Manufacturing (Thailand) Co., Ltd.
Tin	O.M. Manufacturing Philippines, Inc.
Tin	OMSA
Tin	Operaciones Metalurgicas S.A.
Tin	Operaciones Metalúrgicas S.A.
Tin	P Kay Metal, Inc
Tin	Pongpipat Company Limited
Tin	Precious Minerals and Smelting Limited
Tin	PT Arsed Indonesia
Tin	PT ATD Makmur Mandiri Jaya
Tin	PT Bangka Prima Tin
Tin	PT Cipta Persada Mulia
Tin	PT Mitra Stania Prima
Tin	PT Mitra Sukses Globalindo
Tin	PT Premium Tin Indonesia
Tin	PT Prima Timah Utama
Tin	PT Putera Sarana Shakti (PT PSS)
Tin	PT Rajehan Ariq
Tin	PT Tambang Timah
Tin	PT Timah Tbk Kundur
Tin	PT Timah Tbk Mentok
Tin	Resind Indústria e Comércio Ltda.
Tin	Resind Indústria e Comércio Ltda.
Tin	RIKAYAA GREENTECH PRIVATE LIMITED
Tin	Rui Da Hung
Tin	Smelting Branch of Yunnan Tin Company Ltd
Tin	Super Ligas
Tin	Takehara PVD Materials Plant / PVD Materials Division
Tin	Thai Solder Industry Corp., Ltd.
Tin	Thailand Smelting & Refining Co Ltd
Tin	Thaisarco
Tin	The Gejiu cloud new colored electrolytic
Tin	Tin Products Manufacturing Co.LTD. of YTCL
Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.
Tin	Tin Technology & Refining
Tin	Toboca/ Paranapenema
Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company
Tin	Unit Timah Kundur PT Tambang

Tin	VQB Mineral and Trading Group JSC
Tin	White Solder Metalurgia e Mineracao Ltda.
Tin	White Solder Metalurgia e Mineração Ltda.
Tin	White Solder Metalurgica
Tin	Woodcross Smelting Company Limited
Tin	XiHai - Liuzhou China Tin Group Co Ltd
Tin	YTCL
Tin	Yunan Gejiu Yunxin Electrolyze Limited
Tin	Yunnan Adventure Co., Ltd.
Tin	Yunnan Chengfeng
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Tin	YunNan Gejiu Yunxin Electrolyze Limited
Tin	Yunnan Gejiu Zili Metallurgy Co. Ltd.
Tin	Yunnan ride non-ferrous metal co., LTD
Tin	Yunnan Tin Company Limited
Tin	Yunnan Tin Company, Ltd.
Tin	Yunnan wind Nonferrous Metals Co., Ltd.
Tin	Yunnan Xi YE
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.
Tin	Yuntinic Resources
Tin	YUNXIN colored electrolysis Company Limited
Tin	云南锡业股份有限公司锡业分公司
Tin	Smelter not listed
Tin	Smelter not yet identified
Tungsten	A.L.M.T. Corp.
Tungsten	A.L.M.T. TUNGSTEN Corp.
Tungsten	ACL Metais Eireli
Tungsten	Albasteel Industria e Comercio de Ligas Para Fundi
Tungsten	Allied Material Corporation
Tungsten	ALMT Corp
Tungsten	ALMT Sumitomo Group
Tungsten	Artek LLC
Tungsten	Asia Tungsten Products Vietnam Ltd.
Tungsten	ATI Metalworking Products
Tungsten	ATI Tungsten Materials
Tungsten	Chaozhou Xianglu Tungsten Industry Co., Ltd.
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.
Tungsten	China Molybdenum Co., Ltd.
Tungsten	China Molybdenum Tungsten Co., Ltd.
Tungsten	China MuYe Tungsten Co., Ltd.
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.
Tungsten	CNMC (Guangxi) PGMA Co., Ltd.
Tungsten	Cronimet Brasil Ltda
Tungsten	DONGKUK INDUSTRIES CO., LTD.
Tungsten	Fujian Xinlu Tungsten

Tungsten	Fujian Xinlu Tungsten Co., Ltd.
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.
Tungsten	GEM Co., Ltd.
Tungsten	Global Tungsten & Powders LLC
Tungsten	GTP
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.
Tungsten	H.C. Starck Smelting GmbH & Co. KG
Tungsten	H.C. Starck Tungsten GmbH
Tungsten	Han River Pelican State Alloy Co., Ltd.
Tungsten	HANNAE FOR T Co., Ltd.
Tungsten	Hubei Green Tungsten Co., Ltd.
Tungsten	Human Chun-Chang non-ferrous Smelting & Conce
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.
Tungsten	Hunan Jintai New Material Co., Ltd.
Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Che
Tungsten	Hydrometallurg, JSC
Tungsten	Japan New Metals Co., Ltd.
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co.,
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemic
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.
Tungsten	Jing Yuan Tungsten Technology Co., Ltd.
Tungsten	Jingmen Dewei GEM Tungsten Resources Recycling
Tungsten	JSC "Kirovgrad Hard Alloys Plant"
Tungsten	Kenec Mining Corporation
Tungsten	KENEE MINING VIETNAM COMPANY LIMITED
Tungsten	Kennametal Fallon
Tungsten	Kennametal Huntsville
Tungsten	LAOS SOUTHERN MINING SMELTING SOLE CO.,LTD
Tungsten	Lianyou Metals Co., Ltd.
Tungsten	Lianyou Resources Co., Ltd.
Tungsten	LLC Vostok
Tungsten	MALAMET SMELTING SDN. BHD.
Tungsten	Malipo Haiyu Tungsten Co., Ltd.
Tungsten	Masan High-Tech Materials
Tungsten	Masan Tungsten Chemical LLC (MTC)
Tungsten	Moliren Ltd.
Tungsten	Nam Viet Cromit Joint Stock Company
Tungsten	Nan Viet Ferrochrome Co., Ltd.
Tungsten	Niagara Refining LLC
Tungsten	NPP Tyazhmetprom LLC
Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufac

Tungsten	OOO "Technolom" 1
Tungsten	OOO "Technolom" 2
Tungsten	Philippine Bonway Manufacturing Industrial Corpor
Tungsten	Philippine Carreytech Metal Corp.
Tungsten	Philippine Chuangxin Industrial Co., Inc.
Tungsten	S.P.T. spol.s r.o.
Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.
Tungsten	TANIOBIS Smelting GmbH & Co. KG
Tungsten	Tungamoy Metals Inc.
Tungsten	Tungsten Vietnam Joint Stock Company
Tungsten	Unecha Refractory metals plant
Tungsten	WBH
Tungsten	WBH,Wolfram [Austria]
Tungsten	Wolfram Bergbau und Hutten AG
Tungsten	Wolfram Bergbau und Hütten AG
Tungsten	Xiamen H.C.
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.
Tungsten	Xiamen Tungsten Co., Ltd.
Tungsten	YUDU ANSHENG TUNGSTEN CO., LTD.
Tungsten	Zhangyuan Tungsten Co Ltd
Tungsten	洛阳栾川钼业集团钨业有限公司
Tungsten	Smelter not listed
Tungsten	Smelter not yet identified

ias information as of this templates release. This list is updated frequently, ssurance-process/exports/cmrt-export/. The presence of a smelter here is I

iative.org for the most current and accurate list of standard smelter names t

are commonly recognized and reported by the supply chain for a particular s
not be the RMI Standard Smelter Name, the reference names are helpful to i

the ASCII character set. The majority of smelters will have the same entry

Standard Smelter Names
8853 S.p.A.
ABC Refinery Pty Ltd.
Abington Reldan Metals, LLC
Advanced Chemical Company
African Gold Refinery
Agosi AG
Western Australian Mint (T/a The Perth Mint)
Western Australian Mint (T/a The Perth Mint)
Aida Chemical Industries Co., Ltd.
Dowa
Al Etihad Gold Refinery DMCC
Al Etihad Gold Refinery DMCC
Albino Mountinho Lda.
Alexy Metals
Agosi AG
Almalyk Mining and Metallurgical Complex (AMMC)
ASAHI METALFINE, Inc.
AngloGold Ashanti Corrego do Sitio Mineracao
AngloGold Ashanti Corrego do Sitio Mineracao
AngloGold Ashanti Corrego do Sitio Mineracao
Tongling Nonferrous Metals Group Co., Ltd.
Western Australian Mint (T/a The Perth Mint)
Western Australian Mint (T/a The Perth Mint)
Argor-Heraeus S.A.
ASAHI METALFINE, Inc.
ASAHI METALFINE, Inc.
Asahi Refining Canada Ltd.
Asahi Refining USA Inc.
Asaka Riken Co., Ltd.

Atasay Kuyumculuk Sanayi Ve Ticaret A.S.
Atasay Kuyumculuk Sanayi Ve Ticaret A.S.
Attero Recycling Pvt Ltd
AU Traders and Refiners
Augmont Enterprises Private Limited
Aurubis AG
Bangalore Refinery
Bangalore Refinery
Bangalore Refinery
Bangko Sentral ng Pilipinas (Central Bank of the Philippines)
Boliden Ronnskar
C. Hafner GmbH + Co. KG
Caridad
CCR Refinery - Glencore Canada Corporation
CCR Refinery - Glencore Canada Corporation
Cendres + Metaux S.A.
Cendres + Metaux S.A.
Cendres + Metaux S.A.
Bangko Sentral ng Pilipinas (Central Bank of the Philippines)
CGR Metalloys Pvt Ltd.
Yunnan Copper Industry Co., Ltd.
CGR Metalloys Pvt Ltd.
Chimet S.p.A.
Zhongyuan Gold Smelter of Zhongjin Gold Corporation
Shandong Gold Smelting Co., Ltd.
Chugai Mining
Coimpa Industrial LTDA
Daye Non-Ferrous Metals Mining Ltd.
Degussa Sonne / Mond Goldhandel GmbH
Degussa Sonne / Mond Goldhandel GmbH
Dijllah Gold Refinery FZC
DSC (Do Sung Corporation)
Dongwu Gold Group
DSC (Do Sung Corporation)
Dowa
Dowa
Dowa
Dowa
DSC (Do Sung Corporation)
Eco-System Recycling Co., Ltd. East Plant
Eco-System Recycling Co., Ltd. North Plant
Eco-System Recycling Co., Ltd. West Plant
JSC Ekaterinburg Non-Ferrous Metal Processing Plant
Elite Industech Co., Ltd.
Emerald Jewel Industry India Limited (Unit 1)

Emerald Jewel Industry India Limited (Unit 2)
Emerald Jewel Industry India Limited (Unit 3)
Emerald Jewel Industry India Limited (Unit 4)
Emirates Gold DMCC
Moscow Special Alloys Processing Plant
Fidelity Printers and Refiners Ltd.
JSC Novosibirsk Refinery
Fujairah Gold FZC
Fujairah Gold FZC
Gold Refinery of Zijin Mining Group Co., Ltd.
Gasabo Gold Refinery Ltd
GG Refinery Ltd.
GGC Gujrat Gold Centre Pvt. Ltd.
Gold by Gold Colombia
Gold Coast Refinery
Shandong Gold Smelting Co., Ltd.
Gold Refinery of Zijin Mining Group Co., Ltd.
Great Wall Precious Metals Co., Ltd. of CBPM
Great Wall Precious Metals Co., Ltd. of CBPM
Guangdong Jinding Gold Limited
Guangdong Jinding Gold Limited
GGC Gujrat Gold Centre Pvt. Ltd.
Guoda Safina High-Tech Environmental Refinery Co., Ltd.
Hangzhou Fuchunjiang Smelting Co., Ltd.
LT Metal Ltd.
Heimerle + Meule GmbH
Zhongyuan Gold Smelter of Zhongjin Gold Corporation
Zhongyuan Gold Smelter of Zhongjin Gold Corporation
Zhongyuan Gold Smelter of Zhongjin Gold Corporation
Heraeus Germany GmbH Co. KG
Heraeus Metals Hong Kong Ltd.
Heraeus Metals Hong Kong Ltd.
Heraeus Germany GmbH Co. KG
Hunan Chenzhou Mining Co., Ltd.
Hunan Chenzhou Mining Co., Ltd.
Hunan Chenzhou Mining Co., Ltd.
Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.
Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.
HwaSeong CJ CO., LTD.
Impala Platinum - Platinum Metals Refinery (PMR)
Impala Platinum - Platinum Metals Refinery (PMR)
Industrial Refining Company
Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.
International Precious Metal Refiners
Ishifuku Metal Industry Co., Ltd.

Istanbul Gold Refinery
Italpreziosi
JALAN & Company
Japan Mint
Jiangxi Copper Co., Ltd.
Jiangxi Copper Co., Ltd.
Asahi Refining Canada Ltd.
Asahi Refining USA Inc.
Asahi Refining USA Inc.
Asahi Refining Canada Ltd.
JSC Ekaterinburg Non-Ferrous Metal Processing Plant
JSC Novosibirsk Refinery
JSC Uralelectromed
JX Nippon Mining & Metals Co., Ltd.
K.A. Rasmussen
Kaloti Precious Metals
Kazakhmys Smelting LLC
Kazzinc
Kennecott Utah Copper LLC
KGHM Polska Miedz Spolka Akcyjna
KGHM Polska Miedz Spolka Akcyjna
KGHM Polska Miedz Spolka Akcyjna
Yamakin Co., Ltd.
Kojima Chemicals Co., Ltd.
Kojima Chemicals Co., Ltd.
KGHM Polska Miedz Spolka Akcyjna
Korea Zinc Co., Ltd.
Dowa
Kennecott Utah Copper LLC
Kundan Care Products Ltd.
Kyrgyzaltyn JSC
Kyshtym Copper-Electrolytic Plant ZAO
Caridad
Shandong Gold Smelting Co., Ltd.
L'azurde Company For Jewelry
Lingbao Gold Co., Ltd.
Lingbao Gold Co., Ltd.
Lingbao Jinyuan Tonghui Refinery Co., Ltd.
L'Orfebvre S.A.
LS MnM Inc.
LT Metal Ltd.
Luoyang Zijin Yinhui Gold Refinery Co., Ltd.
Luoyang Zijin Yinhui Gold Refinery Co., Ltd.
Luoyang Zijin Yinhui Gold Refinery Co., Ltd.
Marsam Metals

Materion
Matsuda Sangyo Co., Ltd.
MD Overseas
Sumitomo Metal Mining Co., Ltd.
Metal Concentrators SA (Pty) Ltd.
Metalurgica Met-Mex Penoles S.A. De C.V.
Metallix Refining Inc.
Umicore S.A. Business Unit Precious Metals Refining
Metalor Technologies S.A.
Metalor Technologies (Hong Kong) Ltd.
Metalor Technologies (Singapore) Pte., Ltd.
Metalor Technologies (Suzhou) Ltd.
Metalor Technologies S.A.
Metalor USA Refining Corporation
Metalurgica Met-Mex Penoles S.A. De C.V.
Metalurgica Met-Mex Penoles S.A. De C.V.
Metalurgica Met-Mex Penoles S.A. De C.V.
Metalurgica Met-Mex Penoles S.A. De C.V.
Minera Titan del Peru SRL (MTP) - Belen Plant
Minera Titan del Peru SRL (MTP) - Belen Plant
Mitsubishi Materials Corporation
Mitsui Mining and Smelting Co., Ltd.
Mitsui Mining and Smelting Co., Ltd.
MKS PAMP SA
MMTC-PAMP India Pvt., Ltd.
Modeltech Sdn Bhd
Morris and Watson
Moscow Special Alloys Processing Plant
Nadir Metal Rafineri San. Ve Tic. A.S.
Nadir Metal Rafineri San. Ve Tic. A.S.
Navoi Mining and Metallurgical Combinat
NH Recytech Company
Nihon Material Co., Ltd.
NOBLE METAL SERVICES
Nihon Material Co., Ltd.
Aurubis AG
Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH
Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH
Ohura Precious Metal Industry Co., Ltd.
OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)
OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)
JSC Novosibirsk Refinery
MKS PAMP SA
JX Nippon Mining & Metals Co., Ltd.
Pease & Curren

Penglai Penggang Gold Industry Co., Ltd.
Western Australian Mint (T/a The Perth Mint)
Western Australian Mint (T/a The Perth Mint)
Planta Recuperadora de Metales SpA
Prioksky Plant of Non-Ferrous Metals
MKS PAMP SA
PT Aneka Tambang (Persero) Tbk
PX Precinox S.A.
PX Precinox S.A.
QG Refining, LLC
Rand Refinery (Pty) Ltd.
LS MnM Inc.
Refinery of Seemine Gold Co., Ltd.
REMONDIS PMR B.V.
REMONDIS PMR B.V.
Royal Canadian Mint
SAAMP
Sabin Metal Corp.
Safimet S.p.A
SAFINA A.S.
JX Nippon Mining & Metals Co., Ltd.
Sai Refinery
SAM Precious Metals FZ-LLC
SAM Precious Metals FZ-LLC
Samduck Precious Metals
Samduck Precious Metals
Samwon Metals Corp.
Samduck Precious Metals
SEMPSA Joyeria Plateria S.A.
SEMPSA Joyeria Plateria S.A.
SEMPSA Joyeria Plateria S.A.
Shandong Gold Smelting Co., Ltd.
Shandong Gold Smelting Co., Ltd.
Shandong Gold Smelting Co., Ltd.
Guoda Safina High-Tech Environmental Refinery Co., Ltd.
Shandong Gold Smelting Co., Ltd.
Shandong Humon Smelting Co., Ltd.
Shandong Gold Smelting Co., Ltd.
Shandong Tiancheng Biological Gold Industrial Co., Ltd.
Shandong Tiancheng Biological Gold Industrial Co., Ltd.
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Shandong Gold Smelting Co., Ltd.
Shenzhen CuiLu Gold Co., Ltd.
SHENZHEN JINJUNWEI RESOURCE COMPREHENSIVE DEVELOPMENT CO., L
Shenzhen Zhonghenglong Real Industry Co., Ltd.

Shirpur Gold Refinery Ltd.
Tanaka Kikinzoku Kogyo K.K.
SOE Shyolkovsky Factory of Secondary Precious Metals
Sichuan Tianze Precious Metals Co., Ltd.
Tanaka Kikinzoku Kogyo K.K.
Singway Technology Co., Ltd.
Sumitomo Metal Mining Co., Ltd.
SOE Shyolkovsky Factory of Secondary Precious Metals
Solar Applied Materials Technology Corp.
Solar Applied Materials Technology Corp.
Solar Applied Materials Technology Corp.
Sovereign Metals
State Research Institute Center for Physical Sciences and Technology
Sudan Gold Refinery
Sumitomo Metal Mining Co., Ltd.
Sumitomo Metal Mining Co., Ltd.
SungEel HiMetal Co., Ltd.
SungEel HiMetal Co., Ltd.
Super Dragon Technology Co., Ltd.
T.C.A S.p.A
Mitsui Mining and Smelting Co., Ltd.
JX Nippon Mining & Metals Co., Ltd.
Tanaka Kikinzoku Kogyo K.K.
Tanaka Kikinzoku Kogyo K.K.
Tanaka Kikinzoku Kogyo K.K.
Tanaka Kikinzoku Kogyo K.K.
Tanaka Kikinzoku Kogyo K.K.
Tanaka Kikinzoku Kogyo K.K.
Tanaka Kikinzoku Kogyo K.K.
Tanaka Kikinzoku Kogyo K.K.
Great Wall Precious Metals Co., Ltd. of CBPM
Western Australian Mint (T/a The Perth Mint)
Shandong Gold Smelting Co., Ltd.
TITAN COMPANY LIMITED, JEWELLERY DIVISION
Tokuriki Honten Co., Ltd.
Tongling Nonferrous Metals Group Co., Ltd.
Tongling Nonferrous Metals Group Co., Ltd.
Industrial Refining Company
TOO Tau-Ken-Altyn
Torecom
Marsam Metals
Umicore S.A. Business Unit Precious Metals Refining
Umicore Precious Metals Thailand
Umicore S.A. Business Unit Precious Metals Refining
United Precious Metal Refining, Inc.

Valcambi S.A.
WEEEREFINING
Western Australian Mint (T/a The Perth Mint)
WIELAND Edelmetalle GmbH
Materion
CCR Refinery - Glencore Canada Corporation
Yamakin Co., Ltd.
Yamakin Co., Ltd.
Yamakin Co., Ltd.
Yamakin Co., Ltd.
Guoda Safina High-Tech Environmental Refinery Co., Ltd.
Elite Industech Co., Ltd.
Yokohama Metal Co., Ltd.
Yunnan Copper Industry Co., Ltd.
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Zhongyuan Gold Smelter of Zhongjin Gold Corporation
Zhongyuan Gold Smelter of Zhongjin Gold Corporation
Gold Refinery of Zijin Mining Group Co., Ltd.
Gold Refinery of Zijin Mining Group Co., Ltd.
Unknown
5D Production OU
5D Production OU
AMG Brasil
Guangdong Rising Rare Metals-EO Materials Ltd.
D Block Metals, LLC
F&X Electro-Materials Ltd.
F&X Electro-Materials Ltd.
FIR Metals & Resource Ltd.
Global Advanced Metals Aizu
Global Advanced Metals Boyertown
Guangdong Rising Rare Metals-EO Materials Ltd.
XIMEI RESOURCES (GUANGDONG) LIMITED
TANIOBIS Co., Ltd.
Materion Newton Inc.
TANIOBIS Japan Co., Ltd.
TANIOBIS Smelting GmbH & Co. KG
TANIOBIS GmbH
Hengyang King Xing Lifeng New Materials Co., Ltd.

Jiangxi Dinghai Tantalum & Niobium Co., Ltd.
Jiangxi Suns Nonferrous Materials Co. Ltd.
Jiangxi Suns Nonferrous Materials Co. Ltd.
Jiangxi Tuohong New Raw Material
JiuJiang JinXin Nonferrous Metals Co., Ltd.
Jiujiang Tanbre Co., Ltd.
Jiujiang Tanbre Co., Ltd.
Jiujiang Zhongao Tantalum & Niobium Co., Ltd.
KEMET de Mexico
KEMET de Mexico
AMG Brasil
Materion Newton Inc.
Metallurgical Products India Pvt., Ltd.
Metallurgical Products India Pvt., Ltd.
Mineracao Taboca S.A.
Mineracao Taboca S.A.
Mineracao Taboca S.A.
Mitsui Mining and Smelting Co., Ltd.
Mitsui Mining and Smelting Co., Ltd.
NPM Silmet AS
Ningxia Orient Tantalum Industry Co., Ltd.
Ningxia Orient Tantalum Industry Co., Ltd.
NPM Silmet AS
PowerX Ltd.
Resind Industria e Comercio Ltda.
Resind Industria e Comercio Ltda.
Resind Industria e Comercio Ltda.
Yanling Jincheng Tantalum & Niobium Co., Ltd.
Yanling Jincheng Tantalum & Niobium Co., Ltd.
RFH Yancheng Jinye New Material Technology Co., Ltd.
Solikamsk Magnesium Works OAO
Solikamsk Magnesium Works OAO
Solikamsk Magnesium Works OAO
Taki Chemical Co., Ltd.
Taki Chemical Co., Ltd.
TANIOBIS Co., Ltd.
TANIOBIS GmbH
TANIOBIS Japan Co., Ltd.
TANIOBIS Smelting GmbH & Co. KG
Telex Metals
Ulba Metallurgical Plant JSC
Ulba Metallurgical Plant JSC
XIMEI RESOURCES (GUANGDONG) LIMITED
RFH Yancheng Jinye New Material Technology Co., Ltd.
Yanling Jincheng Tantalum & Niobium Co., Ltd.

Yanling Jincheng Tantalum & Niobium Co., Ltd.
TANIOBIS Japan Co., Ltd.
Unknown
Alpha Assembly Solutions Inc
Alpha Assembly Solutions Inc
Alpha Assembly Solutions Inc
Alpha Assembly Solutions Inc
Alpha Assembly Solutions Inc
An Vinh Joint Stock Mineral Processing Company
Aurubis Beerse
Aurubis Berango
Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.
Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.
Chifeng Dajingzi Tin Industry Co., Ltd.
China Tin Group Co., Ltd.
China Tin Group Co., Ltd.
China Tin Group Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Alpha Assembly Solutions Inc
Alpha Assembly Solutions Inc
Alpha Assembly Solutions Inc
CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasi
CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasi
CRM Synergies
PT Premium Tin Indonesia
PT Rajehan Ariq
Dongguan Best Alloys Co., Ltd.
Dongguan CiEXPO Environmental Engineering Co., Ltd.
Dongguan Best Alloys Co., Ltd.
Dowa
Dowa
Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stoc
EM Vinto
EM Vinto
EM Vinto
EM Vinto
Estanho de Rondonia S.A.
Estanho de Rondonia S.A.
Fabrica Auricchio Industria e Comercio Ltda.
Fabrica Auricchio Industria e Comercio Ltda.
Fabrica Auricchio Industria e Comercio Ltda.
Fenix Metals
Minsur

Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Gejiu City Fuxiang Industry and Trade Co., Ltd.
Gejiu City Fuxiang Industry and Trade Co., Ltd.
Gejiu Kai Meng Industry and Trade LLC
Gejiu Non-Ferrous Metal Processing Co., Ltd.
Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.
Gejiu Zili Mining And Metallurgy Co., Ltd.
Gejiu Zili Mining And Metallurgy Co., Ltd.
Global Advanced Metals Greenbushes Pty Ltd.
China Tin Group Co., Ltd.
China Tin Group Co., Ltd.
Guangdong Hanhe Non-Ferrous Metal Co., Ltd.
China Tin Group Co., Ltd.
China Tin Group Co., Ltd.
HuiChang Hill Tin Industry Co., Ltd.
Malaysia Smelting Corporation (MSC)
Mitsubishi Materials Corporation
PT Timah Tbk Mentok
Jiangxi New Nanshan Technology Ltd.
Jiangxi New Nanshan Technology Ltd.
Gejiu Kai Meng Industry and Trade LLC
Gejiu Kai Meng Industry and Trade LLC
Gejiu Kai Meng Industry and Trade LLC
PT Timah Tbk Kundur
China Tin Group Co., Ltd.
Longnan Chuangyue Environmental Protection Technology Development Co
Luna Smelter, Ltd.
Ma'anshan Weitai Tin Co., Ltd.
Magnu's Minerais Metais e Ligas Ltda.
Malaysia Smelting Corporation (MSC)
Malaysia Smelting Corporation Berhad (Port Klang)
Melt Metais e Ligas S.A.
PT Timah Tbk Mentok
China Tin Group Co., Ltd.
Metallic Resources, Inc.
Aurubis Beerse
Aurubis Berango
Mineracao Taboca S.A.
Mineracao Taboca S.A.
Mineracao Taboca S.A.
VQB Mineral and Trading Group JSC
Mining Minerals Resources SARL
Minsur
Mitsubishi Materials Corporation
Modeltech Sdn Bhd

Malaysia Smelting Corporation (MSC)
Jiangxi New Nanshan Technology Ltd.
Jiangxi New Nanshan Technology Ltd.
Nghe Tinh Non-Ferrous Metals Joint Stock Company
Novosibirsk Tin Combine
Novosibirsk Tin Combine
O.M. Manufacturing (Thailand) Co., Ltd.
O.M. Manufacturing Philippines, Inc.
Operaciones Metalurgicas S.A.
Operaciones Metalurgicas S.A.
Operaciones Metalurgicas S.A.
P Kay Metal, Inc
Pongpipat Company Limited
Precious Minerals and Smelting Limited
PT Arsed Indonesia
PT ATD Makmur Mandiri Jaya
PT Bangka Prima Tin
PT Cipta Persada Mulia
PT Mitra Stania Prima
PT Mitra Sukses Globalindo
PT Premium Tin Indonesia
PT Prima Timah Utama
PT Putera Sarana Shakti (PT PSS)
PT Rajehan Ariq
PT Timah Tbk Kundur
PT Timah Tbk Kundur
PT Timah Tbk Mentok
Resind Industria e Comercio Ltda.
Resind Industria e Comercio Ltda.
Resind Industria e Comercio Ltda.
RIKAYAA GREENTECH PRIVATE LIMITED
Rui Da Hung
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Super Ligas
Takehara PVD Materials Plant / PVD Materials Division of MITSUI MINING &
Thaisarco
Thaisarco
Thaisarco
Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Tin Technology & Refining
Mineracao Taboca S.A.
Tuyen Quang Non-Ferrous Metals Joint Stock Company
PT Timah Tbk Kundur

VQB Mineral and Trading Group JSC
White Solder Metalurgia e Mineracao Ltda.
White Solder Metalurgia e Mineracao Ltda.
White Solder Metalurgia e Mineracao Ltda.
Woodcross Smelting Company Limited
China Tin Group Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.
Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.
Gejiu Zili Mining And Metallurgy Co., Ltd.
Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Yunnan Yunfan Non-ferrous Metals Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.
Tin Smelting Branch of Yunnan Tin Co., Ltd.
Unknown
A.L.M.T. Corp.
A.L.M.T. Corp.
ACL Metais Eireli
Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.
A.L.M.T. Corp.
A.L.M.T. Corp.
A.L.M.T. Corp.
Artek LLC
Asia Tungsten Products Vietnam Ltd.
Kennametal Huntsville
Kennametal Huntsville
Guangdong Xianglu Tungsten Co., Ltd.
Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products
China Molybdenum Tungsten Co., Ltd.
China Molybdenum Tungsten Co., Ltd.
China Molybdenum Tungsten Co., Ltd.
Chongyi Zhangyuan Tungsten Co., Ltd.
CNMC (Guangxi) PGMA Co., Ltd.
Cronimet Brasil Ltda
DONGKUK INDUSTRIES CO., LTD.
Fujian Xinlu Tungsten Co., Ltd.

Fujian Xinlu Tungsten Co., Ltd.
Ganzhou Jiangwu Ferrotungsten Co., Ltd.
Ganzhou Seadragon W & Mo Co., Ltd.
Hubei Green Tungsten Co., Ltd.
Global Tungsten & Powders LLC
Global Tungsten & Powders LLC
Guangdong Xianglu Tungsten Co., Ltd.
TANIOBIS Smelting GmbH & Co. KG
H.C. Starck Tungsten GmbH
Ganzhou Jiangwu Ferrotungsten Co., Ltd.
HANNAE FOR T Co., Ltd.
Hubei Green Tungsten Co., Ltd.
Hunan Jintai New Material Co., Ltd.
Hunan Jintai New Material Co., Ltd.
Hunan Jintai New Material Co., Ltd.
Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products
Hydrometallurg, JSC
Japan New Metals Co., Ltd.
Jiangwu H.C. Starck Tungsten Products Co., Ltd.
Jiangxi Gan Bei Tungsten Co., Ltd.
Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.
Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.
Jiangxi Xinsheng Tungsten Industry Co., Ltd.
Jiangxi Yaosheng Tungsten Co., Ltd.
Jing Yuan Tungsten Technology Co., Ltd.
Hubei Green Tungsten Co., Ltd.
JSC "Kirovgrad Hard Alloys Plant"
KENEE MINING VIETNAM COMPANY LIMITED
KENEE MINING VIETNAM COMPANY LIMITED
Kennametal Fallon
Kennametal Huntsville
LAOS SOUTHERN MINING SMELTING SOLE CO.,LTD
Lianyou Metals Co., Ltd.
Lianyou Resources Co., Ltd.
LLC Vostok
MALAMET SMELTING SDN. BHD.
Malipo Haiyu Tungsten Co., Ltd.
Masan High-Tech Materials
Masan High-Tech Materials
Moliren Ltd.
Nam Viet Cromit Joint Stock Company
Nam Viet Cromit Joint Stock Company
Niagara Refining LLC
NPP Tyazhmetprom LLC
Masan High-Tech Materials

OOO "Technolom" 1
OOO "Technolom" 2
Philippine Bonway Manufacturing Industrial Corporation
Philippine Carreytech Metal Corp.
Philippine Chuangxin Industrial Co., Inc.
S.P.T. spol.s r.o.
Shinwon Tungsten (Fujian Shanghang) Co., Ltd.
TANIOBIS Smelting GmbH & Co. KG
Tungamoy Metals Inc.
Tungsten Vietnam Joint Stock Company
Unecha Refractory metals plant
Wolfram Bergbau und Hutten AG
Wolfram Bergbau und Hutten AG
Wolfram Bergbau und Hutten AG
Wolfram Bergbau und Hutten AG
Xiamen Tungsten (H.C.) Co., Ltd.
Xiamen Tungsten (H.C.) Co., Ltd.
Xiamen Tungsten Co., Ltd.
YUDU ANSHENG TUNGSTEN CO., LTD.
Chongyi Zhangyuan Tungsten Co., Ltd.
China Molybdenum Tungsten Co., Ltd.
Unknown

and the most up-to-date version can be found on the RMI website <http://>
NOT a guarantee that it is currently Active or Conformant within the

that are Active or Conformant.

Smelter. These names may include former company names, alternate names,
identify the smelter, which is listed under column C in the Smelter Look-up.

for both columns, however if the common name varies from the standard

Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter Street
ITALY	CID002763	RMI	
AUSTRALIA	CID002920	RMI	
UNITED STATES OF AMERICA	CID002708	RMI	
UNITED STATES OF AMERICA	CID000015	RMI	
UGANDA	CID003185	RMI	
GERMANY	CID000035	RMI	
AUSTRALIA	CID002030	RMI	
AUSTRALIA	CID002030	RMI	
JAPAN	CID000019	RMI	
JAPAN	CID000401	RMI	
UNITED ARAB EMIRATES	CID002560	RMI	
UNITED ARAB EMIRATES	CID002560	RMI	
PORTUGAL	CID002760	RMI	
UNITED STATES OF AMERICA	CID003500	RMI	
GERMANY	CID000035	RMI	
UZBEKISTAN	CID000041	RMI	
JAPAN	CID000082	RMI	
BRAZIL	CID000058	RMI	
BRAZIL	CID000058	RMI	
BRAZIL	CID000058	RMI	
CHINA	CID001947	RMI	
AUSTRALIA	CID002030	RMI	
AUSTRALIA	CID002030	RMI	
SWITZERLAND	CID000077	RMI	
JAPAN	CID000082	RMI	
JAPAN	CID000082	RMI	
CANADA	CID000924	RMI	
UNITED STATES OF AMERICA	CID000920	RMI	
JAPAN	CID000090	RMI	

TURKEY	CID000103	RMI	
TURKEY	CID000103	RMI	
INDIA	CID004697	RMI	
SOUTH AFRICA	CID002850	RMI	
INDIA	CID003461	RMI	
GERMANY	CID000113	RMI	
INDIA	CID002863	RMI	
INDIA	CID002863	RMI	
INDIA	CID002863	RMI	
PHILIPPINES	CID000128	RMI	
SWEDEN	CID000157	RMI	
GERMANY	CID000176	RMI	
MEXICO	CID000180	RMI	
CANADA	CID000185	RMI	
CANADA	CID000185	RMI	
SWITZERLAND	CID000189	RMI	
SWITZERLAND	CID000189	RMI	
SWITZERLAND	CID000189	RMI	
PHILIPPINES	CID000128	RMI	
INDIA	CID003382	RMI	
CHINA	CID000197	RMI	
INDIA	CID003382	RMI	
ITALY	CID000233	RMI	
CHINA	CID002224	RMI	
CHINA	CID001916	RMI	
JAPAN	CID000264	RMI	
BRAZIL	CID004010	RMI	
CHINA	CID000343	RMI	
GERMANY	CID002867	RMI	
GERMANY	CID002867	RMI	
UNITED ARAB EMIRATES	CID003348	RMI	
KOREA, REPUBLIC OF	CID000359	RMI	
CHINA	CID003663	RMI	
KOREA, REPUBLIC OF	CID000359	RMI	
JAPAN	CID000401	RMI	
JAPAN	CID000401	RMI	
JAPAN	CID000401	RMI	
JAPAN	CID000401	RMI	
KOREA, REPUBLIC OF	CID000359	RMI	
JAPAN	CID000425	RMI	
JAPAN	CID003424	RMI	
JAPAN	CID003425	RMI	
RUSSIAN FEDERATION	CID000927	RMI	
TAIWAN, PROVINCE OF CHINA	CID004755	RMI	
INDIA	CID003487	RMI	

INDIA	CID003488	RMI	
INDIA	CID003489	RMI	
INDIA	CID003490	RMI	
UNITED ARAB EMIRATES	CID002561	RMI	
RUSSIAN FEDERATION	CID001204	RMI	
ZIMBABWE	CID002515	RMI	
RUSSIAN FEDERATION	CID000493	RMI	
UNITED ARAB EMIRATES	CID002584	RMI	
UNITED ARAB EMIRATES	CID002584	RMI	
CHINA	CID002243	RMI	
RWANDA	CID005006	RMI	
TANZANIA, UNITED REPUBLIC	CID004506	RMI	
INDIA	CID002852	RMI	
COLOMBIA	CID003641	RMI	
GHANA	CID003186	RMI	
CHINA	CID001916	RMI	
CHINA	CID002243	RMI	
CHINA	CID001909	RMI	
CHINA	CID001909	RMI	
CHINA	CID002312	RMI	
CHINA	CID002312	RMI	
INDIA	CID002852	RMI	
CHINA	CID000651	RMI	
CHINA	CID000671	RMI	
KOREA, REPUBLIC OF	CID000689	RMI	
GERMANY	CID000694	RMI	
CHINA	CID002224	RMI	
CHINA	CID002224	RMI	
CHINA	CID002224	RMI	
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CHINA	CID000767	RMI	
CHINA	CID000767	RMI	
CHINA	CID000773	RMI	
CHINA	CID000773	RMI	
KOREA, REPUBLIC OF	CID000778	RMI	
SOUTH AFRICA	CID004714	RMI	
SOUTH AFRICA	CID004714	RMI	
BELGIUM	CID002587	RMI	
CHINA	CID000801	RMI	
UNITED ARAB EMIRATES	CID002562	RMI	
JAPAN	CID000807	RMI	

TURKEY	CID000814	RMI	
ITALY	CID002765	RMI	
INDIA	CID002893	RMI	
JAPAN	CID000823	RMI	
CHINA	CID000855	RMI	
CHINA	CID000855	RMI	
CANADA	CID000924	RMI	
UNITED STATES OF AMERICA	CID000920	RMI	
UNITED STATES OF AMERICA	CID000920	RMI	
CANADA	CID000924	RMI	
RUSSIAN FEDERATION	CID000927	RMI	
RUSSIAN FEDERATION	CID000493	RMI	
RUSSIAN FEDERATION	CID000929	RMI	
JAPAN	CID000937	RMI	
NORWAY	CID003497	RMI	
UNITED ARAB EMIRATES	CID002563	RMI	
KAZAKHSTAN	CID000956	RMI	
KAZAKHSTAN	CID000957	RMI	
UNITED STATES OF AMERICA	CID000969	RMI	
POLAND	CID002511	RMI	
POLAND	CID002511	RMI	
POLAND	CID002511	RMI	
JAPAN	CID002100	RMI	
JAPAN	CID000981	RMI	
JAPAN	CID000981	RMI	
POLAND	CID002511	RMI	
KOREA, REPUBLIC OF	CID002605	RMI	
JAPAN	CID000401	RMI	
UNITED STATES OF AMERICA	CID000969	RMI	
INDIA	CID003463	RMI	
KYRGYZSTAN	CID001029	RMI	
RUSSIAN FEDERATION	CID002865	RMI	
MEXICO	CID000180	RMI	
CHINA	CID001916	RMI	
SAUDI ARABIA	CID001032	RMI	
CHINA	CID001056	RMI	
CHINA	CID001056	RMI	
CHINA	CID001058	RMI	
ANDORRA	CID002762	RMI	
KOREA, REPUBLIC OF	CID001078	RMI	
KOREA, REPUBLIC OF	CID000689	RMI	
CHINA	CID001093	RMI	
CHINA	CID001093	RMI	
CHINA	CID001093	RMI	
BRAZIL	CID002606	RMI	

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JAPAN	CID001119	RMI	
INDIA	CID003548	RMI	
JAPAN	CID001798	RMI	
SOUTH AFRICA	CID003575	RMI	
MEXICO	CID001161	RMI	
UNITED STATES OF AMERICA	CID003557	RMI	
BELGIUM	CID001980	RMI	
SWITZERLAND	CID001153	RMI	
CHINA	CID001149	RMI	
SINGAPORE	CID001152	RMI	
CHINA	CID001147	RMI	
SWITZERLAND	CID001153	RMI	
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MEXICO	CID001161	RMI	
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PERU	CID005014	RMI	
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JAPAN	CID001193	RMI	
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INDIA	CID002509	RMI	
MALAYSIA	CID002857	RMI	
NEW ZEALAND	CID002282	RMI	
RUSSIAN FEDERATION	CID001204	RMI	
TURKEY	CID001220	RMI	
TURKEY	CID001220	RMI	
UZBEKISTAN	CID001236	RMI	
KOREA, REPUBLIC OF	CID003189	RMI	
JAPAN	CID001259	RMI	
UNITED STATES OF AMERICA	CID003690	RMI	
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GERMANY	CID000113	RMI	
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AUSTRIA	CID002779	RMI	
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RUSSIAN FEDERATION	CID001326	RMI	
RUSSIAN FEDERATION	CID000493	RMI	
SWITZERLAND	CID001352	RMI	
JAPAN	CID000937	RMI	
UNITED STATES OF AMERICA	CID002872	RMI	

CHINA	CID001362	RMI	
AUSTRALIA	CID002030	RMI	
AUSTRALIA	CID002030	RMI	
CHILE	CID002919	RMI	
RUSSIAN FEDERATION	CID001386	RMI	
SWITZERLAND	CID001352	RMI	
INDONESIA	CID001397	RMI	
SWITZERLAND	CID001498	RMI	
SWITZERLAND	CID001498	RMI	
UNITED STATES OF AMERICA	CID003324	RMI	
SOUTH AFRICA	CID001512	RMI	
KOREA, REPUBLIC OF	CID001078	RMI	
CHINA	CID000522	RMI	
NETHERLANDS	CID002582	RMI	
NETHERLANDS	CID002582	RMI	
CANADA	CID001534	RMI	
FRANCE	CID002761	RMI	
UNITED STATES OF AMERICA	CID001546	RMI	
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CZECHIA	CID002290	RMI	
JAPAN	CID000937	RMI	
INDIA	CID002853	RMI	
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UNITED ARAB EMIRATES	CID003666	RMI	
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KOREA, REPUBLIC OF	CID001555	RMI	
KOREA, REPUBLIC OF	CID001562	RMI	
KOREA, REPUBLIC OF	CID001555	RMI	
SPAIN	CID001585	RMI	
SPAIN	CID001585	RMI	
SPAIN	CID001585	RMI	
CHINA	CID001916	RMI	
CHINA	CID001916	RMI	
CHINA	CID001916	RMI	
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CHINA	CID001916	RMI	
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CHINA	CID001916	RMI	
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CHINA	CID001916	RMI	
CHINA	CID002750	RMI	
CHINA	CID004435	RMI	
CHINA	CID002527	RMI	

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RUSSIAN FEDERATION	CID001756	RMI	
CHINA	CID001736	RMI	
JAPAN	CID001875	RMI	
TAIWAN, PROVINCE OF CHINA	CID002516	RMI	
JAPAN	CID001798	RMI	
RUSSIAN FEDERATION	CID001756	RMI	
TAIWAN, PROVINCE OF CHINA	CID001761	RMI	
TAIWAN, PROVINCE OF CHINA	CID001761	RMI	
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INDIA	CID003383	RMI	
LITHUANIA	CID003153	RMI	
SUDAN	CID002567	RMI	
JAPAN	CID001798	RMI	
JAPAN	CID001798	RMI	
KOREA, REPUBLIC OF	CID002918	RMI	
KOREA, REPUBLIC OF	CID002918	RMI	
TAIWAN, PROVINCE OF CHINA	CID001810	RMI	
ITALY	CID002580	RMI	
JAPAN	CID001193	RMI	
JAPAN	CID000937	RMI	
JAPAN	CID001875	RMI	
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KOREA, REPUBLIC OF	CID001955	RMI	
BRAZIL	CID002606	RMI	
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THAILAND	CID002314	RMI	
BELGIUM	CID001980	RMI	
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AUSTRALIA	CID002030	RMI	
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CHINA	CID000616	RMI	
THAILAND	CID002544	RMI	
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CHINA	CID002506	RMI	
MEXICO	CID002539	RMI	
MEXICO	CID002539	RMI	
BRAZIL	CID001076	RMI	
UNITED STATES OF AMERICA	CID002548	RMI	
INDIA	CID001163	RMI	
INDIA	CID001163	RMI	
BRAZIL	CID001175	RMI	
BRAZIL	CID001175	RMI	
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CHINA	CID001277	RMI	
CHINA	CID001277	RMI	
ESTONIA	CID001200	RMI	
RWANDA	CID004054	RMI	
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CHINA	CID001522	RMI	
CHINA	CID001522	RMI	
CHINA	CID003583	RMI	
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JAPAN	CID001869	RMI	
THAILAND	CID002544	RMI	
GERMANY	CID002545	RMI	
JAPAN	CID002549	RMI	
GERMANY	CID002550	RMI	
UNITED STATES OF AMERICA	CID001891	RMI	
KAZAKHSTAN	CID001969	RMI	
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CHINA	CID000616	RMI	
CHINA	CID003583	RMI	
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CHINA	CID001522	RMI	
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UNITED STATES OF AMERICA	CID000292	RMI	
VIET NAM	CID002703	RMI	
BELGIUM	CID002773	RMI	
SPAIN	CID002774	RMI	
CHINA	CID002158	RMI	
CHINA	CID000228	RMI	
CHINA	CID000228	RMI	
CHINA	CID003190	RMI	
CHINA	CID001070	RMI	
CHINA	CID001070	RMI	
CHINA	CID001070	RMI	
CHINA	CID002180	RMI	
UNITED STATES OF AMERICA	CID000292	RMI	
UNITED STATES OF AMERICA	CID000292	RMI	
UNITED STATES OF AMERICA	CID000292	RMI	
BRAZIL	CID003486	RMI	
BRAZIL	CID003486	RMI	
SPAIN	CID003524	RMI	
INDONESIA	CID000313	RMI	
INDONESIA	CID002593	RMI	
CHINA	CID000377	RMI	
CHINA	CID003356	RMI	
CHINA	CID000377	RMI	
JAPAN	CID000402	RMI	
JAPAN	CID000402	RMI	
VIET NAM	CID002572	RMI	
BOLIVIA (PLURINATIONAL STATE)	CID000438	RMI	
BOLIVIA (PLURINATIONAL STATE)	CID000438	RMI	
BOLIVIA (PLURINATIONAL STATE)	CID000438	RMI	
BOLIVIA (PLURINATIONAL STATE)	CID000438	RMI	
BRAZIL	CID000448	RMI	
BRAZIL	CID000448	RMI	
BRAZIL	CID003582	RMI	
BRAZIL	CID003582	RMI	
BRAZIL	CID003582	RMI	
POLAND	CID000468	RMI	
PERU	CID001182	RMI	

CHINA	CID002158	RMI	
CHINA	CID003410	RMI	
CHINA	CID003410	RMI	
CHINA	CID000942	RMI	
CHINA	CID000538	RMI	
CHINA	CID001908	RMI	
CHINA	CID000555	RMI	
CHINA	CID000555	RMI	
AUSTRALIA	CID004754	RMI	
CHINA	CID001070	RMI	
CHINA	CID001070	RMI	
CHINA	CID003116	RMI	
CHINA	CID001070	RMI	
CHINA	CID001070	RMI	
CHINA	CID002844	RMI	
MALAYSIA	CID001105	RMI	
JAPAN	CID001191	RMI	
INDONESIA	CID001482	RMI	
CHINA	CID001231	RMI	
CHINA	CID001231	RMI	
CHINA	CID000942	RMI	
CHINA	CID000942	RMI	
CHINA	CID000942	RMI	
INDONESIA	CID001477	RMI	
CHINA	CID001070	RMI	
CHINA	CID004796	RMI	
RWANDA	CID003387	RMI	
CHINA	CID003379	RMI	
BRAZIL	CID002468	RMI	
MALAYSIA	CID001105	RMI	
MALAYSIA	CID004434	RMI	
BRAZIL	CID002500	RMI	
INDONESIA	CID001482	RMI	
CHINA	CID001070	RMI	
UNITED STATES OF AMERICA	CID001142	RMI	
BELGIUM	CID002773	RMI	
SPAIN	CID002774	RMI	
BRAZIL	CID001173	RMI	
BRAZIL	CID001173	RMI	
BRAZIL	CID001173	RMI	
VIET NAM	CID002015	RMI	
CONGO, DEMOCRATIC REPUB	CID004065	RMI	
PERU	CID001182	RMI	
JAPAN	CID001191	RMI	
MALAYSIA	CID002858	RMI	

MALAYSIA	CID001105	RMI	
CHINA	CID001231	RMI	
CHINA	CID001231	RMI	
VIET NAM	CID002573	RMI	
RUSSIAN FEDERATION	CID001305	RMI	
RUSSIAN FEDERATION	CID001305	RMI	
THAILAND	CID001314	RMI	
PHILIPPINES	CID002517	RMI	
BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI	
BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI	
BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI	
UNITED STATES OF AMERICA	CID005189	RMI	
MYANMAR	CID003208	RMI	
INDIA	CID003409	RMI	
INDONESIA	CID005067	RMI	
INDONESIA	CID002503	RMI	
INDONESIA	CID002776	RMI	
INDONESIA	CID002696	RMI	
INDONESIA	CID001453	RMI	
INDONESIA	CID003449	RMI	
INDONESIA	CID000313	RMI	
INDONESIA	CID001458	RMI	
INDONESIA	CID003868	RMI	
INDONESIA	CID002593	RMI	
INDONESIA	CID001477	RMI	
INDONESIA	CID001477	RMI	
INDONESIA	CID001482	RMI	
BRAZIL	CID002706	RMI	
BRAZIL	CID002706	RMI	
BRAZIL	CID002706	RMI	
INDIA	CID004692	RMI	
TAIWAN, PROVINCE OF CHINA	CID001539	RMI	
CHINA	CID002180	RMI	
BRAZIL	CID002756	RMI	
JAPAN	CID004403	RMI	
THAILAND	CID001898	RMI	
THAILAND	CID001898	RMI	
THAILAND	CID001898	RMI	
CHINA	CID001908	RMI	
CHINA	CID002180	RMI	
CHINA	CID002180	RMI	
UNITED STATES OF AMERICA	CID003325	RMI	
BRAZIL	CID001173	RMI	
VIET NAM	CID002574	RMI	
INDONESIA	CID001477	RMI	

VIET NAM	CID002015	RMI	
BRAZIL	CID002036	RMI	
BRAZIL	CID002036	RMI	
BRAZIL	CID002036	RMI	
UGANDA	CID004724	RMI	
CHINA	CID001070	RMI	
CHINA	CID002180	RMI	
CHINA	CID001908	RMI	
CHINA	CID002158	RMI	
CHINA	CID002158	RMI	
CHINA	CID002158	RMI	
CHINA	CID001908	RMI	
CHINA	CID000555	RMI	
CHINA	CID002158	RMI	
CHINA	CID002180	RMI	
CHINA	CID002180	RMI	
CHINA	CID002158	RMI	
CHINA	CID002180	RMI	
CHINA	CID003397	RMI	
CHINA	CID002180	RMI	
CHINA	CID001908	RMI	
CHINA	CID002180	RMI	
Unknown			
JAPAN	CID000004	RMI	
JAPAN	CID000004	RMI	
BRAZIL	CID002833	RMI	
BRAZIL	CID003427	RMI	
JAPAN	CID000004	RMI	
JAPAN	CID000004	RMI	
JAPAN	CID000004	RMI	
RUSSIAN FEDERATION	CID003553	RMI	
VIET NAM	CID002502	RMI	
UNITED STATES OF AMERICA	CID000105	RMI	
UNITED STATES OF AMERICA	CID000105	RMI	
CHINA	CID000218	RMI	
CHINA	CID002513	RMI	
CHINA	CID002641	RMI	
CHINA	CID002641	RMI	
CHINA	CID002641	RMI	
CHINA	CID000258	RMI	
CHINA	CID000281	RMI	
BRAZIL	CID003468	RMI	
KOREA, REPUBLIC OF	CID004060	RMI	
CHINA	CID003609	RMI	

CHINA	CID003609	RMI	
CHINA	CID002315	RMI	
CHINA	CID002494	RMI	
CHINA	CID003417	RMI	
UNITED STATES OF AMERICA	CID000568	RMI	
UNITED STATES OF AMERICA	CID000568	RMI	
CHINA	CID000218	RMI	
GERMANY	CID002542	RMI	
GERMANY	CID002541	RMI	
CHINA	CID002315	RMI	
KOREA, REPUBLIC OF	CID003978	RMI	
CHINA	CID003417	RMI	
CHINA	CID000769	RMI	
CHINA	CID000769	RMI	
CHINA	CID000769	RMI	
CHINA	CID002513	RMI	
RUSSIAN FEDERATION	CID002649	RMI	
JAPAN	CID000825	RMI	
CHINA	CID002551	RMI	
CHINA	CID002321	RMI	
CHINA	CID002313	RMI	
CHINA	CID002318	RMI	
CHINA	CID002317	RMI	
CHINA	CID002316	RMI	
TAIWAN, PROVINCE OF CHINA	CID005012	RMI	
CHINA	CID003417	RMI	
RUSSIAN FEDERATION	CID003408	RMI	
VIET NAM	CID004619	RMI	
VIET NAM	CID004619	RMI	
UNITED STATES OF AMERICA	CID000966	RMI	
UNITED STATES OF AMERICA	CID000105	RMI	
LAO PEOPLE'S DEMOCRATIC R	CID005017	RMI	
TAIWAN, PROVINCE OF CHINA	CID003407	RMI	
TAIWAN, PROVINCE OF CHINA	CID004397	RMI	
RUSSIAN FEDERATION	CID003643	RMI	
MALAYSIA	CID004056	RMI	
CHINA	CID002319	RMI	
VIET NAM	CID002543	RMI	
VIET NAM	CID002543	RMI	
RUSSIAN FEDERATION	CID002845	RMI	
VIET NAM	CID004034	RMI	
VIET NAM	CID004034	RMI	
UNITED STATES OF AMERICA	CID002589	RMI	
RUSSIAN FEDERATION	CID003416	RMI	
VIET NAM	CID002543	RMI	

RUSSIAN FEDERATION	CID003614	RMI	
RUSSIAN FEDERATION	CID003612	RMI	
PHILIPPINES	CID004797	RMI	
PHILIPPINES	CID004438	RMI	
PHILIPPINES	CID002827	RMI	
CZECHIA	CID005068	RMI	
CHINA	CID004430	RMI	
GERMANY	CID002542	RMI	
KOREA, REPUBLIC OF	CID005248	RMI	
VIET NAM	CID003993	RMI	
RUSSIAN FEDERATION	CID002724	RMI	
AUSTRIA	CID002044	RMI	
AUSTRIA	CID002044	RMI	
AUSTRIA	CID002044	RMI	
AUSTRIA	CID002044	RMI	
CHINA	CID002320	RMI	
CHINA	CID002320	RMI	
CHINA	CID002082	RMI	
CHINA	CID003662	RMI	
CHINA	CID000258	RMI	
CHINA	CID002641	RMI	

Smelter City	Smelter Facility Location: State / Province		
Pero	Lombardia		
Marrickville	New South Wales		
Fairless Hills	Pennsylvania		
Warwick	Rhode Island		
Entebbe	Wakiso		
Pforzheim	Baden-Württemberg		
Newburn	Western Australia		
Newburn	Western Australia		
Fuchu	Tokyo		
Kosaka	Akita		
Dubai	Dubayy		
Dubai	Dubayy		
Gondomar	Porto		
Mentor	Ohio		
Pforzheim	Baden-Württemberg		
Almalyk	Toshkent		
Bando	Ibaraki		
Nova Lima	Minas Gerais		
Nova Lima	Minas Gerais		
Nova Lima	Minas Gerais		
Tongling	Anhui Sheng		
Newburn	Western Australia		
Newburn	Western Australia		
Mendrisio	Ticino		
Bando	Ibaraki		
Bando	Ibaraki		
Brampton	Ontario		
Salt Lake City	Utah		
Tamura	Fukushima		

Istanbul	İstanbul		
Istanbul	İstanbul		
Roorkee	Uttarākhand		
Johannesburg	Gauteng		
Mumbai	Mahārāshtra		
Hamburg	Hamburg		
Bangalore	Karnāṭaka		
Bangalore	Karnāṭaka		
Bangalore	Karnāṭaka		
Quezon City	Rizal		
Skelleftehamn	Västerbottens län [SE-24]		
Pforzheim	Baden-Württemberg		
Nacozari	Sonora		
Montréal	Quebec		
Montréal	Quebec		
Biel-Bienne	Bern		
Biel-Bienne	Bern		
Biel-Bienne	Bern		
Quezon City	Rizal		
Cochin	Kerala		
Kunming	Yunnan Sheng		
Cochin	Kerala		
Arezzo	Toscana		
Sanmenxia	Henan Sheng		
Laizhou	Shandong Sheng		
Chiyoda	Tokyo		
Manaus	Amazonas		
Huangshi	Hubei Sheng		
Pforzheim	Baden-Württemberg		
Pforzheim	Baden-Württemberg		
Sharjah	Ash Shāriqah		
Gimpo	Gyeonggi-do		
Suzhou City	Jiangsu Sheng		
Gimpo	Gyeonggi-do		
Kosaka	Akita		
Kosaka	Akita		
Kosaka	Akita		
Kosaka	Akita		
Gimpo	Gyeonggi-do		
Honjo	Saitama		
Kazuno	Akita		
Okayama	Okayama		
Verkhnyaya Pyshma	Sverdlovskaya oblast'		
Kaohsiung City	Kaohsiung		
Coimbatore	Tamil Nādu		

Coimbatore	Tamil Nādu		
Coimbatore	Tamil Nādu		
Coimbatore	Tamil Nādu		
Dubai	Dubayy		
Obrucheve	Moskva		
Msasa	Harare		
Novosibirsk	Novosibirskaya oblast'		
Fujairah	Al Fujayrah		
Fujairah	Al Fujayrah		
Shanghang	Fujian Sheng		
Kigali	City of Kigali		
Bomba Mbili	Geita		
Ahmedabad	Gujarāt		
Medellín	Antioquia		
Accra	Greater Accra		
Laizhou	Shandong Sheng		
Shanghang	Fujian Sheng		
Chengdu	Sichuan Sheng		
Chengdu	Sichuan Sheng		
Guangzhou	Guangdong Sheng		
Guangzhou	Guangdong Sheng		
Ahmedabad	Gujarāt		
Zhaoyuan	Shandong Sheng		
Fuyang	Zhejiang Sheng		
Seo-gu	Incheon-gwangyeoksi		
Pforzheim	Baden-Württemberg		
Sanmenxia	Henan Sheng		
Sanmenxia	Henan Sheng		
Sanmenxia	Henan Sheng		
Hanau	Hessen		
Fanling	Hong Kong SAR		
Fanling	Hong Kong SAR		
Hanau	Hessen		
Yuanling	Hunan Sheng		
Yuanling	Hunan Sheng		
Yuanling	Hunan Sheng		
Chenzhou	Hunan Sheng		
Chenzhou	Hunan Sheng		
Danwon	Gyeonggi-do		
Springs	Gauteng		
Springs	Gauteng		
Antwerp	Antwerpen		
Hohhot	Nei Mongol Zizhiqu		
Dubai	Dubayy		
Soka	Saitama		

Kuyumcukent	İstanbul		
Arezzo	Toscana		
New Delhi	Delhi		
Osaka	Osaka		
Guixi City	Jiangxi Sheng		
Guixi City	Jiangxi Sheng		
Brampton	Ontario		
Salt Lake City	Utah		
Salt Lake City	Utah		
Brampton	Ontario		
Verkhnyaya Pyshma	Sverdlovskaya oblast'		
Novosibirsk	Novosibirskaya oblast'		
Verkhnyaya Pyshma	Sverdlovskaya oblast'		
Ōita	Ōita		
Hamar	Innlandet		
Dubai	Dubayy		
Balkhash	Qaraghandy oblysy		
Ust-Kamenogorsk	Qaraghandy oblysy		
Magna	Utah		
Lubin	Dolnośląskie		
Lubin	Dolnośląskie		
Lubin	Dolnośląskie		
Konan	Kochi		
Sayama	Saitama		
Sayama	Saitama		
Lubin	Dolnośląskie		
Seoul	Seoul-teukbyeolsi		
Kosaka	Akita		
Magna	Utah		
Haridwar	Uttarākhand		
Bishkek	Chüy		
Kyshtym	Chelyabinskaya oblast'		
Nacozari	Sonora		
Laizhou	Shandong Sheng		
Riyadh	Ar Riyāḍ		
Lingbao	Henan Sheng		
Lingbao	Henan Sheng		
Lingbao	Henan Sheng		
Andorra la Vella	Andorra la Vella		
Onsan-eup	Ulsan-gwangyeoksi		
Seo-gu	Incheon-gwangyeoksi		
Luoyang	Henan Sheng		
Luoyang	Henan Sheng		
Luoyang	Henan Sheng		
Sao Paulo	São Paulo		

Buffalo	New York		
Iruma	Saitama		
Rudrapur	Uttarākhhand		
Saijo	Ehime		
Kempton Park	Gauteng		
Torreón	Coahuila de Zaragoza		
Greenville	North Carolina		
Hoboken	Antwerpen		
Marin	Neuchâtel		
Kwai Chung	Hong Kong SAR		
Singapore	South West		
Suzhou	Jiangsu Sheng		
Marin	Neuchâtel		
North Attleboro	Massachusetts		
Torreón	Coahuila de Zaragoza		
Torreón	Coahuila de Zaragoza		
Torreón	Coahuila de Zaragoza		
Torreón	Coahuila de Zaragoza		
Chala, Caraveli	Arequipa		
Chala, Caraveli	Arequipa		
Tokyo	Tokyo		
Takehara	Hiroshima		
Takehara	Hiroshima		
Geneva	Genève		
Mewat	Haryāna		
Kawasan Perindustrian Bukit	Melaka		
Onehunga	Auckland		
Obrucheva	Moskva		
Bahçelievler	İstanbul		
Bahçelievler	İstanbul		
Navoi	Navoiy		
Pyeongtaek-si	Gyeonggi-do		
Noda	Chiba		
Cranston	Rhode Island		
Noda	Chiba		
Hamburg	Hamburg		
Vienna	Wien		
Vienna	Wien		
Nara-shi	Nara		
Krasnoyarsk	Krasnoyarskiy kray		
Krasnoyarsk	Krasnoyarskiy kray		
Novosibirsk	Novosibirskaya oblast'		
Geneva	Genève		
Ōita	Ōita		
Warwick	Rhode Island		

Penglai	Shandong Sheng		
Newburn	Western Australia		
Newburn	Western Australia		
Mejillones	Antofagasta		
Kasimov	Ryazanskaya oblast'		
Geneva	Genève		
Jakarta	Jakarta Raya		
La Chaux-de-Fonds	Neuchâtel		
La Chaux-de-Fonds	Neuchâtel		
Fairfield	Ohio		
Germiston	Gauteng		
Onsan-eup	Ulsan-gwangyeoksi		
Lanzhou	Gansu Sheng		
Moerdijk	Noord-Brabant		
Moerdijk	Noord-Brabant		
Ottawa	Ontario		
Limonest	Auvergne-Rhône-Alpes		
Williston	North Dakota		
Arezzo	Toscana		
Vestec	Praha-západ		
Ôita	Ôita		
Parwanoo	Himāchal Pradesh		
Dubai	Dubayy		
Dubai	Dubayy		
Namdong	Incheon-gwangyeoksi		
Namdong	Incheon-gwangyeoksi		
Changwon	Gyeongsangnam-do		
Namdong	Incheon-gwangyeoksi		
Madrid	Madrid, Comunidad de		
Madrid	Madrid, Comunidad de		
Madrid	Madrid, Comunidad de		
Laizhou	Shandong Sheng		
Laizhou	Shandong Sheng		
Laizhou	Shandong Sheng		
Zhaoyuan	Shandong Sheng		
Laizhou	Shandong Sheng		
Laizhou	Shandong Sheng		
Laizhou	Shandong Sheng		
Laizhou	Shandong Sheng		
Laizhou	Shandong Sheng		
Zhaoyuan	Shandong Sheng		
Laizhou	Shandong Sheng		
Shenzhen	Guangdong Sheng		
Shenzhen	Guangdong Sheng		
Shenzhen	Guangdong Sheng		

Mumbai	Mahārāshtra		
Hiratsuka	Kanagawa		
Shyolkovo	Moskovskaja oblast'		
Chengdu	Sichuan Sheng		
Hiratsuka	Kanagawa		
Dayuan	Taoyuan		
Saijo	Ehime		
Shyolkovo	Moskovskaja oblast'		
Tainan City	Tainan		
Tainan City	Tainan		
Tainan City	Tainan		
Ahmedab	Gujarāt		
Vilnius	Vilnius		
Khartoum	Khartoum		
Saijo	Ehime		
Saijo	Ehime		
Gunsan-si	Jeollabuk-do		
Gunsan-si	Jeollabuk-do		
Taoyuan	Taoyuan		
Capolona	Toscana		
Takehara	Hiroshima		
Ōita	Ōita		
Hiratsuka	Kanagawa		
Hiratsuka	Kanagawa		
Hiratsuka	Kanagawa		
Hiratsuka	Kanagawa		
Hiratsuka	Kanagawa		
Hiratsuka	Kanagawa		
Hiratsuka	Kanagawa		
Hiratsuka	Kanagawa		
Chengdu	Sichuan Sheng		
Newburn	Western Australia		
Laizhou	Shandong Sheng		
Hosur	Tamil Nādu		
Kuki	Saitama		
Tongling	Anhui Sheng		
Tongling	Anhui Sheng		
Antwerp	Antwerpen		
Astana	Almaty		
Asan	Chungcheongnam-do		
Sao Paulo	São Paulo		
Hoboken	Antwerpen		
Khwaeng Dok Mai	Krung Thep Maha Nakhon		
Hoboken	Antwerpen		
Alden	New York		

Balerna	Ticino		
Tourville-les-Ifs	Normandie		
Newburn	Western Australia		
Pforzheim	Baden-Württemberg		
Buffalo	New York		
Montréal	Quebec		
Konan	Kochi		
Konan	Kochi		
Konan	Kochi		
Konan	Kochi		
Zhaoyuan	Shandong Sheng		
Kaohsiung City	Kaohsiung		
Sagamihara	Kanagawa		
Kunming	Yunnan Sheng		
Zhaoyuan	Shandong Sheng		
Zhaoyuan	Shandong Sheng		
Zhaoyuan	Shandong Sheng		
Zhaoyuan	Shandong Sheng		
Zhaoyuan	Shandong Sheng		
Zhaoyuan	Shandong Sheng		
Zhaoyuan	Shandong Sheng		
Sanmenxia	Henan Sheng		
Sanmenxia	Henan Sheng		
Shanghang	Fujian Sheng		
Shanghang	Fujian Sheng		
Tallinn	Tallinn		
Tallinn	Tallinn		
São João del Rei	Minas Gerais		
Yingde	Guangdong Sheng		
Lincolnton	North Carolina		
Jiangmen	Guangdong Sheng		
Jiangmen	Guangdong Sheng		
Zhuzhou	Hunan Sheng		
Aizuwakamatsu	Fukushima		
Boyertown	Pennsylvania		
Yingde	Guangdong Sheng		
Yingde	Guangdong Sheng		
Map Ta Phut	Rayong		
Newton	Massachusetts		
Hitachi Ohmiya-shi	Ibaraki		
Laufenburg	Baden-Württemberg		
Goslar	Niedersachsen		
Hengyang	Hunan Sheng		

Fengxin	Jiangxi Sheng		
Xinyu	Jiangxi Sheng		
Xinyu	Jiangxi Sheng		
Yichun	Jiangxi Sheng		
Jiujiang	Jiangxi Sheng		
Jiujiang	Jiangxi Sheng		
Jiujiang	Jiangxi Sheng		
Jiujiang	Jiangxi Sheng		
Matamoros	Tamaulipas		
Matamoros	Tamaulipas		
São João del Rei	Minas Gerais		
Newton	Massachusetts		
District Raigad	Mahārāshtra		
District Raigad	Mahārāshtra		
Presidente Figueiredo	Amazonas		
Presidente Figueiredo	Amazonas		
Presidente Figueiredo	Amazonas		
Omuta	Fukuoka		
Omuta	Fukuoka		
Sillamäe	Ida-Virumaa		
Shizuishan City	Ningxia Huizi Zizhiqu		
Shizuishan City	Ningxia Huizi Zizhiqu		
Sillamäe	Ida-Virumaa		
Bugesera District	Eastern		
São João del Rei	Minas gerais		
São João del Rei	Minas gerais		
São João del Rei	Minas gerais		
Zhuzhou	Hunan Sheng		
Zhuzhou	Hunan Sheng		
Yancheng City	Jiangsu Sheng		
Solikamsk	Permskiy kray		
Solikamsk	Permskiy kray		
Solikamsk	Permskiy kray		
Harima	Hyogo		
Harima	Hyogo		
Map Ta Phut	Rayong		
Goslar	Niedersachsen		
Hitachi Ohmiya-shi	Ibaraki		
Laufenburg	Baden-Württemberg		
Croydon	Pennsylvania		
Ust-Kamenogorsk	Qaraghandy oblysy		
Ust-Kamenogorsk	Qaraghandy oblysy		
Yingde	Guangdong Sheng		
Yancheng City	Jiangsu Sheng		
Zhuzhou	Hunan Sheng		

Zhuzhou	Hunan Sheng		
Hitachi Ohmiya-shi	Ibaraki		
Altoona	Pennsylvania		
Altoona	Pennsylvania		
Altoona	Pennsylvania		
Altoona	Pennsylvania		
Altoona	Pennsylvania		
Quy Hop	Nghệ An		
Beerse	Antwerpen		
Berango	Bizkaia		
Gejiu	Yunnan Sheng		
Chenzhou	Hunan Sheng		
Chenzhou	Hunan Sheng		
Chifeng	Nei Mongol Zizhiqu		
Laibin	Guangxi Zhuangzu Zizhiqu		
Laibin	Guangxi Zhuangzu Zizhiqu		
Laibin	Guangxi Zhuangzu Zizhiqu		
Gejiu	Yunnan Sheng		
Altoona	Pennsylvania		
Altoona	Pennsylvania		
Altoona	Pennsylvania		
São José	Santa Catarina		
São José	Santa Catarina		
Las Ventas de Retamosa	Toledo		
Pangkalan Baru	Kepulauan Bangka Belitung		
Pangkal Pinang	Kepulauan Bangka Belitung		
Dongguan City	Guangdong Sheng		
Dongguan	Guangdong Sheng		
Dongguan City	Guangdong Sheng		
Kosaka	Akita		
Kosaka	Akita		
Tỉnh Tuc	Cao Bằng		
Oruro	Oruro		
Oruro	Oruro		
Oruro	Oruro		
Oruro	Oruro		
Ariquemes	Rondônia		
Ariquemes	Rondônia		
Mogi das Cruzes	São Paulo		
Mogi das Cruzes	São Paulo		
Mogi das Cruzes	São Paulo		
Chmielów	Podkarpackie		
Paracas	Ika		

Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Greenbushes	Western Australia		
Laibin	Guangxi Zhuangzu Zizhiqu		
Laibin	Guangxi Zhuangzu Zizhiqu		
Chaozhou	Guangdong Sheng		
Laibin	Guangxi Zhuangzu Zizhiqu		
Laibin	Guangxi Zhuangzu Zizhiqu		
Ganzhou	Jiangxi Sheng		
Butterworth	Pulau Pinang		
Asago	Hyôgo		
Mentok	Kepulauan Bangka Belitung		
Ganzhou	Jiangxi Sheng		
Ganzhou	Jiangxi Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Kundur	Riau		
Laibin	Guangxi Zhuangzu Zizhiqu		
Ganzhou City	Jiangxi Sheng		
Kigali	City of Kigali		
Maanshan	Anhui Sheng		
São João del Rei	Minas Gerais		
Butterworth	Pulau Pinang		
Port Klang	Selangor		
Ariquemes	Rondônia		
Mentok	Kepulauan Bangka Belitung		
Laibin	Guangxi Zhuangzu Zizhiqu		
Twinsburg	Ohio		
Beerse	Antwerpen		
Berango	Bizkaia		
Pirapora de Bom Jesus	São Paulo		
Pirapora de Bom Jesus	São Paulo		
Pirapora de Bom Jesus	São Paulo		
Hanoi	Ha Noi		
Lubumbashi	Haut-Katanga		
Paracas	Ika		
Asago	Hyôgo		
Kawasan Perindustrian Bukit	Melaka		

Butterworth	Pulau Pinang		
Ganzhou	Jiangxi Sheng		
Ganzhou	Jiangxi Sheng		
Quy Hop	Nghệ An		
Novosibirsk	Novosibirskaya oblast'		
Novosibirsk	Novosibirskaya oblast'		
Nongkham Sriracha	Chon Buri		
Rosario	Cavite		
Oruro	Oruro		
Oruro	Oruro		
Oruro	Oruro		
Lewiston	Idaho		
Yangon	Yangon		
Jagdalpur	Chhattisgarh		
Bangka	Kepulauan Bangka Belitung		
Sungailiat	Kepulauan Bangka Belitung		
Air Mesu	Kepulauan Bangka Belitung		
Batam	Kepulauan Riau		
Sungailiat	Kepulauan Bangka Belitung		
Pangkalpinang	Kepulauan Bangka Belitung		
Pangkalan Baru	Kepulauan Bangka Belitung		
Pangkal Pinang	Kepulauan Bangka Belitung		
Sungailiat	Kepulauan Bangka Belitung		
Pangkal Pinang	Kepulauan Bangka Belitung		
Kundur	Riau		
Kundur	Riau		
Mentok	Kepulauan Bangka Belitung		
São João del Rei	Minas gerais		
São João del Rei	Minas gerais		
São João del Rei	Minas gerais		
Baddi	Himāchal Pradesh		
Longtan Shiang Taoyuan	Taoyuan		
Gejiu	Yunnan Sheng		
Piracicaba	São Paulo		
Hiroshima	Hirosima		
Amphur Muang	Phuket		
Amphur Muang	Phuket		
Amphur Muang	Phuket		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
West Chester	Pennsylvania		
Pirapora de Bom Jesus	São Paulo		
Tan Quang	Tuyên Quang		
Kundur	Riau		

Hanoi	Ha Noi		
Ariquemes	Rondônia		
Ariquemes	Rondônia		
Ariquemes	Rondônia		
Mbarara	Western		
Laibin	Guangxi Zhuangzu Zizhiqu		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
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Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Gejiu	Yunnan Sheng		
Toyama City	Toyama		
Toyama City	Toyama		
Araçariguama	São Paulo		
Sao Paulo	São Paulo		
Toyama City	Toyama		
Toyama City	Toyama		
Toyama City	Toyama		
Moscow	Moskva		
Vinh Bao District	Hai Phong		
Huntsville	Alabama		
Huntsville	Alabama		
Chaozhou	Guangdong Sheng		
Chenzhou	Hunan Sheng		
Luoyang	Henan Sheng		
Luoyang	Henan Sheng		
Luoyang	Henan Sheng		
Ganzhou	Jiangxi Sheng		
Hezhou	Guangxi Zhuangzu Zizhiqu		
Araquari	Santa Catarina		
Gyeongju-si	Gyeongsangbuk-do		
Longyan	Fujian Sheng		

Longyan	Fujian Sheng		
Ganzhou	Jiangxi Sheng		
Ganzhou	Jiangxi Sheng		
Shenzhen	Guangdong Sheng		
Towanda	Pennsylvania		
Towanda	Pennsylvania		
Chaozhou	Guangdong Sheng		
Laufenburg	Baden-Württemberg		
Goslar	Niedersachsen		
Ganzhou	Jiangxi Sheng		
Dangjin-si	Chungcheongnam-do		
Shenzhen	Guangdong Sheng		
Hengyang	Hunan Sheng		
Hengyang	Hunan Sheng		
Hengyang	Hunan Sheng		
Chenzhou	Hunan Sheng		
Nalchik	Kabardino-Balkarskaya Respublik		
Akita City	Akita		
Ganzhou	Jiangxi Sheng		
Xiushui	Jiangxi Sheng		
Gao'an	Jiangxi Sheng		
Tonggu	Jiangxi Sheng		
Ganzhou	Jiangxi Sheng		
Ganzhou	Jiangxi Sheng		
Fangliao Township	Pingtung		
Shenzhen	Guangdong Sheng		
Kirovgrad	Sverdlovskaya oblast'		
Song Cau Town	Phú Yên		
Song Cau Town	Phú Yên		
Fallon	Nevada		
Huntsville	Alabama		
Xepon	Savannakhét		
Fangliao	Pingtung		
Wujie	Yilan		
Kostroma	Kostromskaya oblast'		
Kuala Lumpur	Wilayah Persekutuan Kuala Lumpur		
Wen Shan	Yunnan Sheng		
Dai Tu	Thái Nguyên		
Dai Tu	Thái Nguyên		
Roshal	Moskovskaja oblast'		
Trieu Son	Thanh Hóa		
Trieu Son	Thanh Hóa		
Depew	New York		
Kopeysk	Chelyabinskaya Oblast'		
Dai Tu	Thái Nguyên		

Ramenskoe	Moskovskaja oblast'		
Ramenskoe	Moskovskaja oblast'		
San Simon	Pampanga		
San Simon	Pampanga		
Marilao	Bulacan		
Mníšek pod Brdy	Středočeský kraj		
Longyan	Fujian Sheng		
Laufenburg	Baden-Württemberg		
Gunsan	Jeollabuk-do		
Song Cong	Thái Nguyên		
Unecha	Bryanskaya oblast'		
St. Martin i-S	Steiermark		
St. Martin i-S	Steiermark		
St. Martin i-S	Steiermark		
St. Martin i-S	Steiermark		
Xiamen	Fujian Sheng		
Xiamen	Fujian Sheng		
Xiamen	Fujian Sheng		
Ganzhou City	Jiangxi Sheng		
Ganzhou	Jiangxi Sheng		
Luoyang	Henan Sheng		

	Sheets	Cells
InstructionsA1	Instructions	A1
InstructionsA2	Instructions	A2
InstructionsA3	Instructions	A3

InstructionsA4	Instructions	A4
InstructionsA6	Instructions	A6
InstructionsA7	Instructions	A7
InstructionsA8	Instructions	A8

InstructionsA9	Instructions	A9
InstructionsA10	Instructions	A10
InstructionsA11	Instructions	A11
InstructionsA12	Instructions	A12
InstructionsA13	Instructions	A13

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InstructionsA1 5	Instructions	A15
InstructionsA1 6	Instructions	A16
InstructionsA1 7	Instructions	A17
InstructionsA1 8	Instructions	A18
InstructionsA1 9	Instructions	A19
InstructionsA2 0	Instructions	A20
InstructionsA2 1	Instructions	A21
InstructionsA2 3	Instructions	A23

InstructionsA2 4	Instructions	A24
InstructionsA2 5	Instructions	A25

InstructionsA2 6	Instructions	A26
InstructionsA2 7	Instructions	A27

InstructionsA28	Instructions	A28

InstructionsA29	Instructions	A29
InstructionsA30	Instructions	A30

InstructionsA3 1	Instructions	A31
InstructionsA3 2	Instructions	A32

InstructionsA3 3	Instructions	A33
InstructionsA3 4	Instructions	A34
InstructionsA3 5	Instructions	A35
InstructionsA3 7	Instructions	A37
InstructionsA3 8	Instructions	A38
InstructionsA3 9	Instructions	A39

InstructionsA4 0	Instructions	A40
InstructionsA4 1	Instructions	A41
InstructionsA4 2	Instructions	A42

InstructionsA4 3	Instructions	A43
InstructionsA4 4	Instructions	A44
InstructionsA4 5	Instructions	A45

InstructionsA4 6	Instructions	A46
InstructionsA4 8	Instructions	A48
InstructionsA4 9	Instructions	A49
InstructionsA5 0	Instructions	A50
InstructionsA 51	Instructions	A51
InstructionsA5 2	Instructions	A52
InstructionsA5 3	Instructions	A53

InstructionsA5 4	Instructions	A54
InstructionsA5 5	Instructions	A55
InstructionsA5 6	Instructions	A56
InstructionsA5 7	Instructions	A57
InstructionsA5 8	Instructions	A58
InstructionsA5 9	Instructions	A59
InstructionsA6 0	Instructions	A60

InstructionsA6 1	Instructions	A61
InstructionsA6 2	Instructions	A62

InstructionsA6 3	Instructions	A63
InstructionsA6 4	Instructions	A64
InstructionsA6 5	Instructions	A65
InstructionsA6 6	Instructions	A66

InstructionsA6 7	Instructions	A67
InstructionsA6 8	Instructions	A68

InstructionsA69	Instructions	A69
InstructionsA70	Instructions	A70

InstructionsA7 1	Instructions	A71
InstructionsA7 2	Instructions	A72
InstructionsA7 3	Instructions	A73

InstructionsA74	Instructions	A74
DefinitionsB2	Definitions	B2
DefinitionsB3	Definitions	B3
DefinitionsB4	Definitions	B4
DefinitionsB5	Definitions	B5
DefinitionsB6	Definitions	B6
DefinitionsB7	Definitions	B7
DefinitionsB8	Definitions	B8
DefinitionsB9	Definitions	B9
DefinitionsB10	Definitions	B10
DefinitionsB11	Definitions	B11
DefinitionsB12	Definitions	B12
DefinitionsB13	Definitions	B13
DefinitionsB14	Definitions	B14
DefinitionsB15	Definitions	B15
DefinitionsB16	Definitions	B16
DefinitionsB17	Definitions	B17
DefinitionsB18	Definitions	B18
DefinitionsB19	Definitions	B19
DefinitionsB20	Definitions	B20
DefinitionsB21	Definitions	B21
DefinitionsB22	Definitions	B22
DefinitionsB23	Definitions	B23
DefinitionsB24	Definitions	B24

DefinitionsB25	Definitions	B25
DefinitionsB26	Definitions	B26
DefinitionsB27	Definitions	B27
DefinitionsB28	Definitions	B28
DefinitionsB29	Definitions	B29
DefinitionsB30	Definitions	B30
DefinitionsB31	Definitions	B31
DefinitionsC2	Definitions	C2
DefinitionsC3	Definitions	C3
DefinitionsC4	Definitions	C4
DefinitionsC5	Definitions	C5
DefinitionsC6	Definitions	C6

DefinitionsC7	Definitions	C7
DefinitionsC8	Definitions	C8
DefinitionsC9	Definitions	C9
DefinitionsC10	Definitions	C10
DefinitionsC11	Definitions	C11

DefinitionsC12	Definitions	C12
DefinitionsC13	Definitions	C13

DefinitionsC14	Definitions	C14

DefinitionsC15	Definitions	C15
DefinitionsC16	Definitions	C16

DefinitionsC17	Definitions	C17
DefinitionsC18	Definitions	C18

DefinitionsC19	Definitions	C19
DefinitionsC20	Definitions	C20
DefinitionsC21	Definitions	C21
DefinitionsC22	Definitions	C22
DefinitionsC23	Definitions	C23

DefinitionsC24	Definitions	C24
DefinitionsC25	Definitions	C25

DefinitionsC26	Definitions	C26
DefinitionsC27	Definitions	C27
DefinitionsC28	Definitions	C28
DefinitionsC29	Definitions	C29

DefinitionsC30	Definitions	C30
DefinitionsC31	Definitions	C31
DeclarationD2	Declaration	D2
DeclarationF3	Declaration	F3
DeclarationI3	Declaration	I3
DeclarationI4	Declaration	I4
DeclarationB4	Declaration	B4
DeclarationB6	Declaration	B6

DeclarationB7	Declaration	B7
DeclarationB8	Declaration	B8
DeclarationB9	Declaration	B9
DeclarationB10	Declaration	B10
DeclarationB10A	Declaration	B10A
DeclarationB10C	Declaration	B10C
DeclarationB10B	Declaration	B10B
DeclarationD11	Declaration	D11
DeclarationB12	Declaration	B12
DeclarationB13	Declaration	B13
DeclarationB14	Declaration	B14
DeclarationB15	Declaration	B15
DeclarationB16	Declaration	B16
DeclarationB17	Declaration	B17
DeclarationB18	Declaration	B18
DeclarationB19	Declaration	B19
DeclarationB20	Declaration	B20
DeclarationB21	Declaration	B21
DeclarationB22	Declaration	B22
DeclarationB24	Declaration	B24
DeclarationB25	Declaration	B25

DeclarationB3 1	Declaration	B31
DeclarationB3 7	Declaration	B37
DeclarationB4 3	Declaration	B43
DeclarationB4 9	Declaration	B49
DeclarationB5 5	Declaration	B55
DeclarationB6 1	Declaration	B61
DeclarationB6 7	Declaration	B67
DeclarationB7 3	Declaration	B73
DeclarationB7 5	Declaration	B75
DeclarationB7 7	Declaration	B77
DeclarationB7 9	Declaration	B79
DeclarationB8 1	Declaration	B81
DeclarationB8 3	Declaration	B83
DeclarationB8 5	Declaration	B85
DeclarationB8 7	Declaration	B87

DeclarationB89	Declaration	B89
DeclarationD25	Declaration	D25
DeclarationB74	Declaration	B74
DeclarationG25	Declaration	G25
DeclarationB26	Declaration	B26
DeclarationB27	Declaration	B27
DeclarationB28	Declaration	B28
DeclarationB29	Declaration	B29
DeclarationB38	Declaration	B38
DeclarationB39	Declaration	B39
DeclarationB40	Declaration	B40
DeclarationB41	Declaration	B41
DeclarationB44	Declaration	B44
DeclarationB45	Declaration	B45
DeclarationB46	Declaration	B46
DeclarationB47	Declaration	B47
DeclarationAth	Declaration	Ath
DeclarationB96	Declaration	B96
DeclarationB97	Declaration	B97
DeclarationB98	Declaration	B98
DeclarationB99	Declaration	B99
DeclarationB100	Declaration	B100

DeclarationB1 01	Declaration	B101
DeclarationB1 02	Declaration	B102
DeclarationB1 03	Declaration	B103
DeclarationB1 04	Declaration	B104
DeclarationB1 05	Declaration	B105
DeclarationB1 06	Declaration	B106
DeclarationB1 07	Declaration	B107
DeclarationB1 08	Declaration	B108
DeclarationB1 09	Declaration	B109
DeclarationB1 10	Declaration	B110
DeclarationB1 11	Declaration	B111

Smelter Look-upA1	Smelter Look-up	A1
Smelter Look-upA4	Smelter Look-up	A4
Smelter Look-upB4	Smelter Look-up	B4
Smelter Look-up	Smelter Look-up	
Smelter Look-upC4	Smelter Look-up	C4
Smelter Look-upD4	Smelter Look-up	D4
Smelter Look-upE4	Smelter Look-up	E4
Smelter Look-upF4	Smelter Look-up	F4
Smelter Look-upG4	Smelter Look-up	G4
Smelter Look-upH4	Smelter Look-up	H4

Smelter Look-upI4	Smelter Look-up	I4
Smelter ListA4	Smelter List	A4
Smelter ListB4	Smelter List	B4
Smelter ListC4	Smelter List	C4
Smelter ListD4	Smelter List	D4
Smelter ListE4	Smelter List	E4
Smelter ListH4	Smelter List	H4
Smelter ListI4	Smelter List	I4
Smelter ListJ4	Smelter List	J4
Smelter ListK4	Smelter List	K4
Smelter ListL4	Smelter List	L4
Smelter ListM4	Smelter List	M4
Smelter ListN4	Smelter List	N4
Smelter ListO4	Smelter List	O4
Smelter ListP4	Smelter List	P4
Smelter ListQ4	Smelter List	Q4
Smelter ListJ2	Smelter List	J2
Smelter ListB2	Smelter List	B2

Smelter ListB3	Smelter List	B3
Smelter ListF4	Smelter List	F4
Smelter ListG4	Smelter List	G4
Smelter ListAH5	Smelter List	AH5
Smelter ListAH6	Smelter List	AH6
Smelter ListAH7	Smelter List	AH7
CheckerA1	Checker	A1
CheckerD1	Checker	D1
CheckerA3	Checker	A3
CheckerB3	Checker	B3
CheckerC3	Checker	C3
CheckerD3	Checker	D3

CheckerB62	Checker	B62
CheckerB63	Checker	B63
CheckerB64	Checker	B64
CheckerB65	Checker	B65
CheckerCOMP	Checker	COM P
CheckerJ4	Checker	J4
CheckerJ5	Checker	J5
CheckerJ6	Checker	J6
CheckerJ7	Checker	J7
CheckerJ8	Checker	J8
CheckerJ9	Checker	J9
CheckerJ10	Checker	J10
CheckerJ11	Checker	J11
CheckerJ12	Checker	J12
CheckerJ14	Checker	J14
CheckerJ15	Checker	J15
CheckerJ16	Checker	J16

CheckerJ17	Checker	J17
CheckerJ19	Checker	J19
CheckerJ20	Checker	J20
CheckerJ21	Checker	J21
CheckerJ22	Checker	J22
CheckerJ24	Checker	J24
CheckerJ25	Checker	J25
CheckerJ26	Checker	J26
CheckerJ27	Checker	J27
CheckerJ29	Checker	J29

CheckerJ30	Checker	J30
CheckerJ31	Checker	J31
CheckerJ32	Checker	J32
CheckerJ34	Checker	J34
CheckerJ35	Checker	J35
CheckerJ36	Checker	J36
CheckerJ37	Checker	J37
CheckerJ39	Checker	J39
CheckerJ40	Checker	J40

CheckerJ41	Checker	J41
CheckerJ42	Checker	J42
CheckerJ44	Checker	J44
CheckerJ45	Checker	J45
CheckerJ46	Checker	J46
CheckerJ47	Checker	J47
CheckerJ49	Checker	J49
CheckerJ50	Checker	J50
CheckerJ51	Checker	J51
CheckerJ52	Checker	J52
CheckerJ54	Checker	J54

CheckerJ55	Checker	J55
CheckerJ56	Checker	J56
CheckerJ57	Checker	J57
CheckerJ58	Checker	J58
CheckerJ59	Checker	J59
Checker		
CheckerJ60	Checker	J60
CheckerJ62	Checker	J62
CheckerJ63	Checker	J63
CheckerJ64	Checker	J64

Checker		
CheckerJ65	Checker	J65
CheckerJ66	Checker	J66
CheckerJ67	Checker	J67
CheckerJ68	Checker	J68
CheckerJ65	Checker	J65
CheckerJ66	Checker	J66
CheckerJ67	Checker	J67
CheckerJ68	Checker	J68
Product ListA1	Product List	A1
Product ListB5	Product List	B5
Product ListC5	Product List	C5
Product ListD5	Product List	D5
GeneralCpy	General	Cpy
GeneralCpy	General	
Comments		
Comments		

English

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

Introduction

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

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

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

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

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

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

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

Provide comments in ENGLISH only

Note: Entries with (*) are mandatory fields.

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

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

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

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

For Scope selection of Product (or List of Products), a link to the worksheet tab for Product List will be displayed. If this scope is chosen, it is mandatory to list the **Responder'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 **Responder'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". It is recommended to 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 covered countries or CAHRAs, even if those smelters are on the RMI conformant smelter and refiner list. For more information, see RMI's due diligence guidance on conflict minerals here: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

The answer to this question shall be yes, no or unknown. It is recommended to 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:

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-

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

This question is mandatory.

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

This question is mandatory.

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

This question is mandatory.

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

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

This question is mandatory.

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

Permissible responses to this question are:

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

This question is mandatory.

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

"3rd party audit" - on-site audits of your suppliers conducted by independent third parties.

"Documentation review only" - a review of supplier submitted records and documentation conducted by independent third parties and, or your company personnel.

"Internal audit" - on-site audits of your suppliers conducted by your company personnel.

This question is mandatory.

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

This question is mandatory.

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

Instructions for completing the Smelter List Tab.
Provide answers in ENGLISH only

Note: Columns with (*) are mandatory fields

This template allows for smelter identification using the Smelter Look-up. Columns B, and C must be completed in order from left to right to utilize the Smelter Look-up feature.

Use a separate line for each metal/smelter/country combination.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- Yes
- No
- Unknown

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

The Checker worksheet is used to verify if all the required information in the Template has been completed. It is updated real-time and can be reviewed at any time while using the Template. It is used to verify completion.

To use this sheet, verify if all required fields have been completed (completed fields will be highlighted in green). If not, look for the red field(s) and review the "Notes" in Column C for required actions. You may use the URL in Column D to directly access the field for completion.

TERMS AND CONDITIONS

The Responsible Minerals Assurance Process ("Process") Conformant Smelter List (the "List") and Process templates and tools, including, without limitation, the Conflict Minerals Reporting Template (collectively "Tools"), including, without limitation, all information provided therein, are provided for informational purposes only and are current as of the date set forth therein. Any inaccuracy or omission in the List or any Tool is not the responsibility of the Responsible Business Alliance, a Delaware non-stock corporation ("RBA"). Determination of whether and/or how to use all or any portion of the List or any Tool is to be made in the User's sole and absolute discretion. Prior to using the List or any Tool, you should review it with your own legal counsel. No part of the List or any Tool constitutes legal advice. Use of the List or any Tool is voluntary.

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In consideration for access and use of the List and/or any Tool, THE USER hereby agrees to and does (a) release and forever discharge RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, from any and all claims, actions, losses, suits, damages, judgments, levies, and executions, which the User has ever had, has, or ever can, shall, or may have or claim to have against RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, resulting from or arising out of the List or any Tool or use thereof, and agrees to (b) indemnify, defend and hold harmless RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, from any and all claims, actions, losses, suits, damages, judgments, levies, and executions resulting from or arising out of the USER'S use of the List or any Tool.

If any part of any provision of these Terms and Conditions shall be invalid or unenforceable under applicable law, said part shall be deemed ineffective to the extent of such invalidity or unenforceability only, without in any way affecting the remaining parts of said provision or the remaining provisions of these Terms and Conditions.

By accessing and using the List or any Tool, and in consideration thereof, the User agrees to the foregoing.
ITEM
3TG
Authorizer
Conflict-Affected and High-Risk Area (CAHRA)
Conflict Mineral
Covered Country(ies)
Declaration Scope or Class
Dodd-Frank
DRC
DRC conflict-free
Gold (Au) refiner (smelter)
Independent Third-Party Assessment Firm
Intentionally added
IPC
IPC-1755 Responsible Sourcing of Minerals Data Exchange Standard
Necessary for the Functionality of a Product
Necessary for the Production of a Product
OECD
Product
RBA
Recycled or Scrap Sources
Responsible Minerals Assurance Process (RMAP)
Responsible Minerals Initiative

RMAP Conformant Smelter List
SEC
Smelter
Smelter Identification Number
Tantalum (Ta) smelter
Tin (Sn) smelter
Tungsten (W) smelter
DEFINITION
Tantalum, tin, tungsten, gold 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 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.
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) 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.

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.

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>)

Democratic Republic of Congo

Products that do not contain minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or an adjoining country. Source: 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

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 assessment standard for this metal for a complete description at: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

With respect to smelter **assessments**, an “Independent Third-Party **Assessment** Firm” is a private sector organization competent in evaluating the smelter or refiner’s materials traceability against the standards of the RMAP or equivalent **assessment standards**. To maintain neutrality and impartiality, such organization and its **team members must have no conflicts of interest with the assessment participant**.

Intentionally added refers to a substance used in one or more product life cycle stage(s) intended to give a particular property, reaction 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 (www.IPC.org) is a global industry association based in Bannockburn, Ill., dedicated to the competitive excellence and financial success of its 3,400 member companies which represent all facets of the electronics industry, including design, printed board manufacturing, electronics assembly and test. As a member-driven organization and leading source for industry standards, training, market research and public policy advocacy, IPC supports programs to meet the needs of an estimated \$2.0 trillion global electronics industry. IPC maintains additional offices in Taos, N.M.; Washington, D.C.; Stockholm, Sweden; Moscow, Russia; Bangalore, India; Bangkok, Thailand; and Shanghai, Shenzhen, Chengdu, Suzhou and Beijing, China.

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.

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)

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)

Organisation for Economic Co-operation and Development
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.
Responsible Business Alliance (www.responsiblebusiness.org)
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.
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/ .

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>.

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 **standards**. 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 **standard**.

A list of smelters and refiners which have been validated to be conformant to the RMAP can be found at <https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/>.

U.S. Securities and Exchange Commission (www.sec.gov)

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.

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 **assessment standards**.

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 assessment standard for this metal for a complete description at: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.**

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 assessment standard for this metal for a complete description at: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

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 assessment standard for this metal for a complete description at: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Conflict Minerals Reporting Template (CMRT)

[Click here to check required fields completion](#)

One (1) or more required fields needs to be populated

[Link to Terms & Conditions](#)

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
Company Name (*):
Declaration Scope or Class (*):
Description of Scope:
Description of Scope:
Description of Scope: (*)
Go to Product List tab to enter products this declaration applies to
Click here to enter the products this declaration applies to
Company Unique ID:
Company Unique ID Authority:
Address:
Contact Name (*):
Email – Contact (*):
Phone – Contact (*):
Authorizer (*):
Title - Authorizer:
Email - Authorizer (*):
Phone - Authorizer:
Effective Date (*):
Answer the following questions 1 - 8 based on the declaration scope indicated above
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)

2) Does any 3TG remain in the product(s)?
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?
6) What percentage of relevant suppliers have provided a response to your supply chain survey?
7) Have you identified all of the smelters supplying the 3TG to your supply chain?
8) Has all applicable smelter information received by your company been reported in this declaration?
Answer the Following Questions at a Company Level
A. Have you established a responsible minerals sourcing policy?
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.)
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?
D. Have you implemented due diligence measures for responsible sourcing?
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?
F. Do you review due diligence information received from your suppliers against your company's expectations?
G. Does your review process include corrective action management?

H. Is your company required to file an annual conflict minerals disclosure?
Answer
Question
Comments
Tantalum
Tin
Gold
Tungsten
Tantalum
Tin
Gold
Tungsten
Tantalum
Tin
Gold
Tungsten
Comments and Attachments
Yes
No
Unknown
100%
Greater than 90%

Greater than 75%
Greater than 50%
50% or less
None
Yes, in conformance with IPC-1755 [e.g., CMRT]
Yes, using other format (describe)
No
Yes, with the SEC
Yes, with the EU
Yes, with the SEC and the EU
No

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 guarantee 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 (*)
Known alias
Standard Smelter Names
Smelter Facility Location: Country
Smelter ID
Source of Smelter Identification Number
Smelter Street
Smelter City

Smelter Facility Location: State / Province
Smelter Identification Number Input Column
Metal (*)
Smelter Look-up (*)
Smelter Name (1)
Smelter Country (*)
Smelter Street
Smelter City
Smelter Facility Location: State / Province
Smelter Contact Name
Smelter Contact Email
Proposed next steps
Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"
Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"
Does 100% of the smelter's feedstock originate from recycled or scrap sources?
Comments
Link to "RMAP Conformant Smelter List"
TO BEGIN:

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

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

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

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
Source of Smelter Identification Number
Yes
No
Unknown
To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
Required fields remaining to be completed
Required Fields
Answer provided
Notes
Hyperlink to source

No smelter names provided on Smelter List tab
No smelter names provided on Smelter List tab
No smelter names provided on Smelter List tab
No smelter names provided on Smelter List tab
Complete
Provide your company name on the Declaration tab cell D8
Select the scope of declaration on the Declaration tab cell D9
Provide description of scope on Declaration tab cell D10
Provide contact name in Declaration tab cell D15
Provide a valid email for contact in Declaration tab cell D16
Provide a phone number for contact in Declaration tab cell D17
Provide authorized company representative contact name in Declaration tab cell D18
Provide an email for authorized company representative on Declaration tab cell D20
Provide date the form was completed on Declaration tab cell D22
Declare if Tantalum is intentionally added to your products on Declaration tab cell D26
Declare if Tin is intentionally added to your products on Declaration tab cell D27
Declare if Gold is intentionally added to your products on Declaration tab cell D28

Declare if Tungsten is intentionally added to your products on Declaration tab cell D29
Declare if Tantalum is necessary to the production of your products and contained within the finished products declared in Declaration tab cell D32
Declare if Tin is necessary to the production of your products and contained within the finished products declared in Declaration tab cell D33
Declare if Gold is necessary to the production of your products and contained within the finished products declared in Declaration tab cell D34
Declare if Tungsten is necessary to the production of your products and contained within the finished products declared in Declaration tab cell D35
Declare if Tantalum used within the scope of products declared within this survey response originated from the DRC or an adjoining Country on the Declaration tab cell D38
Declare if Tin used within the scope of products declared within this survey response originated from the DRC or an adjoining Country on the Declaration tab cell D39
Declare if Gold used within the scope of products declared within this survey response originated from the DRC or an adjoining Country on the Declaration tab cell D40
Declare if Tungsten used within the scope of products declared within this survey response originated from the DRC or an adjoining Country on the Declaration tab cell D41
Declare if Tantalum used within the scope of products declared within this survey response originated from a conflict-affected and high-risk area on the Declaration tab cell D44

Declare if Tin used within the scope of products declared within this survey response originated from a conflict-affected and high-risk area on the Declaration tab cell D45
Declare if Gold used within the scope of products declared within this survey response originated from a conflict-affected and high-risk area on the Declaration tab cell D46
Declare if Tungsten used within the scope of products declared within this survey response originated from a conflict-affected and high-risk area on the Declaration tab cell D47
Declare if Tantalum used within the scope of products declared within this survey response originated entirely from a recycled or scrap source on the Declaration tab cell D44
Declare if Tin used within the scope of products declared within this survey response originated entirely from a recycled or scrap source on the Declaration tab cell D45
Declare if Gold used within the scope of products declared within this survey response originated entirely from a recycled or scrap source on the Declaration tab cell D46
Declare if Tungsten used within the scope of products declared within this survey response originated entirely from a recycled or scrap source on the Declaration tab cell D47
Provide % of completeness of supplier's smelter information on Declaration tab cell D50
Provide % of completeness of supplier's smelter information on Declaration tab cell D51

Provide % of completeness of supplier's smelter information on Declaration tab cell D52
Provide % of completeness of supplier's smelter information on Declaration tab cell D53
Declare if all smelter names have been provided in this survey response under the scope of products declared on the Declaration tab cell D56
Declare if all smelter names have been provided in this survey response under the scope of products declared on the Declaration tab cell D57
Declare if all smelter names have been provided in this survey response under the scope of products declared on the Declaration tab cell D58
Declare if all smelter names have been provided in this survey response which the scope of products declared on the Declaration tab cell D59
Declare if all applicable Tantalum smelter information has been provided on Declaration tab cell D62
Declare if all applicable Tin smelter information has been provided on Declaration tab cell D63
Declare if all applicable Gold smelter information has been provided on Declaration tab cell D64
Declare if all applicable Tungsten smelter information has been provided on Declaration tab cell D65
Answer if your company has a responsible minerals sourcing policy on the Declaration tab cell D75

Answer if your company has made your responsible minerals sourcing policy publically available on your website on the Declaration tab cell D77

Enter the URL in Declaration worksheet cell G77 if you answer "Yes" for question B. The format of the URL should be "www.companyname.com"

Answer if you require your direct suppliers to source from smelters whose due diligence practices have been validated by an independent third-party audit program, like the Responsible Minerals Assurance Process, on Declaration tab cell D79

Answer if you have implemented due diligence measures for responsible sourcing on Declaration tab cell D81

Answer if you request your suppliers to fill out this Conflict Minerals Reporting Template on Declaration tab cell D83

Answer if you request smelter names from your suppliers on the declaration tab cell D81

Answer if you verify responses from your suppliers against your company's expectations on Declaration tab cell D85

Answer if your verification process includes corrective action management on Declaration tab cell D87

Answer if you are subject to the SEC Disclosure requirement, the EU regulation or both on Declaration tab cell D89

If applicable, provide 1 or more Products or Item Numbers this declaration applies to. From Declaration tab select hyperlink in cell 6H1 to enter Product List tab

Provide list of smelters contributing material to supply chain on Smelter List tab
Provide list of tantalum smelters contributing material to supply chain on Smelter List tab
Provide list of tin smelters contributing material to supply chain on Smelter List tab
Provide list of gold smelters contributing material to supply chain on Smelter List tab
Provide list of tungsten smelters contributing material to supply chain on Smelter List tab
Please answer Question 1 / Question 2 on Declaration tab
Please answer Question 1 / Question 2 on Declaration tab
Please answer Question 1 / Question 2 on Declaration tab
Please answer Question 1 / Question 2 on Declaration tab
Please answer Question 1 / Question 2 on Declaration tab
Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.
Responder's Product Number (*)
Responder's Product Name
Comments
© 2025 Responsible Minerals Initiative. All rights reserved.
Select your company's Declaration Scope. The options for scope are: A. Company B. Product (or List of Products) C. User-Defined
Enter a valid email address for contact person here

中文 Chinese

RMI 网址: (www.responsiblemineralsinitiative.org) 培训和指导、模板、负责任矿物审验流程合规冶炼厂列表。

介绍

此冲突矿产报告模板 (CMRT 模板) 是由负责任矿物计划 (RMI) 创建的免费标准报告模板。该模板促进了通过关于矿产原产国、所用冶炼厂和精炼厂的供应链来进行信息传输, 并且支持法律合规性*。该模板还促进识别新的冶炼厂和精炼厂, 以通过负责任矿物审验流程, 对这些厂家进行潜在审核**。

CMRT 旨在让下游企业披露其供应链有关的信息 (准确来讲, 不包括冶炼厂)。如果贵公司是 3TG 冶炼厂或精炼厂, 根据 RMAP 协议, 我们建议您在冶炼厂列表选项卡中输入贵公司的名称。

填写表格时, 单元格条目不应以“=”或“#”开头。

* 在 2010年，关注来源于刚果民主共和国 (DRC) 或毗邻国家或地区“冲突矿产”的《多德-弗兰克华尔街金融改革与消费者保护法》(U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act) 正式通过。SEC 公布了最终规则，要求所有美国上市公司披露冲突矿产来源（有关规则，请访问 <http://www.sec.gov/rules/final/2012/34-67716.pdf>）。该规则参考了“经济合作与发展组织关于来自冲突影响和高风险区域之矿石的负责任供应链尽职调查指南”(http://www.oecd.org/dataoecd/62/30/46740847.pdf)，明确了供应商如何制定政策、尽职框架和管理体系。

** 有关信息，请参见“负责任矿物计划”(www.responsiblemineralsinitiative.org)。

2017 年，欧洲议会和理事会 2017 年 5 月 17 日第 2017/821 号条例（欧盟）通过，该条例规定了进口源自受

冲突影响和高风险地区的锡、钽和钨及其矿石以及黄金的欧盟进口商的供应链尽职调查义务（请参见 <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>）

公司信息的填写说明（第 8 至 22 行）。

请仅以英文作答

注：带星号 (*) 的字段为必填。

1. 插入贵公司的法定名称。请勿使用缩写。在此字段中，您可以选择添加其他商业名称、营业名称等。

2. 选择贵公司的申报范围。范围选项为： A. 全公司 B. 产品（或产品列表） C. 用户自定义 对于“全公司”，申报涵盖公司产品或母公司生产的产品物质整体。如果用户在公司级别中报告冲突矿产数据，他们将报告关于其生产的所有产品的冲突矿产数据。 如果选择范围为“产品（或产品列表）”，将显示产品列表的工作表选项卡。如果选择了此范围，则必须在“产品列表”工作表的 B 列中列出此申报范围涵盖的产品回复方产品序号。可选择是否在“产品列表”工作表的 C 列中列出回复方的产品名称。 如果选择范围为“用户自定义”，用户必须描述 3TG 披露适用的范围。此类范围应由供应商在文本字段内予以定义，并确保客户或文档接收人可以清楚理解。例如，公司可提供链接来说明信息。 此为必填字段。
3. 插入贵公司的唯一识别序号或编号（DUNS 号码、VAT 号码、客户特定识别码等）
4. 插入唯一识别序号或代码出处（例如“DUNS”、“VAT”、“客户”等）
5. 插入贵公司的完整地址（街道、城市、州、国家或地区、邮政编码）。此为必填字段。
6. 插入对此申报信息内容负责的联系人姓名。此为必填字段。

7. 插入联系人的电子邮件地址。如果没有电子邮件地址，请说明“无”或“不适用”。如留空此字段，会导致此表格出错。此为必填字段。

8. 插入联系人的电话号码。此为必填字段。

9. 插入负责申报信息内容的人员姓名。授权人可能与联系人不同。请勿填写“相同”或相似信息，而需提供授权人的姓名。此为必填字段。

10. 输入授权人的职位。此为选填字段。

11. 输入授权人的电子邮件地址。如果没有电子邮件地址，请声明“无”或“不适用”。如留空此字段，会导致表格出错。此为必填字段。

12. 插入授权人的电话号码。此字段自由选择填写。

13. 请使用“日-月-年”的格式输入申报日期。此为必填字段。

14. 例如，用户应将文件名保存为“公司名-日期.xls”（日期格式为年-月-日）。

八道尽职调查问题的填写指南（第 24 至 71 行）。

请仅以英文作答

八道题明确了每种金属的用途、原产地和采购识别信息。这些问题旨在收集关于公司产品中 3TG 使用情况的信息，以确定法规适用情况。答案应与公司信息部分所选择的“申报范围”相对应。此部分中的答案可用于确定 3TG 报告的使用情况和完整性。

对于八道必答题，请使用下拉菜单选项，为每种金属提供答复。所有 3TG 都必须完成此部分中的问题。如果给定金属之问题 1 和 2 的回答为肯定，则须完成该金属的后续问题，并应完成

关于公司总体尽职调查项目的后续尽职调查问题（A 至H）。

1. 这是两个问题中的第一道问题，其回答用来确定 3TG 是否在冲突矿产报告要求的范围内。此问题以 SEC 在关于确定 3TG 是否对于产品“功能或生产有必要”的最终规则之准则为准。SEC 准则以此假设为依据：如果 3TG 对于产品的广泛预期功能、用法或用途没有必要，则产品供应链中的公司不会有意添加 3TG 到该产品或产品的任何子组件中。同样地，准则假设 3TG 对于产品的生产没有必要，除非其被有意添加到该商品的生产流程中。此问题的答复用于排除任何痕量级杂质或自然生成的副产品，如钢中的锡。必须为每个 3TG 回答此问题。

此问题询问是否有任何冲突矿产在贵公司生产或外包生产的产品中用作原材料、组件或添加物（包括原材料和组件）。原材料、组件、添加物、磨具和切削工具中的杂质不在此调查范围。

必须为每个 3TG 回答此问题。此问题的有效回答为“是”或“否”。此问题必须作答。

如果回答为“否”，某些公司需要进一步求证，请在注释栏中详细说明。

2. 对于对问题 1 回答“是”的每个情况，必须为每个 3GT 回答此问题。这是两个问题中的第二个问题，其答复用来确定 3TG 是否在 SEC 关于确定 3TG 是否对产品功能或生产有必要的最终规则中所述的冲突矿产报告要求范围内。此问题取决于问题和对问题 1 的答复。此问题旨在确定在产品生产过程中有意添加或纳入的 3TG（若一定数量的 3TG 仍保留在成品中）。这包括可能并非要成为成品中的一部分以及可能并非对产品的功能有必要，而只是作为生产过程的残留物存在的 3TG。在很多情况下，制造商可能已在生产过程中试图除去或促进消耗 3TG，但还是有一定数量的 3TG 残留。若在生产过程中添加的 3TG 被完全移除，因此在该过程完成后，将没有 3TG 残留，对此问题的答复将是否。

必须为每个 3GT 回答此问题。此问题的有效回答为“是”或“否”。此问题必须作答。

3. 这是要申报存在于一种产品或多种产品中的 3TG 之任何部分的源产地是刚果民主共和国或其毗邻国家或地区（请指明）。如果供应链中的任何冶炼厂从所指明的国家或地区进行采购，则对此问题的回答应为“是”，即使该等冶炼厂位于 RMI 合规冶炼厂和精炼厂列表中。有关更多信息，请参见 RMI 的冲突矿产尽职调查指南：<http://www.responsiblemineralsinitiative.org/additional-training-and-resources/guidance-documents/>。

以“是”、“否”或“未知”来回答此问题。如果回答“是”，则建议在注释部分提供证明。

如果问题 1 和问题 2 就特定金属的回答为“是”，必须为该金属回答此问题。

4. 这是要申报一种产品或多种产品中 3TG 的任何部分的原产地是受冲突影响和高风险地区 (CAHRA)。

如果供应链中的任何冶炼厂从目标国家或 CAHRA 进行采购，则对此问题的答复应为“是”，即使该等冶炼厂被列入 RMI 合规冶炼厂和精炼厂名单。有关更多信息，请在此处查看 RMI 的冲突矿产尽职调查指南：<http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>。

以“是”、“否”或“不知道”来答复此问题。如果回答“是”，则建议在注释部分提供证明。如果对问题 1 和 2 就特定金属的答复为“是”，必须针对该金属回答此问题。

5. 此申报确定存在于产品中且对于该产品的功能有必要的 3TG 是否来自回收料或报废料。

请以“是”、“否”或“未知”来回答此问题。如果问题 1 和问题 2 就特定金属的回答为“是”，必须为该金属回答此问题。

回答“是”表示 100% 的 3TG 来自回收料或报废料。回答“否”表示部分 3TG 不是来自回收料或报废料。回答“未知”表示使用者不知道 100% 的 3TG 是否来自回收料或报废料。

6. 此问题是要确定公司是否有理由相信已从提供本申报范围内产品中含有 3TG 的所有直接供应商得到冲突矿产披露。本问题允许的回答包括：

7. 此问题是要核实供应商是否有理由相信他们已识别出提供此申报涵盖之产品中 3TG 的所有冶炼厂。本问题的回答包括“是”或“否”，并请就情况说明，例如冶炼厂列表。

如果问题 1 和问题 2 就特定金属的答复为“是”，必须为该金属回答此问题。

8. 此问题是要核实经确定为提供此申报范围涵盖之产品中含有任何 3TG 的所有冶炼厂是否已在此申报中报告。本问题的回答包括有“是”或“否”，并请就情况说明，例如冶炼厂列表。如果问题 1 和问题 2 就特定金属的答复为“是”，必须为该金属回答此问题。

在注释部分提供您的意见，以进一步说明您的回答。

完成问题 A 至 H 的说明（第 75 至 89 行）。如果问题 1 和 2 就任何金属的回答为“是”，必须回答问题 A 至 H。

请仅以英文作答

根据经济合作与发展组织 (OECD) 针对“责任供应链中来自受冲突影响地区及高风险地区的矿产”所编写的尽职调查指南 (OECD

A. 这是披露公司是否具有负责任矿产采购政策的申报。请以“是”或“否”来回答此问题。须在问题注释字段提供说明。

此问题必须作答。

B. 这是披露公司的负责任矿产采购政策是否可在公司网站上获取的申报。请以“是”或“否”来回答此问题。如果回答“是”，用户应当在问题注释字段指出 URL。

此问题必须作答。

C. 此申报是要确定公司要求直接供应商从经过验证的无冲突矿产的冶炼厂处采购 3TG。请以“是”或“否”来回答此问题。须在问题注释字段提供说明。

此问题必须作答。

D. 请答复“是”或“否”，以披露贵公司是否已实施负责任矿产采购尽职调查措施。该申报并非旨在提供公司的尽职调查措施详情，而仅说明公司已实施了尽职调查措施。可接受尽职调查措施的具体情况，应当由请求者和供应商决定。

尽职调查措施的示例可能包括：向供应商传达贵公司对负责任矿产供应链的预期以及将该等预期纳入到合同中（如可能）；确定和评估供应链中的风险；设计和实施战略以应对确定的风险；核实贵公司的直接供应商符合不使用刚果民主共和国涉及冲突的冲突矿产的政策等。这些尽职调查措施的示例与国际公认的经济合作与发展组织指南涵盖的指导方针保持一致性。

此问题必须作答。

E. 此问题是要披露公司是否要求供应商填写冲突矿产申报。接受的回答载列如下，在部分情况中，可能需要进一步解释，即提供用于收集信息的格式。如果回答为“是”，请使用其他格式，用户须在问题注释字段提供说明。本问题允许的回答包括：

- 是，符合 IPC-1755 [例如 CMRT]
- 是，使用其他格式（请描述）
- 否

此问题必须作答。

F. 请答复“是”或“否”。在注释部分，贵公司可提供贵公司所采用方法的其他信息。示例：

“第三方审核”- 由独立第三方进行的供应商现场审核。

“仅审核文件编制情况”- 对供应商提交的记录以及由独立第三方或贵公司工作人员进行的文件编制予以审核。

“内部审核”- 由贵公司工作人员进行的供应商现场审核。

此问题必须作答。

G. 此问题是要披露公司是否受 SEC 规则规限。请以“是”或“否”来回答此问题。须在问题注释字段提供说明。此问题必须作答。要了解更多信息，请参见 www.sec.gov。

H. 此问题是要披露公司是否受 SEC 规则、欧盟条例或上述两者的规限。请以“是，受 SEC 规则规限”、“是，受欧盟条例规限”、“是，受 SEC 规则和欧盟条例规限”或“否”来回答此问题。须在问题注释字段提供说明。此问题必须作答。要了解关于 SEC 规则的更多信息，请参见 www.sec.gov。

要了解关于欧盟条例的更多信息，请参见 <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017R0821&from=EN>。

冶炼厂列表选项卡的填写说明。请仅以英文作答

注：带星号 (*) 列表示必填字段。

此模板允许使用冶炼厂查找来识别具体的冶炼厂。必须按从左到右的顺序填写 B 列和 C 列，以使用冶炼厂查找功能。

对于各金属/冶炼厂/国家或地区组合，应使用分割线。

1. 冶炼厂识别输入列 - 如果您知道冶炼厂识别号码，请在 A 列输入号码 (B、C、E、F、G、I 和 J 列将自动填入)。A 列不会自动填入。

2. 金属 (*) - 在下拉菜单中，选择正在输入信息的冶炼厂所提炼的金属。此为必填字段。

3. 冶炼厂查找 (*) - 从下拉菜单中选择。列表列出了模板发布时已知的冶炼厂。如果冶炼厂不在列表中，请选择“冶炼厂未列出”。此时，您可以将该冶炼厂的名称输入 D 列。如果您不知道冶炼厂的名称或地点，请选择“冶炼厂尚未被识别”。如选择此选项，D 和 E 列将会自动填入“未知”。此为必填字段。

4. 冶炼厂名称 (1) - 如果选择 C 列中的冶炼厂名称, 请填写冶炼厂的名称。如果选择 C 列中的“冶炼厂未列出”, 此字段将自动填入。此为必填字段。

5. 冶炼厂所在国家或地区 (*) - 如果选择 C 列中的冶炼厂名称, 此字段会自动填入。如果选择 C 列中的“冶炼厂未列出”, 请使用下拉菜单, 选择冶炼厂所在国家或地区。此为必填字段。

6. 冶炼厂识别 - 依据冶炼厂和精炼厂识别系统每一冶炼厂或精炼厂均有一独一无二的标识。相信会有一间冶炼厂或一间精炼厂存在多个名称的情况出现。因此, 唯一的冶炼厂标识能将其他名称和别名进行统一。

7. 冶炼厂识别号码 - F 列包括所有的冶炼厂识别号码。如果在 C 列中使用下拉框选择冶炼厂名称, 此字段会自动填入。

8. 冶炼厂所在街道 - 提供冶炼厂所在街道的名称。此为选填字段。

9. 冶炼厂所在城市 - 提供冶炼厂所在城市的名称。此为选填字段。

10. 冶炼厂地点: 州/省 (如适用) - 提供冶炼厂所在的州/省。此为选填字段。

11. 冶炼厂联系人名称 - 冲突矿产报告模板 (CMRT) 在所要求到的申报人的供应链中各间公司统一使用, 确保各公司都符合经济合作与发展组织来自受冲突影响和高风险区域的矿石的负责任供应链的尽职调查指南的要求, 并符合美国证券交易所就冲突矿产问题公布的最终规则。

如果在统一使用此报告模板中, 所在国家或地区有保护个人信息的法律法规, 填写个人联系信息会有可能触犯法律法规, 则建议申报公司在填写“冶炼厂联系人姓名”和“冶炼厂联系人电子邮件”列时, 先确保联系人本人同意公开其联系信息。

。

如果申报人已获得公开联系信息的授权信息, 请输入与之合作的冶炼厂之联系人姓名。

12. 冶炼厂联系人电子邮件 - 填写被确定为冶炼厂联系人的电子邮件。例如: John.Smith@SmelterXXX.com。填写此字段栏前, 请阅读冶炼厂联系人姓名填写指引。

13. 矿场名称 - 此字段可让公司为冶炼厂正在使用的实际矿场取名。如果已知实际矿场的名称，请输入该名称。如果冶炼厂的所有原料均来自回收料或报废料资源，则输入“回收料”或“报废料”以取代矿场名称，并在 P 列回答“是”。

“根据 RMI 确认 RCOI”可能是该问题可接受的回答之一。

14. 矿场地点（国家或地区） - 无限制文本字段，公司可在此注明冶炼厂正在使用的矿场地点。请输入矿场所在国家或地区。如果原产国未知，则输入“未知”。如果冶炼厂的所有原料均来自回收料或报废料资源，则输入“回收料”或“报废料”以取代原产国。此为选填字段。

“根据 RMI 确认 RCOI”可能是该问题可以接受的回答之一。

15. 表明冶炼厂是否仅从回收料或报废料资源中获取冶炼过程的来料。此为选答问题。本问题允许的回答包括：

- 是

- 否

16. 注释 - 无格式限制的文字栏，可输入有关冶炼厂的任何意见。例如：冶炼厂正在被 YYY 公司收购

检查工作表用于确认是否所有此模板中需要的信息均已提供、是否实时更新和是否经得起任何在填申报时进行查阅。此工作表用于确认申报完毕。

用此表检查是否已填妥所有字段（已填字段将高亮显示为绿色）。如果不是，请检查显示红色的字段，并阅读 C 列中的备注信息，并按指示操作。填表人可用 D 列中的 URL 直接进入要填写的字段。

条款及细则

负责任矿物审验流程（“流程”）、合规冶炼厂列表（“列表”）及报告模板和工具表，包括但不限于冲突矿产报告模板（统称为“工具”），所提供的一切信息仅供参考之用，并以其上载日期为准。在列表或工具表中，如有任何不准确或遗漏的信息，均非特拉华州非股份公司责任商业联盟（RBA）的责任所在。是否使用和/或如何使用列表上的全部资料或部分资料或使用任何工具，用户拥有唯一及绝对的决定权

RBA 皆不会为名单或任何工具作任何的申述或保证。列表和工具依据“原样”和“现有”来提供。RBA 特此声明，不做任何性质的保证、明示、暗示或其他方式，或说明贸易或关税，包括但不限于任何隐含的适销性、非侵权性、质量、标题、为某一特定用途的适用性而作完整性或准确性的保证。

根据相关法律所允许的最大限度，RBA 声明拒绝任何损失、费用或任何性质的损害之责任，包括但不限于因用户使用名单或工具表而造成特殊、偶然、惩罚性、直接、间接的或后果性损害或失去收入或利润，无论是以侵权、合同、章程或其他方式造成的损害，即使他们已被告知有这种损害的可能性。

鉴于对列表和/或工具表单的使用，用户在此同意：a) 让 RBA 及其相关管理人员、董事、代理、员工、志愿者、代表、承包商、继承人、指定人解除并永远免除责任，而不会因使用列表或任何工具导致或产生的任何及全部索赔、行动、损失、诉讼、损害、判决、征费和处决而受损，这包括用户有过或曾经可以、应当或者可能拥有或声称拥有对 RBA 及其相关管理人员、董事、代理、员工、志愿者、代表、承包商、继承人、指定人的索赔；b) 保障和捍卫 RBA 及其相关管理人员、董事、代理、员工、志愿者、代表、承包商、继承人、指定人的权利，确保其不会因用户使用列表或任何工具而导致或产生的任何及全部索赔、行动、损失、诉讼、损害、判决、征费和处决而受损。

如果此条款及细则的某个条款部分在法律下无效或不可执行，被视为无效的部分应仅限于该无效或不能强制执行的部份，而不以任何方式影响到条款及细则的其余条款。

通过登入和使用该列表或任何工具，并经过考量，该用户同意上述条款。
物品
3TG 是钽 (Tantalum)、锡 (Tin)、钨 (Tungsten)、金 (Gold) 的缩写
授权人
受冲突影响和高风险地区 (CAHRA)

冲突矿产
指明国家或地区
申报范围或种类
多德-弗兰克
刚果民主共和国
刚果民主共和国无冲突的冲突矿产
金精炼厂（冶炼厂）
独立的第三方审核机构
有意添加
IPC
IPC-1755 冲突矿产数据交换标准
产品功能需要
产品生产需要
经济合作与发展组织（Organization for Economic Co-operation and Development, OECD）
产品
责任商业联盟（Responsible Business Alliance, RBA）
回收或废料源
负责任矿物审验流程（RMAP）
负责任矿物计划

无冲突冶炼厂计划合规冶炼厂列表
证券交易委员会 (SEC)
冶炼厂
冶炼厂识别序号
钽 (Ta) 冶炼厂
锡 (Sn) 冶炼厂
钨 (W) 冶炼厂
定义
钽、锡、钨、金
此字段定义负责申报内容的人员。授权人可能与联络人不同。请勿填写“相同”或相似信息，需提供授权人的姓名。
受冲突影响和高风险的地区是处于武装冲突状态的地区，脆弱的冲突后地区以及治理和安全薄弱或根本不存在的地区，例如失败的国家，广泛而系统地违反国际法的地区，包括侵犯人权行为。
根据 2010 年通过的《多德-弗兰克华尔街金融改革与消费者保护法》(Dodd-Frank Wall Street Reform and Consumer Protection Act) 的法律定义，第 1502 (e)(4) 条：“冲突矿物”是指 (A) 钨-钽（钨钽）、锡石、金、黑钨或其衍生物；或 (B) 任何由美国国务卿定性为引起刚果民主共和国或毗邻国家或地区财务冲突的矿产及其衍生物。 (详细信息，请参见 http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)

2010 年，通过的《多德-弗兰克华尔街金融改革与消费者保护法》(Dodd-Frank Wall Street Reform and Consumer Protection Act) 定义了所禁止的源产地国家，即刚果民主共和国及与其分享国际公认国境线的 9 个国家，分别是安哥拉、布隆迪、中非共和国、刚果共和国、卢旺达、南苏丹、坦桑尼亚、乌干达和赞比亚。

为实现本模板的设计目的，“申报范围”明确了申报公司所申报信息的适用性。申报范围可能涵盖了整间申报公司所提供的产品和服务或其部份适用的产品和服务。此模板也可用于单一、多种或申报人自定义的产品。“用户自定义”的申报范围可用于仅部分公司营运适用或部分产品系列适用的情况。

2010 年，美国通过立法《多德-弗兰克华尔街金融改革与消费者保护法》(Dodd-Frank Wall Street Reform and Consumer Protection Act) 第 1502 条（简称“多德-弗兰克”）(<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

刚果民主共和国

产品不含能直接或间直资助和受益于刚果民主共和国或毗邻国家内武装组织的物质成分。资料来源：2010 年，美国通过立法《多德-弗兰克华尔街金融改革与消费者保护法》第 1502 条(<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

金精炼是指一种从黄金和含金量低的物料中提炼出纯度达 99.5% 或更高的黄金的冶金操作。请参考负责任矿物审验流程中的审核标准，了解对这类型金属的完整描述：<https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>。

冶炼厂审核中提到的“独立的第三方审核机构”是私营部门组织，它评估冶炼厂或精炼厂对物料的可追溯性是否达到负责任矿物审验流程 (RMAP) 中的标准或相关审核标准。为确保中立及公正，这类机构及其审核团队必须与被审核方无利益交往。

“有意添加”通常指故在产品生命周期的一个或多个阶段中使用的旨在赋予特定属性、反应或质量的物质。

而美国证券交易委员会没有在最终规则* 里为措辞“有针对性添加”进行定义。最终规则里对此的序文表示为：

“我们认为有针对性添加，而不是产品天然拥有，是一个判断冲突矿产是否必须在产品功能或生产制造中的重要因素。这与谁添加无关，只在乎冲突矿产有否存在于产品中。决定冲突矿产对产品是否需要，并非取决于冲突矿产是否直接添加进产品或直接添加进来自第三方的产品部件。所以，申报人必须报告含冲突矿产产品的总数，并与供应商合作共同遵守要求。在判断产品中的冲突矿产是否需要时，申报人必须考虑其产品中有否冲突矿产，即使是原本就存在于由供应商提供的零部件中。”

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

位于伊利诺斯州班诺克本的 IPC (www.IPC.org) 是一个国际性组织。它致力于提升其 3,400 个来自电子工业各层面会员的竞争优势和财务成就。会员有从事设计，线路板生产，电子装配，测试等。IPC 作为一个会员至上和一个为行业制定标准，提供培训、调研市场、政策制定提供主要资源的机构，它支持多种计划项目以满足一个约值 2 万亿美元的行业的各种需要。IPC 在新墨西哥州的道斯、华盛顿特区、瑞典的斯德哥尔摩、俄罗斯的莫斯科、印度的班加罗尔、泰国曼谷，以及中国的上海、深圳、成都、苏州和北京均驻有办事处。

此 IPC 标准要求供应商与其客户交换冲突矿产的信息。为迎合大范围成员的需要，此标准对单一申报中的产品范围的要求是相当灵活的。故此标准不能作为合规的指引。

SEC 在最终规则* 中没有给出此词的正式定义。但是，规则给予了一些指引：一种冲突矿产被认为对某种功能或产品是需要的，必须满足以下几点： 1) 有针对性地添加到产品或组件，而且不是产品天然拥有； 2) 对于满足产品所期望达到的功能、使用或用途是必要的； 3) 与产品的装饰、美化或修饰无关，而无论是否产品的原旨就是装饰或美化。

注：适用于冲突矿产必须存在于产品中。

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

SEC 在最终规则* 中没有给出此词的正式定义；但是，规则给予了一些指引：一种冲突矿产被认为对某种功能或产品是需要的，必须满足以下几点： 1) 是添加于产品制造流程中，而非存在于制造产品的工具、机器或设备中（如计算机或电源线）； 2) 存在于产品中（适用于必须含在产品中）； 3) 为产品所需。

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

经济合作与发展组织
公司的产品或成品是指在制造生产阶段或最后完成阶段的物料或物品，并且已可以交付或销售给客户。
责任商业联盟 (www.responsiblebusiness.org)
回收料或报废料是指循环使用的金属。它们是从最终用户使用过的产品中回收，或在产品制造过程产生的废料。回收金属包括多余的、废弃的、缺陷的、报废的金属材料。这些材料能用于循环再生钽、锡、钨、金。回收利用金属的定义中不包括经部份加工过的矿产、未经加工过的矿产及其他种类非金属矿石的副产品。
负责任矿物审验流程 (RMAP) 是由责任商业联盟 (RBA) 所制定，用于提高公司对金属责任采购进行查证的能力。有关 RMAP 的更多信息，请访问 http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/ 。

负责任矿物计划由责任商业联盟 (RBA) 于 2008 年发起成立，并已成为公司供应链就冲突矿产问题而最广泛使用和认可的标准。今天，来自 10 种不同行业的超过 360 家公司加入了负责任矿物计划，共同促成了一系列查证工具和资源的落实，例如负责任矿物审验流程、冲突矿产报告模板、合理的原产国信息查询和一系列无冲突矿产采购指引。另外，负责任矿物计划组织还会定期举办关于冲突矿产专题的工作坊、参与政策制度的修定、与前沿的社会团体和政府机构研讨等。有关更多信息，请造访 <http://www.responsiblemineralsinitiative.org>

负责任矿物审验流程 (RMAP) 中的合规冶炼厂列表包含所有被评估并且符合标准的冶炼厂和精炼厂。其中的标准有负责任矿物审验流程 (RMAP)、负责任矿物计划 (RMI) 或其他对等机构计划（例如责任珠宝委员会或伦敦金银市场协会）。如果冶炼厂或精炼厂不在列表内，则表示其未完成 RMAP 评估或不符合 RMAP 标准要求。

要查看经验证符合 RMAP 的冶炼厂和精炼厂列表，请访问 <https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/>。

美国证券交易委员会 (www.sec.gov)

冶炼厂或精炼厂是指购买并加工矿石、矿渣、回收料、报废料从而提炼成金属或含金属的介质。产品有纯度为 99.5% 或更高的金属、金属粉体、金属锭、金属条、金属粒子、金属氧化物、金属盐类等。术语“冶炼厂”和“精炼厂”在各类型的刊物经常互用。

负责任矿物计划 (RMI) 会编发独一无二的识别号码给由供应链成员申报上来的冶炼厂或精炼厂，无论其是否已确认过符合负责任矿物审验流程 (RMAP) 中审核标准所定义冶炼厂的物征。

钽冶炼厂（或称钽加工厂）是指能转换含钽矿石、高纯度钽矿石、矿渣、二手金属成含钽介质或其它含钽产品，用于直接销售或进一步深加工成其它含钽产品，例如钽粉、钽部件、氧化钽、合金、焊条、热压结条等的工厂。请参考 RMAP 中的审核标准，以了解对这类型金属的完整描述。 <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>。

一级锡冶炼厂指的是拥有一种以上处理锡精矿设备、生产锡金属的工厂。二级锡冶炼厂是指拥有一种以上设备可将二次料件还原为粗锡、高纯度锡或是锡制品（例如焊锡）的工厂。参与 RMAP 审计的冶炼厂属于上述其中一种，或是同时拥有上述两种类型的冶炼厂。请参考适用于这类金属的 RMAP 审计协议完整描述：<https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>。

钨冶炼厂指拥有一种或多种设施能使含钨矿石（黑钨矿和白钨矿）、钨精矿、含钨轴承废料（次件）转换为含钨介体，例如仲钨酸铵 (APT)、钨酸钼 (AMT)、钨铁、钨氧化物，并将含钨介体用直接销售或进一步制造含钨产品（钨粉或钨碳粉）的工厂。请参考负责任矿物审验流程 (RMAP) 中的审核标准，以了解对这类金属的完整描述：<https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>。

Conflict Minerals Reporting Template (CMRT)

[点击此处](#)，检查必填字段填写情况

需要填写一 (1) 个或多个必填字段

此填写此报告的目的是收集在产品中所用锡、钽、钨、黄金等金属的采购信息。

必填字段标记为星号 (*)。参考说明选项卡，获取关于如何答复每个问题的指南。

公司信息
公司名称 (*):
申报范围或种类 (*):
范围描述:
范围描述:
范围描述: (*)
转到产品列表选项卡, 输入此申报所适用的产品
点击此处, 输入此申报所适用的产品
公司唯一识别信息:
公司唯一授权识别信息:
地址:
联系人姓名 (*):
电子邮件 - 联系人 (*):
电话 - 联系人 (*):
授权人 (*):
职务 - 授权人:
电子邮件 - 授权人 (*):
电话 - 授权人:
生效日期 (*):
根据上述申报范围, 回答以下 1 至 8 题
1) 是否在产品或生产流程中有意添加或使用任何 3TG? (*)

2) 是否有任何 3TG 仍存在于产品中?

3) 贵公司供应链中的冶炼厂是否从所指定的国家采购 3TG? (有关术语“SEC”, 请参见定义选项卡)

4) 贵公司供应链中是否有冶炼厂从受冲突影响和高风险地区

采购 3TG?

5) 是否 100% 的 3TG (因产品功能或生产而必须使用) 来自于回收料或报废料?

6) 已对贵公司供应链调查提供答复的相关供应商百分比是多少?

7) 您是否识别出为贵公司供应链供应 3TG 的所有冶炼厂?

8) 贵公司收到的所有适用冶炼厂信息是否已在此申报中报告?

从公司层面, 回答以下问题

A. 贵公司是否已制定负责任矿产采购政策?

B. 贵公司的负责任矿产采购政策是否公开发布于贵公司网页上?
(备注 - 如果是, 请在注释字段中注明 URL。)

C. 您是否要求您的直接供应商从其尽职调查实践已被被独立第三方审核机构验证过的冶炼厂采购 3TG?

D. 贵公司是否已实施负责任矿产采购的尽职调查措施?

E. 贵公司是否开展了相关供应商的冲突矿产调查?

F. 贵公司是否根据公司期望来审查供应商提交的尽职调查信息?

G. 贵公司的验证程序是否包括纠正措施管理?

H. 贵公司是否需要提交年度冲突矿产披露？

回答
问题
注释
钽
锡
金
钨
钽
锡
金
钨
钽
锡
金
钨
注释和附件
是
否
未知
100%
大于 90%

大于 75%
大于 50%
50% 或更小
完全没有
是, 符合 IPC-1755 [例如 CMRT]
是, 使用其他格式 (请描述)
否

是, 符合 SEC 规定

是, 符合欧盟规定

是, 符合 SEC 和欧盟规定

否

以下目录是截止此模板发布时 RMI 的最新冶炼厂名称/别名信息。此目录实时更新，可于下述 RMI 网站查询最新版本：
<http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>。冶炼厂存在于此目录中不保证它就是负责任矿物审验流程内的目前有效或合规的冶炼厂。

有关有效或合规标准冶炼厂名称的最新准确列表，请访问 RMI 网站 www.responsiblemineralsinitiative.org。

B 列包括的名称表示供应链对于特定冶炼厂通常认可和报告使用的公司名称。这些名称可能包括公司曾用名、备用名称、简称、或其他变体。虽然这些名称可能不是 RMI 标准冶炼厂名称，但参考名称有助于识别列在冶炼厂查找中的 C 列之冶炼厂。

在 ASCII 字符集中，C 列是正式标准冶炼厂名称列表。大多数冶炼厂的这两列具有相同条目，然而，如果常用名称与标准名称不同，则应在 B 列中注明这种变化。

金属

冶炼厂查找 (*)

已知别名

标准冶炼厂名称

冶炼厂地址：国家或地区

冶炼厂 ID

冶炼厂出处识别号

冶炼厂所在街道

冶炼厂所在城市

冶炼厂地址：州/省
冶炼厂识别号码输入列
金属 (*)
冶炼厂查找 (*)
冶炼厂名称 (1)
冶炼厂所在国家或地区 (*)
冶炼厂所在街道
冶炼厂所在城市
冶炼厂地址：州/省
冶炼厂联系人
冶炼厂联系人电子邮件
建议的后续步骤
填写矿井名称，或如果所用矿产来自于回收料和报废料，请填写“回收”或“报废”。
填写矿井所在国家或地区，或如果所用矿产来自于回收料和报废料，请填写“回收”或“报废”。
冶炼厂的被冶炼物料是否 100% 来自于回收料或报废料？
注释

链接到“RMAP 合规冶炼厂列表”

首先：

选项 A：如果您知道冶炼厂识别号码，请在 A 列输入号码（B、C、E、F、G、I 和 J 列将自动填入）。D 列将变为灰色。

选项 B：如果您有金属和冶炼厂查找名称组合，请完成以下步骤：

步骤 1. 选择 B 列中的金属

步骤 2. 从 C 列的下拉菜单中选择（错误组合将触发红色）

选项 C：如果您有金属和冶炼厂名称组合，请完成以下步骤：

步骤 1. 选择 B 列中的金属

步骤 2：在冶炼厂查找下拉菜单中，选择“冶炼厂未列出”，然后填写 D 和 E 列

步骤 3. 在 H 至 Q 列中，输入所有现有的冶炼厂信息

(*) 必填字段以星号表示。

冶炼厂识别

冶炼厂出处识别号

是

否

未知

将报告提交给客户以检查表格高亮显示为红色的任何行之前，请确保已填妥所有必填字段。

待完成的必填字段

必填字段

已提供的答案

备注

信息源超链接

在“冶炼厂目录”选项中，未提供冶炼厂名称

在“冶炼厂目录”选项中，未提供冶炼厂名称

在“冶炼厂目录”选项中，未提供冶炼厂名称

在“冶炼厂目录”选项中，未提供冶炼厂名称

填写

在“申报”选项卡 D8 单元格中，提供贵公司的名称

在“申报”选项卡 D9 单元格中，选择申报范围

在“申报”选项卡 D10 单元格中，提供范围说明

在“申报”选项卡 D15 单元格中，提供联系人姓名

在“申报”选项卡 D16 单元格中，提供联系人的有效电子邮件

在“申报”选项卡 D17 单元格中，提供联系人的电话号码

在“申报”选项卡 D18 单元格中，提供授权公司代表联系人姓名

在“申报”选项卡 D20 单元格中，提供授权公司代表的有效电子邮件

在“申报”选项卡 D22 单元格中，提供表格填写日期

在“申报”选项卡 D26 单元格中，申报是否有意将钽添加至贵公司的产品中

在“申报”选项卡 D27 单元格中，申报是否有意将锡添加至贵公司的产品中

在“申报”选项卡 D28 单元格中，申报是否有意将金添加至贵公司的产品中

在“申报”选项卡 D29 单元格中，申报是否有意将钨添加至贵公司的产品中

在“申报”选项卡 D32 单元格中，申报钽是否必须用于贵公司产品的生产中，并且包含在申报的成品内

在“申报”选项卡 D33 单元格中，申报锡是否必须用于贵公司产品的生产中，并且包含在申报的成品内

在“申报”选项卡 D34 单元格中，申报金是否必须用于贵公司产品的生产中，并且包含在申报的成品内

在“申报”选项卡 D35 单元格中，申报钨是否必须用于贵公司产品的生产中，并且包含在申报的成品内

在“申报”选项卡 D38 单元格中，申报在此调查回答里申报的产品范围内所用钽的原产地是否为刚果民主共和国或毗邻国家或地区

在“申报”选项卡 D39 单元格中，申报在此调查回答里申报的产品范围内所用锡的原产地是否为刚果民主共和国或毗邻国家或地区

在“申报”选项卡 D40 单元格中，申报在此调查回答里申报的产品范围内所用金的原产地是否为刚果民主共和国或毗邻国家或地区

在“申报”选项卡 D41 单元格中，申报在此调查回答里申报的产品范围内所用钨的原产地是否为刚果民主共和国或毗邻国家或地区

在“申报”选项卡 D44 单元格中申报此调查回答中所申报产品范围内使用的钽的原产地是否为受冲突影响和高风险地区

在“申报”选项卡 D45 单元格中申报此调查回答中所申报产品范围内使用的锡的原产地是否为受冲突影响和高风险地区

在“申报”选项卡 D46 单元格中申报此调查回答中所申报产品范围内使用的金的原产地是否为受冲突影响和高风险地区

在“申报”选项卡 D47 单元格中申报此调查回答中所申报产品范围内使用的钨的原产地是否为受冲突影响和高风险地区

在“申报”选项卡 D44 单元格中，申报在此调查回答里申报的产品范围内所用钽是否完全来自回收料或报废料

在“申报”选项卡 D45 单元格中，申报在此调查回答里申报的产品范围内所用锡是否完全来自回收料或报废料

在“申报”选项卡 D46 单元格中，申报在此调查回答里申报的产品范围内所用金是否完全来自回收料或报废料

在“申报”选项卡 D46 单元格中，申报在此调查回答里申报的产品范围内所用钨是否完全来自回收料或报废料

在“申报”选项卡 D50 单元格中，提供供应商的冶炼厂信息填写百分比

在“申报”选项卡 D51 单元格中，提供供应商的冶炼厂信息填写百分比

在“申报”选项卡 D52 单元格中，提供供应商的冶炼厂信息填写百分比
在“申报”选项卡 D53 单元格中，提供供应商的冶炼厂信息填写百分比
在“申报”选项卡 D56 单元格中，申报是否在此调查回答里的申报产品范围下方提供了所有冶炼厂名称
在“申报”选项卡 D57 单元格中，申报是否在此调查回答里的申报产品范围下方提供了所有冶炼厂名称
在“申报”选项卡 D58 单元格中，申报是否在此调查回答里的申报产品范围下方提供了所有冶炼厂名称
在“申报”选项卡 D59 单元格中，申报是否在此调查回答里的申报产品范围下方提供了所有冶炼厂名称
在“申报”选项卡 D62 单元格中，申报是否已提供所有适用钽冶炼厂信息
在“申报”选项卡 D63 单元格中，申报是否已提供所有适用锡冶炼厂信息
在“申报”选项卡 D64 单元格中，申报是否已提供所有适用金冶炼厂信息
在“申报”选项卡 D65 单元格中，申报是否已提供所有适用钨冶炼厂信息
在“申报”选项卡 D75 单元格中，回答贵公司是否制定了负责任矿物采购政策

在“申报”选项卡 D77 单元格中，回答贵公司是否在贵公司的网站上公开发布

负责任矿产采购政策

如果问题 B 的答案为“是”，则请在“申报”工作表 G77 单元格中输入 URL。URL 的格式应为“www.companyname.com”

在“申报”选项卡 D79 单元格中，回答贵公司是否要求直接供应商开展采购的冶炼厂已经通过独立第三方审计计划（例如，负责任矿物审验流程）验证的尽职调查实践

在“申报”选项卡 D81 单元格中，回答贵公司是否已实施负责任采购尽职调查措施

在“申报”选项卡 D83 单元格中，回答贵公司是否要求供应商填写此“冲突矿产报告模板”

在“申报”选项卡 D81 单元格中，回答贵公司是否要求供应商提供冶炼厂名称

在“申报”选项卡 D85 单元格中，回答贵公司是否根据贵公司的期望来验证供应商的回答

在“申报”选项卡 D87 单元格中，回答贵公司的验证流程是否包括纠正措施管理

在“申报”选项卡 D89 单元格中，回答贵公司是否需要遵守 SEC 披露要求、欧盟条例或者两者均需遵守

如果合适，提供此申报所适用的一个或多个产品或项目编号。从“申报”选项卡 6H1 单元格中，选择超链接进入“产品列表”选项卡

在“冶炼厂目录”选项卡中，提供向供应链提供材料的冶炼厂列表
在“冶炼厂目录”选项卡中，提供向供应链提供材料的钽冶炼厂列表
在“冶炼厂目录”选项卡中，提供向供应链提供材料的锡冶炼厂列表
在“冶炼厂目录”选项卡中，提供向供应链提供材料的金冶炼厂列表
在“冶炼厂目录”选项卡中，提供向供应链提供材料的钨冶炼厂列表
请回答“申报”选项卡中的问题 1/问题 2
请回答“申报”选项卡中的问题 1/问题 2
请回答“申报”选项卡中的问题 1/问题 2
请回答“申报”选项卡中的问题 1/问题 2
如果“申报”工作表上选择的报告层面为“产品（或产品列表）”，才需要填写此项。
回复方的产品编号 (*)
回复方的产品名称
注释
© 2025 Responsible Minerals Initiative。保留所有权利。
选择贵公司的申报范围。范围的选项为：
A. 公司
B. 产品（或产品列表）
在此处输入联系人的有效电子邮件地址。

日本語 Japanese

RMIウェブサイト:

(www.responsiblemineralsinitiative.org)

トレーニング、ガイダンス、報告テンプレート、責任ある鉱物保証プロセスプログラム適合製錬業者リスト

始めに

この紛争鉱物報告テンプレート（テンプレート）は、責任ある鉱物イニシアチブ（RMI）が作成した、無料の標準報告テンプレートです。このテンプレートは鉱物の原産国と、使用される製錬・精製業者に関しサプライチェーンを通して情報を収集することを円滑にし、法律のコンプライアンスを支援します*。このテンプレートは、責任ある鉱物保証プロセスの監査を受けることにつながる可能性のある、新たな製錬・精製業者の特定もサポートします**。

CMRTは、下流企業が（精錬業者までの）サプライチェーンに関する情報を開示するために、こうした企業向けに考案されたものです。3TG精錬業者または精製業者の場合は、RMAPプロトコルに従い精製業者リストタブに貴社名を記入することをお勧めします。

同書に記入する際、セルへの記入内容が「=」または「#」で始まることはできません。

*2010年に、コンゴ民主共和国(DRC)又は隣接国原産の「紛争鉱物」に関する条項が含まれる、ドッド・フランクウォール街改革及び消費者保護に関する法が可決されました。これを受けて、米国証券取引委員会(SEC)は、米国の株式公開企業を対象とした、紛争鉱物調達先に関する開示規則を発行しました。

(<http://www.sec.gov/rules/final/2012/34-67716.pdf>の規則を参照してください) この規則は、サプライヤーに方針、デュー・デリジェンスの枠組み及び管理システムの構築に関して指導する「OECD紛争地域及び高リスク地域からの鉱物の責任あるサプライチェーンのためのデュー・デリジェンス・ガイダンス (OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas)」 (<http://www.oecd.org/dataoecd/62/30/46740847.pdf>) を参照しています。

2017年に、紛争地域及び高リスク地域を原産とする錫、タンタル、タングステン、それらの鉱石、および金のEU輸入者のサプライチェーンデュー・デリジェンスの義務に関する欧州議会及び欧州理事会規則 (EU) 2017/821が2017年5月17日付けで可決されました。(規則については<https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>を参照してください)

会社情報の記入 (8～22行) に関する解説。回答は英語(半角)で入力してください。

注: (*)のある欄は回答必須項目です。

1. 貴社の正式名称を記入してください。省略形は使わないでください。このフィールドでは、他の社名やDBAなどを追加することができます。

2. 貴社の申告範囲を選択してください。範囲の選択肢は以下のとおりです:

- A. Company-wide (全社)
- B. Product (or List of Products) (製品 (又は製品リスト))
- C. User-Defined (ユーザー定義)

「全社」の場合、申告には親会社が製造する製品又は製品素材全体が含まれます。ユーザーが企業レベルでの3TGデータを報告している場合は、このユーザーが製造する全製品に関する3TGデータを報告することになります。

申告範囲に「製品 (又は製品リスト)」を選択すると、製品リストのワークシートへのリンクが表示されます。この範囲を選択した場合は、本申告範囲に当てはまる製品の回答者製品番号を製品リストシートB列に記入してください。製品リストシートC列への回答者製品説明の記入は任意です。

申告範囲に「ユーザー定義」を選択した場合、ユーザーは3TGの開示が適用される範囲を記入する必要があります。ユーザー定義クラスでは、ユーザーは紛争金属の開示が適用される範囲を説明することが可能です。このクラスの範囲は、サプライヤーおよび調査の依頼主により合意された通り、テキストフィールドで定義されるべきです。本開示は、企業の特定の部門又は製品の種類に適用される場合があります。製品の種類とは、業界で認められる一般用語 (例: コンデンサ) により説明できる製品群を意味します。このクラスを使用する場合、ユーザーは指定されたユーザー定義クラスの製品中に使用される3TGそれぞれに対する質問表に対する回答を提供するべきです。

この欄は必須です。

3. 貴社固有の識別番号又はコードを記入してください (DUNS ナンバー、VATナンバー、顧客固有番号等)。

4. 固有の識別番号又はコードの発行元を記入してください (「DUNS」「VAT」「顧客」等)。

5. 貴社の住所を省略せずに記入してください (番地、市、州/都道府県、国、郵便番号)。この欄は任意です。

6. このテンプレートの回答データの内容に関して連絡先となる担当者の名前を記入してください。この欄は必須です。

7.連絡先の電子メール・アドレスを記入してください。電子メールが利用不可能な場合、「利用不可」又はn/aとしてください。空欄のままにするとフォームの実行時にエラーが発生する可能性があるため記入してください。この欄は必須です。
8. 連絡先電話番号を記入してください。この欄は必須です。
9.申告内容の回答責任者の名前を記入してください。連絡先と異なる人でもかまいません。「同上」又は同様の表記は避けてください。この欄は必須です。
10. 回答責任者の役職を記入してください。この欄は任意です。
11.回答責任者の電子メール・アドレスを記入してください。電子メールが不可能な場合、「利用不可」又はn/aとしてください。空欄のままにするとフォームの実行時にエラーが発生する可能性があるため記入してください。この欄は必須です。
12. 回答責任者の電話番号を記入してください。この欄は任意です。
13. このテンプレートの作成日をDD-MMM-YYYY（例: 01-JAN-2012）の形式で記入してください。この欄は必須です。
14. 例えば、ファイル名を「会社名-日付.xls」として保存します（日付はYYYY-MM-DDで記述）。
8つのデュー・デリジェンスに関する質問（24～71行）に対する解説。 回答は英語（半角）で入力してください。

これらの8つの質問は各金属に関する使用法、原産地、調達先を明確にするものです。質問は、法規制の適用性を判定できるように貴社の製品中への3TGの使用に関する情報を収集するために作られています。これらの質問への回答は、企業情報に関するセクションで選択した「申告範囲」が対象となります。このセクションでの質問への回答は、3TGに関する報告の適用性や完全性を判定するために使用できます。

8つの各質問には、各金属それぞれについてドロップダウンメニューから回答を選択してください。このセクションでの質問では、3TG全てについて記入する必要があります。ある金属に関する質問1と2への回答が「はい」の場合は、その金属についてそれ以降の質問にも記入し、貴社のデュー・デリジェンスプログラム全体に関する下記のデュー・デリジェンス関連の質問（A～H）にも回答する必要があります。

1. これは2つある質問の1つ目の質問であり、3TGが紛争鉱物報告要件の範囲内に当てはまるか否かを判定するために使用されます。この質問は、3TGが製品の「機能性又は生産にとって必要」か否かを判定する方法に関する最終規則においてSECが提供したガイダンスに基づくものです。SECガイダンスでは、その3TGが一般に予想される製品の機能、使用又は目的に必要な場合には、製品のサプライチェーン内に存在する企業は3TGをその製品又は製品の部品に意図的に添加しないという前提を、その根拠にしています。同様に、このガイダンスでは、3TGがその製品の生産プロセスに意図的に含まれていない限り、製品の生産に必要なことを前提にしています。この質問に回答することにより、鋼中のスズといった微量の汚染物質や自然発生的な副産物は排除することができます。この質問には、3TGそれぞれについて回答する必要があります。

この質問では、貴社が製造する又は委託製造する製品（原材料および部品を含む）の原材料、部品、又は添加物に紛争鉱物が使用されているのか否かをお伺いします。原材料、部品、添加物、研磨剤および切削工具からの不純物は本調査の範囲外です。

この質問には、3TGそれぞれについて回答する必要があります。この質問には、「Yes（はい）」又は「No（いいえ）」で回答してください。この質問への回答は必須です。

「No（いいえ）」という回答に対して、コメント欄に具体的な内容の記入を要求する企業もあります。

2. この質問は、質問1の回答が「Yes（はい）」である場合には3TGそれぞれについて回答するものとします。これは2つある質問の2番目の質問で、3TGが製品の「機能性や生産にとって必要」か否かを判定する方法に関するSECの最終規則で規定されている紛争鉱物報告要件の範囲内に3TGが当てはまるか否かを判定するためにこの質問の回答は使用されます。この質問は、質問1の質問や回答と関連付けられています。この質問は、3TGがある程度完成品に残留している場合、3TGが意図的に製品の製造過程で追加又は使用されているのかを特定するためのものです。これには、完成品の一部として使用する意図がなく、製品の機能性にとって必要性が低いものの、製造過程の残留物として存在している3TGも含まれます。多くの場合、メーカーは製造過程中に3TGの削除又は消耗を促進しようと努めますが、ある程度の3TGが残留します。3TGが製造過程中に加えられた又は含まれたが、その製造過程の完了時に3TGが残留しないように完全に除去された場合、この質問の回答は「No（いいえ）」となります。

この質問には、3TGそれぞれについて回答する必要があります。「Yes（はい）」又は「No（いいえ）」で必ず回答してください。この質問への回答は必須です。

3. これは、1つ又は複数の製品に含まれている3TGの一部がコンゴ民主共和国又は隣接国（対象国）から調達されていることの申告です。サプライチェーンのいずれかの製錬所がこのような対象国から調達している場合、この製錬所がRMI適合の製錬所および精製業者リストに記載されていても、この質問に対する回答は「Yes（はい）」となります。詳細については、RMIの紛争鉱物に関するデュー・ディリジェンス・ガイダンスを参照してください。<http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>

この質問には、「Yes（はい）」「No（いいえ）」又は「Unknown（不明）」で回答してください。「Yes（はい）」と回答した場合は、コメント欄に具体的に記入することをお勧めします。

この質問は、質問1と2の回答が「Yes（はい）」の金属については必須となります。

4. これは、1つ又は複数の製品に含まれている3TGの一部が紛争地域及び高リスク地域（CAHRA）から調達されていることの申告です。

サプライチェーンのいずれかの製錬所が対象国又は紛争地域及び高リスク地域 CAHRAから調達している場合、この製錬所がRMI適合の製錬所および精製業者リストに記載されていても、この質問に対する回答は「Yes（はい）」となります<http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>

この質問には、「Yes（はい）」「No（いいえ）」又は「Unknown（不明）」で回答してください。「Yes（はい）」と回答した場合は、コメント欄に具体的に記入することをお勧めします。この質問は、質問1と2の回答が「Yes（はい）」の金属については必須となります。

5. これは、製品の機能性に必要であるためにその製品中に含まれる3TGが、再生利用品又はスクラップ起源から調達されているかどうかを示す申告です。

「Yes（はい）」「No（いいえ）」又は「Unknown（不明）」で回答してください。この質問は、質問1と2の回答が「Yes（はい）」の金属については必須となります。

「Yes（はい）」とは、紛争金属の全てを再生利用品又はスクラップ起源から調達していることを意味します。「No（いいえ）」とは、3TGの一部は再生利用品又はスクラップ起源から調達していないことを意味します。「Unknown（不明）」とは、3TGの全てが再生利用品又はスクラップ起源から調達されているかどうかをユーザーが把握していないことを意味します。

6. これは、企業が、この申告範囲内の製品に含まれる3TGを供給すると合理的に考えられる全ての直接サプライヤーから、紛争鉱物開示情報を受け取ったかどうかを判定する申告です。回答は、以下の中から選択してください。

7. この質問は、サプライヤーがこの申告の対象となる3TGを供給する製錬業者を全て特定したと考えられる理由があるかどうかを検証します。この質問への回答は、「Yes（はい）」又は「No（いいえ）」で、コメントを伴う場合もあります（例：製錬業者のリスト）。この質問は、質問1と2の回答が「Yes（はい）」の金属については必須となります。

8. この質問は、この申告の対象となる製品に含まれるあらゆる3TGを供給していると特定された全ての製錬業者が、この申告で報告されていることを検証します。この質問の回答は、「Yes（はい）」、「No（いいえ）」又は「Unknown（不明）」です（例：製錬業者のリスト）。この質問は、質問1と2の回答が「Yes（はい）」の金属については必須となります。

回答を補足する必要がある場合は、備考欄に記入してください。

質問A～Hの記入方法について（行75～89）。質問1と2の回答が「Yes（はい）」の金属については、AからHまでの質問は必須となります。

英語のみで回答してください。

「OECD紛争地域及び高リスク地域からの鉱物の責任あるサプライチェーンのためのデュー・デリジェンス・ガイダンス」では、

A. これは、会社が責任ある鉱物の調達方針を持っているかどうかを明らかにする申告です。「Yes（はい）」又は「No（いいえ）」で回答してください。コメントは、質問コメントフィールドに記入してください。

この質問への回答は必須です。

B.これは、会社のウェブサイト上で責任ある鉱物調達方針が入手可能かどうかを明らかにする申告です。「Yes（はい）」又は「No（いいえ）」で回答してください。「Yes（はい）」の場合は、ユーザーは、質問コメントフィールドにURLを記入してください。

この質問への回答は必須です。

C.これは、会社が自社の直接サプライヤーに対し、認証されたコンフリクトフリー製錬業者から3TGを調達することを要求するかどうかを判定するための申告です。「Yes（はい）」又は「No（いいえ）」で回答してください。コメントは、質問コメントフィールドに記入してください。

この質問への回答は必須です。

D.貴社が責任ある鉱物調達に関するデュー・デリジェンス対策を実施しているかどうかを明らかにするために、「Yes（はい）」又は「No（いいえ）」で回答してください。この申告は、会社のデュー・デリジェンス対策の詳細を提供することを意図したものではなく、会社がデュー・デリジェンス対策を実施していることを明らかにするためのものです。許容できるデュー・デリジェンス対策に関する諸事項は、要請者とサプライヤによって決定されるものとします。

デュー・デリジェンス対策の例として、責任ある鉱物サプライチェーンを利用するよう、サプライヤーに対して御社の要望を伝え、契約にこれを盛り込むこと（可能な場合）、サプライチェーンにおけるリスクの特定と評価、特定されたリスクに対応するための戦略の立案と実施、直接サプライヤーの責任ある鉱物調達ポリシーの順守状況を確認することなどがあります。これらのデュー・デリジェンス対策の例は、国際的に認められたOECDガイダンスに定めるガイドラインに沿ったものです。

この質問への回答は必須です。

E.これは、会社がサプライヤーに対して紛争鉱物申告を記入するよう要求するかどうかを明らかにするための質問です。容認できる回答が以下に列挙されています。場合によっては、情報の収集に使用されるフォーマットを提供するための説明がさらに必要になることもあります。回答が「Yes（はい）」の場合、他のフォーマットを使用して、ユーザーは質問コメントフィールドにコメントを入力する必要があります。回答は、以下の中から選択してください。

- はい、IPC-1755 [CMRTなど]に準拠する
- はい、他のフォーマットを使用する（記述する）
- いいえ

F.「Yes（はい）」又は「No（いいえ）」で回答してください。コメント欄では、アプローチに関する追加の情報を記入することができます。例：

「第三者監査」 - 独立した第三者機関が実施するサプライヤーのオンサイト監査。

「書類審査のみ」 - 独立した第三者機関又は社内担当者がサプライヤーから提出された記録・書類を審査する。

「内部監査」 - 社内担当者が実施するサプライヤーのオンサイト監査。

G.これは、会社の審査プロセスに是正措置管理が含まれているかどうかを明らかにするための質問です。「Yes（はい）」又は「No（いいえ）」で回答してください。コメントは、質問コメントフィールドに記入してください。

この質問への回答は必須です

H.これは、会社がSEC規則、EU規則、またはその両方の対象となるかどうかを明らかにするための質問です。「Yes, with the SEC（はい、SEC規則の対象である）」、「Yes, with the EU（はい、EU規則の対象である）」、「Yes, with the EU（はい、SEC規則とEU規則の対象である）」又は「No（いいえ）」で回答してください。コメントは、質問コメントフィールドに記入してください。この質問への回答は必須です。SEC規制の詳細情報については、www.sec.govをご覧ください。EU規則の詳細情報については、<https://eur-lex.europa.eu/legal-content/> Smelter List（製錬業者リスト）シートの記入に関する解説

回答は英語（半角）で入力してください。

注：(*)のある欄は必須項目です。

このテンプレートは、Smelter Look-up（製錬所検索）を使用して製錬所を識別することができます。Smelter Look-Up機能を利用するには、左から右へ順にB列とC列を記入する必要があります。

金属/製錬所/国の組み合わせごとに別々の行を使用します。

1. 製錬業者識別番号の入力列－製錬業者識別番号が分かる場合は、その番号をA列に入力してください（B列、C列、E列、F列、G列、I列、およびJ列は自動入力されます）。A列は自動入力されません。

2. 金属(*)－ドロップダウンメニューを使用して、製錬業者情報を入力する該当金属を選択してください。この欄は必須です。

3. Smelter Look-up（製錬所検索）(*)－ドロップダウンから選択します。ここに、テンプレート発行日時点の既知の製錬業者名が列記されています。製錬業者がここにある場合、「Smelter not listed（製錬業者が表に含まれていない）」を選択してください。これを選択すると、製錬業者名をD列に記入できるようになります。製錬業者の名前や所在地が分からない場合は、「Smelter not yet identified（製錬業者を特定していない）」を選択してください。これを選択すると、D列とE列には「Unknown（不明）」と自動入力されます。この欄は必須です。

4. 製錬業者名(1) – C列で「Smelter not listed (製錬業者が表に含まれていない)」を選択した場合、製錬業者名を記入してください。C列で製錬業者名を選択した場合には、この欄は自動入力されます。この欄は必須です。

5. 製錬業者所在地: 国(*) – C列で製錬業者名を選択した場合には、この欄は自動入力されます。C列で「Smelter Not Listed (製錬業者が表に含まれていない)」を選択した場合、ドロップダウンメニューの中から、製錬業者の所在する国を選択してください。この欄は必須です。

6. 製錬業者識別番号 – これは確立された製錬・精製業者の識別システムに従い、製錬・精製業者に割り当てられた固有の識別番号です。一つの精錬・精製業者を表記するために、複数の名前や別名が使用されることが予想されるため、複数の名前や別名を単一の「製錬業者識別番号」に結びつけることができます。

7. 製錬業者識別番号の発行元 – これはF列に入力された製錬業者識別番号の発行元です。ドロップダウンボックスを使ってC列に製錬業者名を選択すると、この欄は自動入力されます。

8. 製錬業者所在地: 番地 – 製錬所の所在する番地を記入してください。この欄は任意記入欄です。

9. 製錬業者所在地: 市 – 製錬所の所在する市を記入してください。この欄は任意記入欄です。

10. 製錬業者所在地: 州 / 県 / 省 (該当する場合のみ回答) – 製錬所の所在する州又は県を記入してください。この欄は任意記入欄です。

11. 製錬業者連絡先担当者名 – 紛争鉱物報告テンプレート (CMRT)は、OECD紛争地域および高リスク地域からの鉱物のサプライチェーンに関するデュー・ディリジェンスガイダンスおよび紛争鉱物に関する米証券取引員会の最終規則のコンプライアンスを目的に、調査企業のサプライチェーンを構成する企業の間を流通します。個人情報保護法のある国で使用される可能性がある場合は、関連法規に抵触する可能性がありますので「製錬業者連絡先担当者名」及び「製錬業者連絡先電子メール」の記載については、これらの情報を上記の企業間で共有することについて担当者の同意を得るなどの対応を行うことを推奨します。

この情報を共有する許可を得た場合、貴社が連絡をとっている製錬業者担当者名を記入してください。

12. 製錬業者連絡先電子メール – 上記製錬施設連絡先担当者のメールアドレスを記入してください。

例: John.Smith@SmelterXXX.com この欄を記入する前に、「製錬業者連絡先担当者名」の説明を確認してください。

13. 鉱山名－この欄で企業は、精錬業者が使用している実際の鉱山を記載できます。判明している場合は実際の鉱山名を記入してください。精錬業者が原料の100%を再生利用品またはスクラップ起源から調達している場合は、鉱山名の代わりに「Recycled（再生利用品）」または「Scrap（スクラップ）」と記入し、P列に「Yes（はい）」と回答してください。

この質問では「RCOI confirmed as per RMI（RMIにより確認されたRCOI）」と回答することもできます。

14. 鉱山の場所（国名）－自由形式のテキスト欄で、企業は精錬業者が使用している鉱山の場所を記載できます。鉱山が所在する国名を記入してください。原産国が不明の場合は「Unknown（不明）」とお答えください。精錬業者が原料の100%をリサイクル業者またはスクラップサプライヤーから調達している場合は、原産国の代わりに「Recycled（リサイクル業者）」または「Scrap（スクラップサプライヤー）」と記入してください。この欄は任意です。

この質問では「RCOI confirmed as per RMI（RMIにより確認されたRCOI）」と回答することもできます。

15. 製錬所がリサイクル原料又はスクラップ原料からの製錬プロセスの投入量を単独で取得するかどうかを示します。この質問はオプションです。回答は、以下の中から選択してください。

- はい

- いいえ

16. 備考－製錬業者に関するコメントがあれば備考欄に記述してください。例：製錬業者はYYY社に買収されている

チェッカーシートは、テンプレートで要求されている情報がすべて記入されていることを確認するために使います。リアルタイムで更新され、テンプレート使用中いつでも確認できます。記入完了を確認するために使います。

このシートを使い、要求された項目がすべて記入されているかどうかを確認してください（記入済みの項目は緑色になります）。すべて記入されていない場合、赤の項目を探してC列の「注意」を確認し、必要な作業をしてください。D列のURLを使って該当項目に直接アクセスして記入することもできます。

利用規約

責任ある鉱物保証プロセス（以下「プロセス」といいます）適合製錬業者リスト（以下「リスト」といいます）、紛争鉱物報告テンプレート等のプログラムテンプレートやツール（以下総称して「ツール」といいます）、ならびにここに提供されるあらゆる情報は、情報提供の目的のみに使用されるものであり、ここに明示される日付の時点の最新版です。リスト又はツールに不正確な点や脱落があった場合、それがいかなるものであれ、デラウェアの非株式会社であるレスポンシブル・ビジネス・アライアンス（以下「RBA」といいます）は、一切の責任を負わないものとします。リストの全部もしくは一部、あるいはツールを使用するかどうか、またどのように使用するかの決断は、ユーザー単独の自由裁量によって行われるものです。リスト又はツールの利用に際しては、事前にユーザー自身の法律顧問とともに当該リスト又はツールの精査を行うことが望まれます。リスト又はツールには法的助言は一切含まれていません。 リスト又はツールの利用は自由意思によるものです。

RBAは、リスト又はツールに関していかなる表明も保証も行いません。リスト及びツールは「現状有姿のまま」かつ「提供可能な限度」で提供されています。 RBAは、市販性、権利不侵害、品質、タイトル、特定目的との適合、完全性、正確性を含めて（ただし必ずしもこれらに限定されない）、明示的であれ黙示的であれ、もしくはその他の方法であれ、取引もしくは慣習から生じるものであれ、いかなる性質のものであろうと、一切の保証を行わないものとします。

適用される法律において許諾されている最大限の範囲内で、RBAは、不法行為、契約、規則、もしくはその他の状況下で生じたものであるかどうかにかかわらず、損害が生じる可能性について報告を受けていたとしても、リスト又はツールを利用したこと起因する特別損害、付帯損害、懲罰的損害、直接損害、間接損害もしくは偶発的損害、又は収益や利益の損失に関し、何らの責任も負いません。

リストやツールへのアクセス及びその利用を考慮して、ユーザーはここに、(a) RBAならびにその役員、理事、代理人、被雇用者、任意行為者、代表者、契約者、継承者、譲受人に対し、リストやツールによる、もしくはそれらを利用したことによる、又はそこから生じたり、生じた

可能性がある、あるいはユーザーがRBAならびにその役員、理事、代理人、被雇用者、任意行為者、代表者、契約者、継承者、譲受人に対してそのように主張する、いかなる請求、訴訟、損失、請願、損害、判決、押収、強制執行についても一切の責任を問わず、(b) RBAならびにその役員、理事、代理人、被雇用者、任意行為者、代表者、契約者、継承者、譲受人に対し、ユーザーがリスト又はツールを利用したことによる、いかなる請求、訴訟、損失、請願、損害、判決、押収、強制執行に関しても免責の保証を与え、擁護し、責任を免除することに同意するものとします。

これらの利用規約の規定条項に、無効とすべき部分、もしくは適用される法律の下で執行不可能な部分が存在する場合、当該箇所は、当該規定条項のそれ以外の部分、もしくは本利用規約のそれ以外の規定条項にいかなる影響も与えることなく、そのような無効性や実行不可能性の範囲においてのみ無効とみなされるものとします。

リストもしくはツールへのアクセス、又はその利用によって、またそれを考慮して、ユーザーは前述の事項に同意するものとします。
項目
3TG
回答責任者
紛争地域及び高リスク地域（CAHRA）
紛争鉱物
対象国
申告範囲又はクラス
ドッド・フランク・ウォール街改革及び消費者保護法（ドッド・フランク）
コンゴ民主共和国（DRC）
DRCコンフリクトフリー
金精製業者（製錬業者）
独立民間監査会社
意図的な添加
IPC
IPC-1755責任ある鉱物調達データ交換規格
製品の機能に必要
製品の生産に必要
経済協力開発機構（OECD）
製品
RBA
再生利用品及びスクラップ起源
責任ある鉱物保証プロセス（RMAP）
責任ある鉱物イニシアチブ（RMI）

RMAP適合製錬業者リスト
米国証券取引委員会（SEC）
製錬業者
製錬業者識別番号
タンタル製錬業者
錫製錬業者
タングステン製錬業者
定義
タンタル、錫、タングステン、金
この欄は、申告内容の回答責任者を特定します。回答責任者は連絡先と異なる人でもかまいません。「同上」又は同様の表記は避けてください。
紛争地域及び高リスク地域とは、武力紛争の状態にある地域、紛争後の脆弱な地域、及び失敗国家や人権侵害を含む広範で組織的な国際法の違反といったガバナンスと安全保障が脆弱または存在しない地域です。
2010年に制定された米国のドッド・フランク・ウォール街改革及び消費者保護に関する法(ドッドフランク法) の1502条(e)(4)に定義されているように、「紛争鉱物」とは
(A) コロンバイト・タンタライト（コルタン）、錫石、金、鉄マンガン重石及びその派生物、もしくは、
(B) コンゴ民主共和国や隣接国における紛争の資金源となっていると国務長官が判断したその他のあらゆる鉱物又はその派生物を意味する。
(http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf を参照)

ドッド・フランク法に制定された対象国はDRC及びDRCと国境を共有すると国際的に認められた9カ国と定義されている。9カ国とは、アンゴラ、ブルンディ、中央アフリカ共和国、コンゴ共和国、ルワンダ、南スーダン、タンザニア、ウガンダとザンビア。

このテンプレートの目的に鑑み、範囲とは報告を行う企業が提供する情報の適用範囲を示す。範囲には企業のサービスや製品全体が含まれる場合がある。また、企業の判断において、このテンプレートは、企業の特定の製品又は「ユーザー定義」を報告範囲として使用してもよい。「ユーザー定義」は、企業の事業部門又は製品カテゴリーを選択範囲として説明するために使用できる。

2010年に制定された米国のドッド・フランク・ウォール街改革及び消費者保護に関する法「ドッド・フランク法」)の1502条 (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

コンゴ民主共和国

コンゴ民主共和国またはその隣接国の武装グループに直接又は間接的に資金提供又は利益供与する鉱物を含まない製品と定義される。出典：2010年に制定された米国のドッド・フランクウォール街改革及び消費者保護に関する法「ドッド・フランク法」) 1502条 (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

金精製業者とは、金及び純度の低い金含有物から純度99.5%以上の純金を生産する冶金業者である。この金属の詳しい説明は、次のRMAP監査手順を参照のこと。 <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>

製錬所監査について、「独立第三者監査会社」とは、RMAP監査基準又は同等の監査手順を用い製錬業者の材料トレーサビリティを評価する能力がある民間組織である。中立性および公平性を保つために、こうした組織と監査チームのメンバーは、被監査者と利害の衝突があってはならない。

意図的な添加：物質が製品ライフサイクルの1回（以上）の過程で、特別な性質、反応や品質を与えることを目的に使用されること。

SECは最終規則*においては「意図的な付加」という表現を定義していないが、この規則の序文では次のように示されている。

「我々は、製品による自然発生ではなく意図的に付加されるということは、紛争鉱物が製品の「機能又は製造に必要」であるかどうかを決定する上で重要な要素であると考えます。これは製品に紛争鉱物が含まれている以上、意図的に付加したのが誰かにかかわらず、確かなことである。紛争鉱物が製品に「必要」であるとする判断は、SEC報告企業が紛争鉱物を製品に直接付加しているか、それとも第三者から調達した部品に紛争鉱物が使用されているかどうかによって決めるべきではない。SEC報告企業は「製品全体について報告し、要件を満たすためにサプライヤーと協力すべきである。したがって、紛争鉱物が製品に「必要」かどうかを判断する場合、その紛争鉱物が元来第三者が製造した製品の一部品として含まれている場合でも、SEC報告企業は自社製品に含まれるすべての紛争鉱物について検討する必要がある。」

*(56296 Federal Register / Vol. 77, No. 177 / 2012年9月12日（水） / Rules and Regulations)

IPC (www.IPC.org)は、イリノイ州バノックバーン を本拠地とするグローバルな業界団体で、設計、プリント基板製造、電子アセンブリ、試験などエレクトロニクス業界のあらゆる面にわたる3,400社の競争力向上および財政的成功のために尽力している。加盟企業主導の団体として、また業界規格、訓練、市場調査および公共政策支援のための主要な供給源として、IPCは、およそ2兆ドルに上る全世界のエレクトロニクス業界のニーズを満たすプログラムをサポートしている。IPCは他に、ニューメキシコ州タオス、ワシントンD.C.、スウェーデンのストックホルム、ロシアのモスクワ、インドのバンガロール、タイのバンコク、中国の上海、深川、成都、蘇州および北京に各拠点を持つ。

このIPC規格は、サプライヤーとその顧客間で紛争鉱物データを交換する際の要件を規定している。ユーザーの幅広いニーズを満たすため、本規格は一つの申告が対象とする製品の範囲について柔軟に対応している。本基準は準拠ガイドではない。

SECは、最終規則*においてこの表現の正式な定義をしていないが、ある程度の指導はしている。次の条件を満たす場合、紛争鉱物は製品の機能に必要であるとみなされる。1)製品又は製品内の部品に意図的に付加されており、自然発生的な副産物ではない、2)製品の一般的に期待される機能、用途又は目的に必要である、3)製品の主要目的が装飾であろうとなかろうと、飾りを目的として組み込まれている場合。

注意：対象となるには、紛争鉱物が製品に含有されていなければならない。

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012/ Rules and Regulations)

SECは、最終規則*においてこの表現の正式な定義をしていないが、ある程度の指導はしている。次の条件を満たす場合、紛争鉱物は製品の製造に必要であると判断される。1)製品の製造のために使用するツール、機械又は装置（コンピュータや電力線など）に含まれる場合を除き、製品の製造工程に意図的に含まれている、2)製品に含まれている（対象となるのは、製品に紛争鉱物が含まれていることが必須）、3)その製品にとって必要である。

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012/ Rules and Regulations)

経済協力開発機構（Organization for Economic Co-operation and Development）

企業の製品又は完成品とは、製造や生産の最終段階を終了し、流通又は顧客への販売が可能になっている材料や品目である。

レスポンシブル・ビジネス・アライアンス（Responsible Business Alliance）（www.responsiblebusiness.org）

再生利用品又はスクラップ起源とは、再生された最終消費者製品又は使用済み製品、又は製品製造中に作り出されたスクラップ加工金属のことである。再生された金属には、錫、タンタル、タングステン又は金の生産上、再生に適切な精製又は加工がなされた、過剰分、廃品、不良品及びスクラップの金属素材がある。加工の過程か未加工な鉱物又はその他の鉱石の副産物は、「再生利用品」の定義に含まれない。

責任ある鉱物保証プロセス（RMAP）とは、鉱物の責任ある調達の検証を強化するために、RBAによって開発されたプログラムである。RMAPに関する詳しい情報は以下のサイトに掲載されている。（<http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/>）

RBAのメンバーにより2008年に設立された責任ある鉱物イニシアチブは、サプライチェーンにおける紛争鉱物問題に取り組む企業が最も利用し尊重する組織のひとつに成長した。現在異なる10業種から360社以上の企業がRMIに参加し、RMAP、CMRT、合理的な原産国調査(RCOI)データおよび紛争鉱物調達に関するさまざまなガイダンス文書を含む幅広いツールおよびリソースを提供している。RMIは紛争鉱物問題の定期的なワークショップを実施し、政策展開に貢献し、主要な市民社会団体および政府とも協議を重ねている。詳細については以下を参照のこと。<http://www.responsiblemineralsinitiative.org>

責任ある鉱物保証プロセス(RMAP)適合リストとは、責任ある鉱物イニシアチブ(RMI)のプログラムであるRMAP、又は責任あるジュエリー協議会(Responsible Jewelry Council)やロンドン貴金属市場協会(London Bullion Market Association)といった業界の同等のプログラムによる監査を通過し、それらの基準に適合すると認証された製錬・精製業者のリストです。製錬・精製業者がこのリストにない場合は、RMAP監査を完了していないか、又はRMAP基準に準拠していないかのどちらかです。

RMAPに適合していることが検証済みの製錬・精製業者のリストは、<https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/>に掲載されています。

米国証券取引委員会 (U.S. Securities and Exchange Commision) (www.sec.gov)

製錬・精製業者とは、鉱石、スラグ及び/又は再生利用品、スクラップを調達し、製錬金属又は金属中間生成物に加工する企業である。生産物には、純金属（純度99.5%以上）、粉末、インゴット、バー、結晶粒、酸化物又は塩等がある。「製錬業者」と「精製業者」という用語は、様々な出版物の中で区別しないで使用される。

RMIは、サプライチェーンを構成する企業が製錬・精製業者として報告した企業に対し、固有の識別番号を割り当てる。これは、これらの企業がRMAP監査手順の定義する製錬・精製業者の特性を満たしていると検証されているか否かとは無関係である。

タンタル(Ta)製錬業者とは、Ta中間生成物を直接販売、あるいはTa含有品（Ta粉末、Ta部品、Ta酸化物、合金、ワイヤー、焼結棒など）への更なる加工のために、Ta含有鉱石、スラグ又はスクラップ由来の二次材料を、Taの中間生成物又はその他のTa含有品に加工する企業と定義されている。この金属の詳しい説明は、RMAP監査手順書を参照：<https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>

一次（錫）製錬業者とは、金属錫を生産するために、錫含有鉱石、錫精鉱を加工する施設を一箇所以上所有している企業である。二次（錫）製錬業者とは、粗製錫又はそれ以上の品位の高い錫又はハンダのような錫製品を生産するために、スクラップ由来の二次材料を、金属錫に還元できる施設を一箇所以上所有する企業である。RMAP監査手順書に参照される製錬業者は、上記のどれか1つ、もしくは両方に該当する場合がある。この金属の詳細な説明については、RMAP監査手順書を参照：https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/
タングステン（W）製錬業者は、W含有中間生成物を直接販売又はW粉末、W炭化物粉末などのW含有品への更なる加工のために、W鉱石（鉄マンガング重石、灰重石など）、W含有精鉱又はW含有スクラップ（二次材料）を、パラタングステン酸アンモニウム（APT）やメタタングステン酸アンモニウム（AMT）、フェロタングステン、酸化タングステン等のW含有中間生成物に加工する施設を一箇所以上所有する企業である。この金属に関する詳細な説明は、RMAP監査手順書を参照：https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/.
Conflict Minerals Reporting Template (CMRT)
必須欄の記入状況を確認するにはこちらをクリック
1つ以上の必須欄に記入する必要があります
利用規約へのリンク
この文書は製品に使用された錫、タンタル、タングステン、金の調達先情報を収集することを目的としています。
必須項目は（*）で表示。各質問の回答方法については、「指示」タブを参照してください。

会社情報
会社名(*):
申告範囲又はクラス(*):
申告範囲の説明:
申告範囲の説明:
申告範囲の説明 (*):
この申告に適用される製品は製品一覧表(Product List)のシートに移動して入力
こちらをクリックして、この申告が該当する製品を入力してください
会社固有の識別番号:
会社固有の識別番号の発行元
住所:
連絡先担当者名(*)
連絡先担当者の電子メール(*)
連絡先担当者の電話番号(*)
回答責任者名(*):
回答責任者の役職:
回答責任者の電子メール(*):
回答責任者の電話番号:
記入日(*):
上記の申告範囲にもとづいて、以下の1～8の質問にお答えください
1) 製品自体や製造過程で、3TGが意図的に添加又は使用されていますか? (*)

2) 3TGは製品に残留していますか?
3) 貴社サプライチェーン内の製錬業者のいずれかが、対象国を3TGの 原産地としていますか? (SEC用語。定義タブを参照)
4) 貴社サプライチェーン内の製錬業者のいずれかが、紛争地域及び高 リスク地域を3TGの原産地としていますか?
5) 3TG (貴社の製品の機能性又は生産に必要なもの) は全て、再生利 用品又はスクラップ起源から調達していますか?
6) サプライチェーン調査に回答した関連するサプライヤーは何 パーセントですか?
7) 貴社のサプライチェーンに3TGを供給する製錬業者を全て特定しま したか?
8) 貴社は受領した該当する全ての製錬業者情報を、この申告で報告し ていますか?
会社レベルで以下の質問にお答えください
A. 責任ある鉱物調達方針を確定しましたか?
B. その責任ある鉱物調達方針は貴社のホームページで閲覧でき ますか? (回答が「はい」の場合、その方針が掲載されている URLをコメント欄に記入する)
C. 貴社は直接サプライヤーに対し、独立民間監査会社の監査プログラ ムによりデュー・デリジェンス業務が認証された製錬業者から3TGを 調達することを要求していますか?
D. 責任ある鉱物調達のためのデュー・デリジェンス対策を実施してい ますか?
E. 貴社は、関連するサプライヤーの紛争鉱物調査を行っています か?
F. サプライヤーからのデュー・デリジェンス情報を、貴社の期待 を基に検証していますか?
G. 貴社の検証プロセスには是正措置管理が含まれていますか?

H.貴社は、紛争鉱物の開示情報を年1回提出する必要がありますか？
回答
質問
備考
タンタル
錫
金
タングステン
タンタル
錫
金
タングステン
タンタル
錫
金
タングステン
備考・添付書類
はい
いいえ
不明
100%
90%超

75%超
50%超
50%以下
ゼロ
はい、IPC-1755 [CMRTなど]に準拠する
はい、他のフォーマットを使用する（記述する）
いいえ
はい、SEC規則の対象である
はい、EU規則の対象である
はい、SEC規則とEU規則の対象である
いいえ

以下の製錬業者リストは、このテンプレート発表時点で最新のRMIの製錬業者 / 別名の情報を表すものです。このリストは頻繁に更新されます。最新版については、RMIウェブサイト (<http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>) にてご確認ください。このリストに製錬業者の名前が掲載されている場合であっても、それは責任ある鉱物保証プロセス (RMAP)内で現在Active又は適合しているという保証ではありません。

最新版かつ正確な標準製錬業者 (Active又は適合) リストについては、RMIウェブサイトを参照してください (www.responsiblemineralsinitiative.org) 。

B列に記載されている名前は、特定の製錬業者のサプライチェーンによって一般的に認められており、また報告されている会社名です。これらの名前には、旧社名、別名、省略形その他の変化形が含まれている可能性があります。その名前はRMI標準製錬所名ではないかもしれませんが、参照名は製錬所を特定するのに役立ちます。製錬所は、Smelter Look-up (製錬所検索) のC列に記載されています。

金属

Smelter Look-Up (製錬所検索) (*)

既知の別名

標準的製錬業者名

製錬施設所在地: 国

製錬所ID

製錬業者識別番号の発行元

製錬業者所在地: 番地

製錬業者所在地: 市

製錬施設所在地：州 / 県
製錬業者識別番号の入力列
金属 (*)
Smelter Look-Up (製錬所検索) (*)
製錬所名(1)
製錬業者所在地：国(*)
製錬業者所在地：番地
製錬業者所在地：市
製錬施設所在地：州 / 県
製錬業者連絡先担当者名
製錬業者連絡先電子メール
今後の対策案
鉱山名を記入。再生利用品又はスクラップを調達した場合は「再生利用品」 又は「スクラップ」と記入
鉱山の所在地（国）を記入。再生利用品又はスクラップを調達した場合は「再生利用品」 又は「スクラップ」と記入
製錬業者の材料はすべて再生利用品又はスクラップ起源から調達されていますか？
備考
「RMAP適合製錬業者リスト」へのリンク
開始するには

オプションA: 製錬業者識別番号が分かる場合は、その番号をA列に入力してください（B列、C列、E列、F列、G列、I列およびJ列は自動入力されます）。D列はグレー表示されます。

オプションB: 金属と製錬業者検索名の組み合わせが分かる場合は、以下のステップを行ってください。

ステップ1. B列で金属を選択

ステップ2. C列のドロップダウンメニューで製錬業者名を選択（組み合わせが間違っている場合は赤色で表示）

オプションC: 金属と製錬業者名の組み合わせが分かる場合は、以下のステップを行ってください。

ステップ1. B列で金属を選択

ステップ2. Smelter Look-Up（製錬所検索）ドロップダウンで [Smelter Not Listed（製錬業者が表に含まれていない）] を選択し、D列とE列を記入します

ステップ3. 入手可能なすべての製錬業者情報をH列～Q列に記入します

必須項目は（*）で表示。

（1）Smelter Look-up（製錬所検索）が「Smelter Not Listed（製錬業者が表に含まれていない）」である場合に必要とされる入力情報

注: オプションA、B、Cの組み合わせを使用して、「Smelter Not Listed（製錬業者が表に含まれていない）」を入力する事ができません。自動入力された製錬業者識別番号

製錬業者識別番号の発行元

はい

いいえ

不明

顧客に書式を提出する前に、赤で表示されている必須項目について、すべて記入されているかを確認ください。

未記入の必須項目があります

必須項目

回答

注

該当箇所へのリンク

「精錬業者が表に含まれていない」タブ
「精錬業者が表に含まれていない」タブ
「精錬業者が表に含まれていない」タブ
「精錬業者が表に含まれていない」タブ
記入
「申告」タブのD8セルに御社名を記入してください
「申告」タブのD9セルで申告範囲を選択してください
「申告」タブのD10セルに範囲内容を記入してください
「申告」タブのD15セルに連絡先担当者名を記入してください
「申告」タブのD16セルに連絡先担当者の有効な電子メールを記入してください
「申告」タブのD17セルに連絡先担当者の電話番号を記入してください
「申告」タブのD18セルに会社から正式に認められた代表者の連絡先担当者名を記入してください
「申告」タブのD20セルに会社から正式に認められた代表者の有効な電子メールを記入してください
「申告」タブのD22セルに書式への記入日を記入してください
タンタルが御社製品に意図的に付加された場合は「申告」タブのD26セルに申告してください
錫が御社製品に意図的に付加された場合は「申告」タブのD27セルに申告してください
金が御社製品に意図的に付加された場合は「申告」タブのD28セルに申告してください

タングステンが御社製品に意図的に付加された場合は「申告」タブのD29セルに申告してください

タンタルが御社製品の生産に必要であり申告された完成品に含有されている場合は、「申告」タブのD32セルに申告してください

錫が御社製品の生産に必要であり申告された完成品に含有されている場合は、「申告」タブのD33セルに申告してください

金が御社製品の生産に必要であり申告された完成品に含有されている場合は、「申告」タブのD34セルに申告してください

タングステンが御社製品の生産に必要であり申告された完成品に含有されている場合は、「申告」タブのD35セルに申告してください

本調査回答で申告された製品範囲内で使用されるタンタルがDRCまたは隣接国を原産とする場合は、「申告」タブのD38セルに申告してください

本調査回答で申告された製品範囲内で使用される錫がDRCまたは隣接国を原産とする場合は、「申告」タブのD39セルに申告してください

本調査回答で申告された製品範囲内で使用される金がDRCまたは隣接国を原産とする場合は、「申告」タブのD40セルに申告してください

本調査回答で申告された製品範囲内で使用されるタングステンがDRCまたは隣接国を原産とする場合は、「申告」タブのD41セルに申告してください

本調査回答で申告された製品範囲内で使用されるタンタルが紛争地域及び高リスクエリアを原産とする場合は、「申告」タブのD44セルに申告してください

本調査回答で申告された製品範囲内で使用される錫が紛争地域及び高リスクエリアを原産とする場合は、「申告」タブのD45セルに申告してください

本調査回答で申告された製品範囲内で使用される金が紛争地域及び高リスクエリアを原産とする場合は、「申告」タブのD46セルに申告してください

本調査回答で申告された製品範囲内で使用されるタングステンが紛争地域及び高リスクエリアを原産とする場合は、「申告」タブのD47セルに申告してください

本調査回答で申告された製品範囲内で使用されるタンタルが100%再生利用品又はスクラップ起源から調達されている場合は、「申告」タブのD44セルに申告してください

本調査回答で申告された製品範囲内で使用される錫が100%再生利用品又はスクラップ起源から調達されている場合は、「申告」タブのD45セルに申告してください

本調査回答で申告された製品範囲内で使用される金が100%再生利用品又はスクラップ起源から調達されている場合は、「申告」タブのD46セルに申告してください

本調査回答で申告された製品範囲内で使用されるタングステンが100%再生利用品又はスクラップ起源から調達されている場合は、「申告」タブのD47セルに申告してください

サプライヤーの精錬業者情報の完全性を割合(%)で「申告」タブのD50セルに記入してください

サプライヤーの精錬業者情報の完全性を割合(%)で「申告」タブのD51セルに記入してください

サプライヤーの精錬業者情報の完全性を割合（%）で「申告」タブのD52セルに記入してください
サプライヤーの精錬業者情報の完全性を割合（%）で「申告」タブのD53セルに記入してください
全ての精錬業者名が申告された製品範囲に基づき本調査回答で提供された場合は、「申告」タブのD56セルに申告してください
全ての精錬業者名が申告された製品範囲に基づき本調査回答で提供された場合は、「申告」タブのD57セルに申告してください
全ての精錬業者名が申告された製品範囲に基づき本調査回答で提供された場合は、「申告」タブのD58セルに申告してください
全ての精錬業者名が申告された製品範囲に基づき本調査回答で提供された場合は、「申告」タブのD59セルに申告してください
全ての該当するタンタル精錬業者情報が提供された場合は、「申告」タブのD62セルに申告してください
全ての該当する錫精錬業者情報が提供された場合は、「申告」タブのD63セルに申告してください
全ての該当する金精錬業者情報が提供された場合は、「申告」タブのD64セルに申告してください
全ての該当するタングステン精錬業者情報が提供された場合は、「申告」タブのD65セルに申告してください
貴社に責任ある鉱物調達方針がある場合は、「申告」タブのD75セルに回答してください

貴社の責任ある鉱物調達方針を御社ウェブサイトから入手できる場合は、「申告」タブのD77セルに回答してください

質問Bの回答が「Yes」の場合は、申告ワークシートのG77セルにURLを記入します。URLの形式は「www.companyname.com」にしてください。

貴社が直接サプライヤーに対し、責任ある鉱物保証プロセス等、独立した第三者監査プログラムによりデュー・デリジェンス業務が検証された鍛錬業者から調達することを要求する場合は、「申告」タブのD79に回答してください

貴社が責任ある調達に関するデュー・デリジェンス対策を実施している場合は、「申告」タブのD81セルに回答してください

貴社がサプライヤーに対し、この紛争鉱物報告テンプレートに記入するよう要請する場合は、「申告」タブのD83セルに回答してください

貴社がサプライヤーに精錬業者名を要請する場合は、「申告」タブのD81セルに回答してください

サプライヤーからの回答を御社の期待と照合させて検証する場合には、「申告」タブのD85セルに回答してください

貴社の検証プロセスが是正措置の管理を含む場合は、「申告」タブのD87セルに回答してください

貴社がSECの開示義務、EU規則、またはその両方の対象となっている場合は、「申告」タブのD89セルに回答してください

該当する場合は、この申告が該当する1つ以上の製品または項目を記入してください。「申告」タブから6H1セルのハイパーリンクを選択し、「製品リスト」タブに進んでください

サプライチェーンに鉱物を寄与している精錬業者のリストを、「精錬業者リスト」タブに記入してください
サプライチェーンに鉱物を寄与しているタンタル精錬業者のリストを、「精錬業者リスト」タブに記入してください
サプライチェーンに鉱物を寄与している錫精錬業者のリストを、「精錬業者リスト」タブに記入してください
サプライチェーンに鉱物を寄与している金精錬業者のリストを、「精錬業者リスト」タブに記入してください
サプライチェーンに鉱物を寄与しているタングステン精錬業者のリストを、「精錬業者リスト」タブに記入してください
宣言]タブの[質問1と2をお答えください
宣言]タブの[質問1と2をお答えください
宣言]タブの[質問1と2をお答えください
宣言]タブの[質問1と2をお答えください
「Declaration（申告）」シートの申告範囲で「製品（又は製品リスト）」レベルを選択した場合のみ記入が必須となります
回答者製品番号(*)
回答者の製品名
備考
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御社の申告範囲を選択してください。範囲の選択肢は以下のとおりです。
A. Company（会社）
B. Product (or List of Products)（製品（又は製品リスト））
連絡先担当者の有効な電子メールアドレスを入力してください

한국어 Korean

RMI 웹사이트: (www.responsiblemineralsinitiative.org) 교육, 안내 지침, 템플릿, 책임 있는 광물 보증 프로세스(Responsible Minerals Assurance Process)를 준수하는 제련소 리스트를 확인할 수 있습니다.

소개

본 분쟁 광물 보고 템플릿(템플릿)은 책임 있는 광물 이니셔티브(Responsible Minerals Initiative (RMI))가 만든 표준화된 무료 보고 템플릿입니다. 템플릿은 광물 원산국 및 사용하는 제련소 및 정제소와 관련된 공급망을 통해 정보의 빠른 전달을 촉진하고 법규 준수*에도 도움이 됩니다. 또한 템플릿은 책임 있는 광물 보증 프로세스**를 통해 잠재적으로 감사를 받게 될 신규 제련소 및 정제소를 식별하는 데 편리함을 제공합니다.

CMRT는 다운스트림 회사가 제련소를 배제한 상태에서 최대한으로 회사의 공급망에 대한 정보를 공개하도록 설계되었습니다. 귀사가 RMAP 규약에 따라 3TG 제련소나 정제소에 해당하는 경우, 제련소 목록 탭에 귀사의 이름을 입력하길 권장합니다.

양식에 기입할 때, 어떤 셀에도 "=" 또는 "#"으로 시작하는 내용이 없어야 합니다.

* 2010년에 콩고 민주공화국(DRC) 또는 인접 국가에서 조달하는 “분쟁 광물”과 관련하여 미국 도드 프랭크 금융개혁 및 소비자 보호법이 통과되었습니다. SEC는 미국 상장 기업이 분쟁 광물 출처를 공개하는 것과 관련된 최종 규칙을 발표하였습니다(<http://www.sec.gov/rules/final/2012/34-67716.pdf>에 나와 있는 규칙 참고). 이 규칙은 분쟁 및 고위험 지역으로부터의 책임 있는 광물 공급망을 위한 OECD 실사 지침(<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>)을 참조하며 이 지침은 공급 업체들이 정책, 실사 체계 및 관리 시스템을 확립하도록 안내합니다.

2017년에는 분쟁 및 고위험 지역에서 조달하는 주석, 탄탈륨 및 텅스텐, 이에 해당하는 광석, 금을 수입하는 업체들에 대한 공급망 실사 의무와 관련하여 유럽 의회 및 유럽 이사회 규정(EU) 2017/821(2017년 5월 17일)이 통과되었습니다(<https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>에 나와 있는 규정 참고).

**** Responsible Minerals**

Initiative(www.responsiblemineralsinitiative.org)에 나와 있는 정보를 참고하십시오.

기업 정보 입력 안내서(8~18줄).

답변은 반드시 영어로 기입해야 합니다.

*표는 반드시 입력하여야 합니다.

1. 귀사의 법적인 공식 명칭을 기입하십시오. 축약된 명칭을 기입하면 안됩니다. 이 필드에는 다른 상업명, DBA 등을 추가할 수 있는 옵션이 있습니다.

2. 귀사의 선언 범위를 선택하십시오. 선언 범위의 선택사항은 다음과 같습니다.

- A. 전사
- B. 제품(또는 제품 목록)
- C. 사용자 정의

"전사"를 선택할 경우, 이 선언은 회사의 제품 또는 모회사에 의해 생산된 제품의 구성물질 전체를 포함합니다. 사용자가 회사 수준에서 분쟁 광물 데이터를 보고하고 있는 경우, 회사가 제조하는 모든 제품에 대해 분쟁 광물 데이터를 보고하게 될 것입니다.

"제품(또는 제품의 목록)"을 선택하면, 제품 목록을 위한 작업지 탭의 링크가 나타납니다. 이 범위가 선택된다면 제품 목록의 칼럼 B에 있는 선언의 범위에서 다루어지는 응답자의 제품 번호를 열거해야 합니다. 제품 목록의 칼럼 C에서 응답자의 제품명을 열거하는 것은 선택사항입니다.

"사용자 정의"를 선택하면, 사용자가 분쟁 광물 공개가 적용될 범위를 설명하는 것은 필수 사항입니다. 사용자 정의 등급을 통해 사용자는 분쟁 광물 공개가 적용되는 범위를 설명할 수 있습니다. 이 경우의 범위는 공급자에 의해 문서 영역(text field)에서 정의될 수 있고, 문서의 고객이나 수신인에 의해 쉽게 이해될 수 있어야 합니다. 예를들면, 보다 명확한 정보를 위해, 링크를 제공할수도 있습니다.

이 필드는 필수 사항입니다.

3. 귀사의 고유한 번호나 코드를 기입하십시오. (DUNS #, VAT # 등)

4. 귀사의 고유한 번호나 코드의 출처를 기입하십시오. (DUNS #, VAT # 등)

5. 귀사의 주소를 기입하십시오. (시, 구, 동, 우편번호 등). 이 필드는 선택 사항입니다.

6. 이 양식에 기입되는 내용에 관한 문의를 받을수 있는 담당직원 성명을 기입하십시오. 이 필드는 의무사항입니다.

7. 담당직원 이메일 주소를 기입하십시오. 혹 이메일 주소가 없는 경우, "not available" (없음) 또는 "N/A"를 기입하십시오.

8. 담당직원 전화 번호를 기입하십시오. 이 필드는 필수입니다.

9. 이 양식에 기입되는 정보를 책임질 수 있는 책임자의 성명을 기입하십시오. 이 책임자는 앞서 기입한 수신 담당자와 다른 개인일 수 있습니다. 동일할 경우, 다시 성명을 기입하십시오. "Same" (동일) 또는 비슷한 용어는 사용하지 마십시오. 이 필드는 필수입니다.

10. 이 양식에 기입되는 정보를 책임질 수 있는 책임자 직함을 기입하십시오. 이 필드는 선택 사항입니다.

11. 책임자의 이메일 주소를 기입하십시오. 혹 이메일 주소가 없는 경우, "not available" (없음) 또는 "N/A"를 기입하십시오. 이 필드는 필수입니다.

* 2010년에 콩고 민주공화국(DRC) 또는 인접 국가에서 조달하는 “분쟁 광물”과 관련하여 미국 도드 프랭크 금융개혁 및 소비자 보호법이 통과되었습니다. SEC는 미국 상장 기업이 분쟁 광물 출처를 공개하는 것과 관련된 최종 규칙을 발표하였습니다(<http://www.sec.gov/rules/final/2012/34-67716.pdf>에 나와 있는 규칙 참고). 이 규칙은 분쟁 및 고위험 지역으로부터의 책임 있는 광물 공급망을 위한 OECD 실사 지침(<http://www.oecd.org/dataoecd/11/50/49783462.pdf>)과도 관련이 있습니다.

13. 이 템플릿 작성을 완료한 날짜를 기입하십시오. 날짜는 DD-MMM-YYYY (예: 12-Jul-2012). 이 필드는 필수입니다.

14. 파일 저장 방법 : 기업명-날짜.xls (날짜는 YYYY-MM-DD, 예: 2012-08-01)

여덟 가지 실사 질문(24~71행) 작성 지침.

답변은 영어로만 기입하십시오

다음의 여덟 가지 질문은 각 광물의 사용처, 원산지, 구매 정보를 파악합니다. 질문은 규제 적용 가능성의 결정을 감안하기 위해 회사의 제품에서 3TG의 사용에 대한 정보를 수집하도록 설계되어 있습니다. 이에 대한 답변은 "선언 범위" 항목에서 선택한 선언 범위에 대한 것입니다. 이 섹션의 질문에 대한 답변은 3TG 보고의 적용 가능성과 완전성을 결정하는데 사용될 수 있습니다.

여덟 가지의 필수 질문 각각에 대해, 풀다운 메뉴를 이용하여 각 광물에 대한 답변을 선택하십시오. 이 섹션의 질문은 모든 3TG에 대해서 작성되어야 합니다. 특정 광물에 대한 질문 1 및 2의 답변이 긍정적일 경우, 해당 광물에 대한 후속 질문에 답변해야 하며 회사의 전체 실사 프로그램과 관련하여 다음 실사 질문(A ~ H)에도 답변을 제공해야 합니다.

1. 이것은 3TG가 분쟁광물 보고 요건 범위 내에 있는지 여부를 판단하기 위한 두 개의 질문 중 첫 번째 질문입니다. 이 질문은 3TG가 제품의 “기능 또는 생산에 필요”한지 여부를 판단하는 것과 관련된 SEC의 최종 규칙에 기술된 지침을 따릅니다. SEC 지침은 해당 3TG가 일반적으로 기대되는 제품의 기능, 용도 또는 목적에 반드시 필요하지 않았을 경우 제품의 공급망에 속한 업체가 의도적으로 3TG를 해당 제품 또는 제품의 하위 구성요소 중 일부로 추가하지 않을 것이라는 추정 내용에 바탕을 두고 있습니다. 또한 이 지침은 3TG를 제품의 생산 과정에 의도적으로 포함시키지 않는 한, 3TG가 해당 제품의 생산에 필요하지 않는 것으로 추정합니다. 이 질문에 대한 답변은 강철 내의 주석과 같은 모든 미소량 오염 물질 또는 자연 발생 부산물을 배제하기 위한 것입니다. 이 질문은 각 3TG에 대해 답해야 합니다.

이 질문은 귀사가 제조하거나 계약 제조한 제품에서 원료, 구성요소 또는 첨가제로서 분쟁광물 (원료 및 구성요소 포함)의 사용 여부를 묻습니다. 원료, 구성요소, 첨가제, 연마제, 절삭 공구에서 나온 불순물은 본 설문조사의 범위가 아닙니다.

이 질문은 각 3TG에 대해 답해야 합니다. 이 질문에 대한 유효한 답변은 "Yes" 또는 "No"입니다. 이 질문의 답변은 필수입니다

몇몇 회사는 "Comment Field"(주석란)에 들어가야 하는 "No"란 답변의 입증을 요구할 수 있습니다.

2. 이 질문은 각 3TG에 대해 답해야 하며 각각 질문 1에 대한 답변은 "Yes"여야 합니다. 이 질문은 3TG가 제품의 기능 또는 생산에 필요한지 여부를 판단하는 것과 관련된 SEC의 최종 규칙에 기술된 바와 같이 3TG가 분쟁광물 보고 요건의 범위에 속하는지 여부를 판단하기 위한 두 개의 질문 중 두 번째입니다. 이 질문은 질문 1의 질문 및 답변과 관련되어 있습니다. 이 질문은 완제품에 소량의 3TG가 남는 제품의 제조 공정에 의도적으로 추가되거나 포함되는 3TG를 파악하기 위한 것입니다. 또한 3TG가 완제품의 일부가 되는 것을 의도하지 않았고 제품의 기능에 필요하지 않을 수도 있지만, 단지 제조 공정의 잔여물로 남아 있는 경우도 이에 해당합니다. 많은 경우에 제조업체는 제조 공정 중에 사용된 3TG가 사라지게 하거나 촉매로 사용할 수도 있습니다. 그러나, 소량의 3TG가 남을 수 있습니다. 3TG가 제조 공정 중에는 추가 또는 포함되지만 공정 완료 시에 3TG 잔여물이 완전히 제거되는 경우에는 이 질문에 "No"라고 답해야 합니다.

이 질문은 각 3TG에 대해 답해야 합니다. 이 질문에 대한 유효한 답변은 "Yes" 또는 "No"입니다. 이 질문은 필수 사항입니다.

3. 이것은 한 제품이나 여러 제품들에 포함된 3TG의 일정 부분이 콩고공화국이나 그 인접국가(적용 국가들)로부터 유래된 것인지에 대한 신고입니다. 공급망에 있는 제련소가 적용 국가에서 조달하는 경우, 심지어 이러한 제련소가 RMI를 준수하는 제련소 및 정련소 목록에 있는 경우라도 이 질문에 "Yes"라고 답해야 합니다. 자세한 내용은 RMI의 분쟁광물에 대한 실사 지침(<http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>)을 참조하십시오.

이 질문에 대한 답변은 "Yes", "No" 또는 "Unknown(모름)"이어야 합니다. 답변이 "Yes"인 경우, 비교란에 구체적인 내용을 입력하길 권장합니다.

이 질문은 만일 특정 광물에 대한 질문1 및 질문2의 답이 그 광물에 대해 "Yes"라면 필수 사항입니다.

4. 이것은 한 제품이나 여러 제품들에 포함된 3TG의 일정 부분이 분쟁 및 고위험 지역(CAHRA)으로부터 유래된 것인지에 대한 선언입니다.

공급망에 있는 제련소가 대상 국가 이나CAHRA에서 조달하는 경우, 심지어 이러한 제련소가 RMI를 준수하는 제련소 및 정련소 목록에 있는 경우라도 이 질문에 "Yes(예)"라고 답해야 합니다. 자세한 내용은 RMI의 분쟁 광물에 대한 실사 지침(<http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>)을 참조하십시오.

이 질문에 대한 답변은 "Yes(예)", "No(아니요)" 또는 "Unknown(모름)"이어야 합니다. 답변이 "Yes"인 경우, 비교란에 구체적인 내용을 입력하길 권장합니다. 이 질문은 특정 광물에 대한 질문 1 및 2의 답이 해당 광물에 대해 "Yes(예)"인 경우에 필수 사항입니다.

5. 이것은 해당 제품의 기능을 위해 필요한 제품에 포함된 3TG가 재활용이나 폐자원에서 나온 것인지 여부를 식별하는 선언입니다.

이 질문에 대한 답은 "Yes", "No", 또는 "Unknown"이 되어야 합니다. 이 질문은 만일 특정 광물에 대한 질문1 및 질문2의 답이 그 광물에 대해 "Yes"라면 필수 사항입니다.

"Yes"는 3TG의 100%가 재활용이나 폐자원에서 나온 것임을 의미합니다. "No"는 3TG의 일부가 재활용이나 폐자원에서 나온 것이 아님을 의미합니다. "Unknown"은 3TG의 100%가 재활용이나 폐자원에서 나온 것인지 여부를 사용자가 알지 못함을 의미합니다.

6. 이 질문은 다음 선언의 범위가 적용되는 제품에 포함된 3TG를 제공하고 있는 것으로 합리적으로 신뢰를 받고 있는 모든 직접 공급업체로부터 회사가 분쟁광물 공개를 받았는지 여부를 판단하기 위한 것입니다. 이 질문에 허용되는 답변은 다음과 같습니다.

7. 이 질문은 이 선언에 포함된 제품에 있는 3TG를 제공하는 모든 제련소를 공급업체가 식별했음을 신뢰할 이유가 있는지 여부를 확인합니다. 이 질문에 대한 답변은 "Yes" 또는 "No"여야 합니다(어떤 경우에는 주석, 예를 들어 제련소 목록을 첨부함). 이 질문은 만일 특정 광물에 대한 질문1 및 질문2의 답이 그 광물에 대해 "Yes"라면 필수 사항입니다.

8. 이 질문은 이 선언에 포함된 제품에 있는 3TG를 공급하는 모든 제련소가 이 선언에 보고되었는지 여부를 확인합니다. 이 질문에 대한 답변은 "Yes" 또는 "No"여야 합니다(어떤 경우에는 주석, 예를 들어 제련소 목록을 첨부함). 이 질문은 만일 특정 광물에 대한 질문1 및 질문2의 답이 그 광물에 대해 "Yes"라면 필수 사항입니다.

귀사의 답변을 명확히 하기 위해 추가 답변이 필요한 경우, 코멘트 섹션을 활용하십시오.

질문 A. ~ H.(75 ~ 89행)의 답변 지침. 어떤 광물에 대한 질문 1의 답변이 “Yes”일 경우, 질문 A. ~ H.에 대한 답변은 필수입니다.

답변은 영어로만 기입하십시오

분쟁 및 고위험 지역의 책임있는 광물질 공급망을 위한 OECD 실사 안내서에서는 실사를 "기업이 인권을 존중하고 분쟁에 기여하지 않는 것을 보장하는 지속적이고, 주도적인 프로세스"라고 정의합니다. 실사는 기업이 분쟁지역광물 구매 정책 중 필수적요소로 반영되어야 합니다.
A. 이 선언은 회사에 책임 있는 광물 조달 정책이 있는지 여부를 공개하기 위한 것입니다. 이 질문에 대한 답은 "Yes(예)" 또는 "No(아니요)"이어야 합니다. 추가 설명은 질문에 대한 의견 기재란에 기입하십시오.

이 질문은 필수 사항입니다.

B. 이 선언은 회사의 책임 있는 광물 조달 정책이 회사 웹사이트에서 게시되어 있는지 여부를 공개하기 위한 것입니다. 이 질문에 대한 답은 "Yes(예)" 또는 "No(아니요)"이어야 합니다. 답변이 "Yes(예)"인 경우, 사용자는 질문에 대한 의견 기재란에 URL을 기입해야 합니다.

이 질문은 필수 사항입니다.

C. 이 선언은 회사가 직접 공급업체에게 검증된 분쟁으로부터 자유로운 제련소에서 3TG를 조달하도록 요구하는지 여부를 판단하기 위한 것입니다. 이 질문에 대한 답은 "Yes" 또는 "No"여야 합니다. 추가 설명은 질문에 대한 의견 기재란에 기입하십시오.

이 질문은 필수 사항입니다.

D. 답변을 "Yes(예)" 또는 "No(아니요)"로 하여 귀사가 책임 있는 조달 실사 방안을 마련했는지 여부를 공개하십시오. 이 선언은 회사의 실사 방안에 대한 세부사항을 제공하기 위한 것이 아니라 단지 회사가 실사 방안을 마련해 놓았는지 여부를 확인하기 위한 것입니다. 용인되는 실사 방안의 내용은 요청자와 공급자에 의해 결정됩니다.

실사 방안의 예로는 책임 있는 광물 공급망에 있는 공급업체에 대한 기대치를 (가능한 경우) 논의하여 계약 내용에 추가했는지, 공급망에 대한 위험을 식별하고 평가했는지, 식별된 위험에 대한 대응 전략을 고안하고 시행했는지, 직접 공급업체가 분쟁으로부터 자유로운 조달 정책을 준수하는지 여부를 확인하는 것이 포함됩니다. 이러한 실사 방안의 예는 국제적으로 인정된 OECD 지침에 포함된 가이드라인을 따릅니다.

이 질문은 필수 사항입니다.

E. 이 질문은 회사가 공급업체들에게 분쟁광물 선언서를 작성하도록 요구하는지 여부를 공개하기 위한 것입니다. 용인되는 답변은 아래에 나열되어 있으며 특정 경우에는 추가 설명이 필요할 수 있는데, 이는 정보를 수집하기 위해 사용된 형식을 제공하기 위한 것입니다. 답변이 "Yes"인 경우, 사용자가 다른 형식으로 질문에 대한 의견 기재란에 설명을 기입해야 합니다. 이 질문에 허용되는 답변은 다음과 같습니다.

- Yes, IPC-1755 준수[예: CMRT]

- Yes, 다른 형식 사용(설명 필수)

- No

이 질문의 답변은 필수입니다

F. 질문에 “Yes” 또는 “No”로 답변하십시오. 접근 방식에 대한 추가 정보는 의견란에 작성할 수 있습니다. 예를 들면, 다음과 같습니다.

“제3자 감사” - 귀사의 공급업체에 대해 독립된 제3자가 현장 감사 시행.

“문서만 검토” - 공급업체가 제출한 기록과 문서를 독립된 제3자 및/또는 귀사의 직원이 검토.

“내부 감사” - 귀사 공급자에 대해 귀사의 직원이 현장 감사 시행.

이 질문의 답변은 필수입니다

G. 이 질문은 회사의 검토 프로세스에 시정 조치 관리가 포함되어 있는지 여부를 공개하기 위한 것입니다. 이 질문에 대한 답은 "Yes" 또는 "No"여야 합니다. 추가 설명은 질문에 대한 의견 기재란에 기입하십시오.

이 질문의 답변은 필수입니다

H. 이 질문은 회사가 SEC 규칙, EU 규정, 또는 양쪽 모두의 적용 대상인지 여부를 공개하기 위한 것입니다. 이 질문에 대한 답변은 "예, SEC와 함께", "예, EU와 함께", "예, SEC 및 EU와 함께" 또는 "아니요"여야 합니다. 추가 설명은 질문에 대한 의견 기재란에 기입하십시오. 이 질문은 필수 사항입니다. SEC 규칙의 자세한 내용은 www.sec.gov를 참조하십시오. EU 규정에 대한 자세한 내용은 <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017R0821&from=EN>을 참조하십시오.

제련소 리스트 답변 안내서.

답변은 반드시 영어로 기입해야 합니다.

주의 : *별표가 있는 항목은 반드시 기입해야 합니다.

이 템플릿에는 제련소를 식별할 수 있는 제련소 찾기 기능이 있습니다. 제련소 찾기 기능을 사용하려면 B 및 C열을 왼쪽에서 오른쪽으로 작성해야 합니다.

각 광물/제련소/국가 조합에는 별도의 줄을 사용하십시오.

1. 제련소 ID 입력 열 – 제련소 ID 번호를 아는 경우 A열에 번호를 입력합니다(B, C, E, F, G, I 및 J열은 자동으로 입력됨). A열은 자동으로 입력되지 않습니다.

2. 금속(*) - 드롭다운 메뉴를 이용하여 제련소 정보를 입력하려는 금속을 선택하십시오. 이 필드는 필수입니다.

3. 제련소 찾기 (*) - 드롭다운에서 선택합니다. 이것은 템플릿 발표일을 기준으로 알려진 제련소 목록입니다. 제련소가 목록에 없으면 '제련소명 없음(Smelter Not Listed)'을 선택합니다. 이렇게 하면 D열에서 제련소명을 입력할 수 있습니다. 제련소명이나 위치를 모르는 경우 '제련소가 아직 식별되지 않음(Smelter Not Yet Identified)'을 선택합니다. 이 옵션의 경우 D열과 E열이 '모름(unknown)'으로 자동으로 입력됩니다. 이 기재란은 필수 사항입니다.

4. 표준 제련소 이름 (1) - 'C'열에 '나열되지 제련소'를 선택한 경우, 제련소 이름을 기입하십시오. 'C'열에 제련소 이름을 선택한 경우에는 이필드가 자동으로 채워집니다. 이 필드는 필수입니다.

5. 제련소 국가 (*) - 'C'열에 제련소 이름을 선택한 경우에는 이필드가 자동으로 채워집니다. 'C'열에 '나열되지 제련소'를 선택한 경우, 제련소 국가 위치를 풀다운 메뉴에서 선택하십시오. 이 필드는 필수입니다.

6. 제련소 식별 - 이것은 제련소와 정제소 식별 시스템에 따라 제련소와 정제소에 할당된 고유한 식별자입니다. 다수의 이름이나 별칭이 한 제련소 또는 정제소를 묘사하기 위해 사용되어 질 것으로 보여, 다수의 이름이나 별칭을 하나의 "Smelter ID"로 연결합니다.

7. 제련소 식별 번호의 출처 - 이것은 F열에 들어간 제련소 식별 번호의 출처입니다. 제련소 이름이 드롭다운 박스를 사용하여 Column C에서 선택되면, 이 열은 자동으로 덧붙여 집니다.

8. 제련소 주소 - 제련소가 위치하고 있는 주소를 기입하십시오. 이 필드는 선택사항입니다.

9. 제련소 시 - 제련소가 위치하고 있는 도시를 기입하십시오. 이 필드는 선택사항입니다.

10. 제련소 위치: 도/주, 해당할 경우 - 제련소가 위치하고 있는 도나 주를 기입하십시오. 이 필드는 선택사항입니다.

11. 제련소 담당자 이름 - CMRT는, OECD 분쟁 및과 고위험지역으로부터의 책임 있는 광물질 공급망 실사 가이드선스와 분쟁 광물에 대한 미국 증권거래소 규정에 부합하는지를 확인하기 위해, 요청회사의 공급망에 있는 회사들 간에, 회람됩니다.

템플릿이 개인정보를 보호하는 법률이 있는 나라에서 회람된다면, CMRT에 있는 담당자 정보의 공유는 관련된 규정을 위반할 수 있습니다. 그러므로, 요청회사는, "제련소 담당자 이름"과 "제련소 담당 이메일"을 완성할 때 공급망에 있는 회사와 관련 그 정보를 공유하기 위해, 담당자의 허락을 얻는 것과 같은 예방책을 마련하도록 권고합니다.

만일 이러한 정보를 공유하도록 허락을 얻는다면, 귀사가 일하고 있는 제련소 시설 담당자의 이름을 기입하십시오.

12. 제련소 담당자 이메일 - 귀사에 공급하는 제련소 담당자의 이메일 주소를 기입하십시오. 예: John.Smith@SmelterXXX.com. 이 필드를 완료하기 전에 제련소 담당자 이름에 대한 설명을 읽어보십시오.

13. 광산 이름 - 회사가 제련소에서 실제로 사용하는 광산을 이 열에 기입할 수 있습니다. 이름을 아는 경우 실제 광산의 이름을 기입하십시오. 제련소 원료의 100%가 재활용 또는 폐자원에서 왔다면, 광산의 이름에 "Recycled" 또는 "Scrap"을 입력하고, P열에 "Yes"로 답하십시오.

"RMI에 따라 확인된 RCOI"는 이 질문의 대답으로 인정될 수 있습니다.

14. 광산(국가)의 위치 - 회사가 제련소에서 실제로 사용하는 광산을 기입할 수 있는 자유 형식의 문자열입니다. 광산이 위치한 국가를 기입하십시오. 원산국의 이름을 모르면 "Unknown"을 기입하십시오. 제련소 원료의 100%가 재활용 또는 폐자원에서 왔다면, 원산국에 "Recycled" 또는 "Scrap"을 기입하십시오. 이 영역은 선택사항입니다.

"RMI에 따라 확인된 RCOI"는 이 질문의 대답으로 인정될 수 있습니다.

15. 제련소가 제련 공정에 필요한 물질을 재활용 또는 폐기 자원만 사용하여 조달하는지 표시합니다. 이 질문은 선택 사항입니다. 이 질문에 허용되는 답변은 다음과 같습니다.

- Yes

- No

- Unknown

16. 추가 내용 - 제련소에 대한 추가 정보를 기입하십시오. (예: 제련소는 YYY 회사가 구입 중)

확인지는 CMRT에 있는 모든 필요 정보가 완료되었는지를 확인하기 위해 사용됩니다. 이는 실시간으로 업데이트 되며 템플릿을 사용하는 동안 언제나 검토될 수 있습니다. 이는 완료를 확인할 목적으로 사용됩니다.

이 평가지를 사용하기 위해, 모든 필요 영역이 완료되었는지를 확인하십시오 (완료된 영역은 녹색으로 강조됩니다). 그렇지 않으면, 적색 영역을 보고, 필요한 일을 위해 Column C의 "Notes"를 검토하십시오.

이용 약관

책임 있는 광물 보증 프로세스 (“프로세스”) 준수 제련소 리스트 (“리스트”)와 프로그램 템플릿과 도구는, 분쟁광물 보고서 템플릿 (집합적으로 “툴”)을 포함하나 이에 국한되지 않으며, 여기서 제공된 모든 정보를 포함하나 이에 국한 되지 않으며, 정보를 제공하는 목적으로만 제공되며 여기서 명시된 날짜의 현재시점입니다. 리스트 또는 툴에서 부정확하거나 생략누락된 것은 델라웨어 주의 비주식법인인 책임감있는 비지니스 연합(Responsible Business Alliance (“RBA”))의 책임이 아닙니다. 리스트 또는 툴의 모든 부분 또는 일 부분을 사용할 것인지 여부 및 어떻게 사용할 것인지 여부는 사용자만의 재량에 의해 결정됩니다. 리스트나 툴을 사용하기 전에, 변호사의 자문을 거쳐야 할 것입니다. 리스트나 툴의 어느 부분도 법적 조언 으로 간주될 수 없습니다. 리스트나 툴의 사용은 자발적입니다.

RBA는 리스트 또는 어떤 툴에 대해서도 진술 또는 보장을 하지 않습니다. 리스트와 툴들은 “있는 그대로” 및 “사용 가능한” 경우에 제공됩니다. RBA는 어떠한 경우, 명시적, 묵시적 또는 다른 경우 또는 무역이나 관습으로 부터 생기는 모든 보장을 부인하며, 이 보장은 양도성, 비침해, 품질, 소유, 특정 목적에의 적합성, 완성도 및 정확성으로부터의 묵시적 보장을 포함하며 이에 제한되지 않습니다.

해당 법률이 허용하는 한도까지, RBA는 어떠한 경우의 손실, 비용, 손해배상의 책임을 부인하며, 이에 특별한, 우발적, 징벌적, 직접, 간접 또는 결과적 손해, 또는 사용자로부터 또는 사용자의 리스트 또는 톨의 사용으로 인한 수입 또는 이익의 손실이 불법 행위, 계약, 법령 또는 기타 사유로 발생한 경우 및 심지어 그러한 손해배상의 발생가능성이 있다고 표시된 경우를 포함하며 이에 국한되지 않습니다.

리스트 및 톨로의 접속 및 사용에 대하여, 사용자는 (a) RBA 뿐만 아니라 각각의 임원, 이사, 대리인, 직원, 자원 봉사자, 대표자, 계약자, 승계인, 양수인에 대해 사용자가 리스트나 톨로부터 또는 이의 사용으로부터 생기거나 발생하여 RBA 뿐만 아니라 각각의 임원, 이사, 대리인, 직원, 자원 봉사자, 대표자, 계약자, 승계인, 양수인에게 가졌거나 가지고 있거나 혹은 할 수 있고, 해야 하거나 가지고 있거나 가지고 있다고 주장할 수 있는 모든 청구, 조치, 손실, 소송, 손해 배상, 판결, 부가금, 그리고 이행에 대해, 영구히 면책하는데 동의하며, (b) 사용자의 리스트나 톨의 사용으로부터 또는 사용으로 인해 생기거나 발생한 모든 청구, 조치, 손실, 소송, 손해 배상, 판결, 부가금, 그리고 이행에 대해 RBA 뿐만 아니라 각각의 임원, 이사, 대리인, 직원, 자원 봉사자, 대표자, 계약자, 승계인, 양수인을 면책하고, 방어하며, 해가 미치지 않도록 하는 데 동의합니다.

이러한 계약사항과 조건들의 규정 중 일부가 관련 법에 의해 무효이거나 강행될 수 없는 경우 이러한 부분은 무효 또는 이행불가의 정도만큼만 효력이 없으며, 이러한 부분 또는 계약사항과 조건들의 나머지 부분에 영향을 미치지 않습니다.

리스트와 톨로의 접속 및 사용에 의해서, 그리고 이러한 점을 고려하여, 사용자는 전술한 내용에 동의합니다.
용어
3TG
책임자
분쟁 및 고위험 지역(CAHRA)
분쟁광물 Conflict Mineral
해당국가(들) Covered Country(ies)
선언범위 Declaration Scope
Dodd-Frank
콩고민주공화국 DRC
DRC Conflict-Free
금 (Au) 정련소 (제련소) Gold (Au) Refiner (Smelter)
독립적인 민간부분 감사 기관
의도적 추가
IPC
IPC-1755 분쟁광물 데이터 교환 기준
제품의 기능성을 위해 필요한
제품의 생산을 위해 필요한
OECD
제품 Product
RBA
재활용 및 스크랩 광물 원료 Recycled and Scrap Sources
책임 있는 광물 보증 프로세스(Responsible Minerals Assurance Process (RMAP))
책임 있는 광물 이니셔티브(Responsible Minerals Initiative)

RMAP 준수 제련소 리스트
미국증권거래위원회 SEC
제련소 Smelter
제련소 ID 번호
탄탈륨 (Ta) 제련소 Tantalum (Ta) Smelter
주석 (Sn) 제련소 Tin (Sn) Smelter
텅스텐 (W) 제련소 Tungsten (W) Smelter
정의
탄탈륨, 주석, 텅스텐, 금
이 양식에 기입되는 정보를 책임질 수 있는 책임자 성명을 기입하십시오. 이 책임자는 담당직원과 다른 개인일 수 있습니다. 동일할 경우, "Same" (동일) 또는 비슷한 용어는 사용하지 마십시오.
분쟁에 영향을받는 지역과 위험이 높은 지역은 무력 충돌 지역, 취약한 분쟁 이후 지역, 실패한 국가와 같은 약하거나 존재하지 않는 거버넌스와 안보를 보이는 지역, 국제법의 광범위하고 체계적인 위반 인권 침해를 포함하여
2010년 미국 제정법, 도드-프랭크 ("Dodd-Frank") 금융 개혁 및 소비자 보호를 위한 법률, 1502(e)(4)조 정의에 의한바:
"분쟁광물 (Conflict Mineral)"이란
(A) columbite-tantalite (coltan), cassiterite, 금, wolframite 또는 그들의 유도체; 또는
(B) 미국무장관에 의해 콩고 민주공화국 또는 인접국가의 무장단체에게 이익을 제공하는 것으로 결정된 광물 및 그의 유도체 (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf 에 있음)

미국 도드-프랭크 금융개혁 및 소비자 보호에 관한 2010년 법률에 의해 정의된 Covered Country(ies). 이 국가들은 콩고 민주 공화국과 국제적으로 국경을 공유하고 있는 아홉 나라 (앙골라, 부룬디, 중앙아프리카, 콩고 공화국, 르완다, 남수단, 탄자니아, 우간다, 잠비아)를 포함.

이 템플릿 목적 상, "선언 범위"는 선언 회사에서 제공하는 정보의 적용성을 나타냄. 이 범위는 회사의 서비스 및/또는 제품의 전체를 포괄하거나, 또는 회사 재량에 따라, 템플릿을 회사의 특정 제품 (들) 또는 "사용자 정의"로 사용할 수 있다. "사용자 정의"된 범위 선택이나 등급은 회사의 운영이나 제품 포트폴리오를 설명하는데 사용될 수 있다.

2010년 미국 제정법, 도드프랭크 금융 개혁 및 소비자 보호를 위한 법률, 1502조 ("Dodd-Frank")

<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>

콩고민주공화국

콩고민주공화국이나 인접국가의 무장단체에게 직접 또는 간접적인 이익을 제공한 광물을 사용하지 않은 제품

참조: 2010년 미국 제정법, 도드-프랭크 금융 개혁 및 소비자 보호를 위한 법률 제1502조 (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

금 제련소는 순도가 낮은 금원석 및 금을 함유하고 있는 물질을 순도 99.5% 이상의 순금으로 야금하는 곳을 말한다. 이 광물의 완전한 설명을 위해 RMAP 감사 절차를 참조하십시오: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

제련소 감사와 관련해서, "Independent third-party audit firm" 은 제련소 또는 정제소의 물질 추적성이 RMAP 또는 유사 감사 절차 기준에 준하는가를 평가하기에 적합한 민간 부분 조직입니다. 독립성과 공정성을 유지하기 위하여 이 조직과 감사팀원들은 피감사인들과의 이해 관계가 없어야 한다.

의도적으로 추가하는 것은 특정 특성, 반응 또는 품질을 제공하기 위해 제품 수명주기의 하나 이상의 단계에서 사용되는 물질입니다.

SEC는 "intentionally added"를 최종 규정*에 정의하지 않았지만, 그 규정의 전문은 아래와 같이 말한다: "부산물로 자연적으로 발생한 것이라기 보다 의도적으로 생겼다는 것은 분쟁 물질이 물품의 "기능 또는 생산에 필요"한지를 결정하는 중요한 요소라는데 동의한다. 이것은 분쟁 물질이 생산품에 포함되어 있는 한, 누가 고의적으로 분쟁 물질을 생산품에 넣었는지와 무관하게 진실이다. 분쟁물질이 생산품에 "필요한"지를 결정하는 것은 분쟁물질이 발행인에 의해 생산품에 직접적으로 더해졌는지 또는 발행인이 제3자로부터 받은 생산품의 구성품에 더해졌는지에 의해 의존해서는 안된다. 그 대신에 발행인은 생산품 전체에 대해 보고하고 필요조건을 준수하기 위해 공급자와 일해야만 한다. 그러므로 분쟁물질이 생산품에 "필요한"지를 결정하는데 있어, 발행인은, 분쟁물질이 제3자에 의해 제조된 생산품의 구성부분에 포함되었기 때문에, 그 분쟁 물질이 생산품에 유일할지라도, 그 생산품에 포함된 분쟁물질을 고려해야 한다."

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

IPC (www.IPC.org)는 일리노이주 배녹번에 위치한 글로벌 산업 연합이며 디자인, 프린트 배선 제조, 전기제품 조립과 테스트를 포함한 모든 전자산업을 대표하는 3천 4백 개 회사의 경쟁의 탁월함과 재무적 성공에 기여하기 위한 조직. 회원이 주도한 조직이고 산업 표준과 교육, 시장 조사와 공공정책 추진의 주요 자원으로서, IPC는 2천 조로 추정되는 국제 전자산업의 요구에 부응하는 프로그램들을 지원함. IPC는 뉴멕시코의 타오스, 와싱턴 DC, 스웨덴 스톡홀름, 러시아 모스크바 인도 방가로, 태국 방콕과 중국의 상해, 심천, 성도, 소주와 북경에 추가로 사무실을 유지하고 있다.

이 IPC 표준은 공급자와 그 고객들 사이의 분쟁 광물 데이터를 교환하기 위한 조건들을 만든다. 사용자의 넓은 범위의 수요에 부응하고자, 이 표준은 단일의 선언에 의해 포함되는 생산품의 범위에서 유연성을 제공합니다. 이 표준은 준법 가이드가 아니다.

SEC는 최종 규칙에서* 이 표현의 공식적 정의를 제공하지 않지만, 몇몇 가이드를 제공한다: 분쟁 광물은 다음의 조건에 맞으면, 제품의 기능성에 필요한 것으로 간주된다: 1) 의도적으로 제품 또는 제품의 구성물에 추가되고 자연적으로 발생하는 부산물이 아님; 2) 제품의 일반적으로 예상되는 기능, 사용 또는 목적에 필요함; 및 3) 제품의 주 목적이 장식이나 치장이 아님에도 제품이 장식, 치장, 꾸밈의 목적에 포함됨.

NOTE: 분쟁광물은 해당되는 제품에 포함되어 있어야 한다.

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

SEC는 최종 규칙에서* 이 표현의 공식적 정의를 제공하지 않지만, 몇몇 가이드를 제공한다: 분쟁 광물은 다음의 조건에 맞으면, 제품의 제조에 필요한 것으로 간주된다: 1) 제품의 생산에 사용되는 도구나 기계 또는 장치 (컴퓨터나 전기선 등)에 포함되기 보다, 의도적으로 제품의 생산과정에 포함된 경우; 2) 제품에 포함된 경우 (해당 제품에 포함되어야 함); 및 3) 제품에 필요함.

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

경제협력개발기구
회사의 제품 또는 완제품은 제조 및/또는 처리의 마지막 단계를 마치고 배포나 판매가 가능한 재료 또는 물품
책임감있는 비즈니스 연합(Responsible Business Alliance)
재활용 또는 폐자원은 재활용되는 금속이며 최종 소비자 또는 소비 후 제품 또는 생산제조 중에 생산되는 폐 활용 금속으로부터 회수된다. 재활용 금속은 과잉, 쓸모 없는, 결함 있는, 그리고 주석, 탄탈륨, 텅스텐 및/또는 금의 생산에서 재처리에 적합한 폐 금속 물질을 포함한다. 부분적으로 처리되거나 처리되지 않은 광물질 다른 원석의 부산물은 재활용 금속의 정의에 포함되지 않는다.
RBA가 개발한 책임 있는 광물 보증 프로세스(RMAP)는 회사의 책임감 있는 광물 구매 역량 강화를 위한 프로세스임. 상세 내용은 아래 웹페이지에서 확인 가능하다. http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/

2008년에 책임감 있는 비즈니스 연합의 회원에 의해 설립된 책임 있는 광물 이니셔티브는 공급망에서 분쟁물질 문제에 대해 설명하고자 하는 회사들에게 가장 활발하고 존경 받는 조직의 하나로 성장해 왔다. 열개의 다른 산업에서 360개 이상의 회사가 오늘날 RMI에 참가하고 있고, RMAP, CMRT, RCOI data와 분쟁 물질에 대한 여러 가이드선 문서들을 포함하는 다양한 방법과 자원에 기여하고 있다. 또한 RMI는 분쟁 물질에 대한 정기적인 워크숍을 운영하고 주요 민간 사회 조직과 정부의 정책개발과 토론에 기여함. 추가 정보는 <http://www.responsiblemineralsinitiative.org>.

책임 있는 광물 보증 프로세스(RMAP) 준수 제련소 리스트는 RMAP, 책임 있는 광물 이니셔티브(RMI)의 프로그램 또는 산업계에서의 유사 프로그램(예를 들어 Responsible Jewellery Council 또는 London Bullion Market Association)을 통해 평가되고 절차를 준수하는지 평가된 제련소와 정제소의 공개 목록입니다. 제련소 또는 정제소가 이 목록에 있지 않다면, RMAP 평가를 완료하지 못했거나 RMAP 절차를 준수하지 않고 있다는 것입니다.

RMAP를 준수하는 것으로 확인된 제련소 및 정제소 목록은 <https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/>에서 찾을 수 있습니다.

미국증권거래위원회 (www.sec.gov)

제련소 또는 정제소는 재활용 되거나 폐품으로부터 정제된 광물 또는 중간 생산품을 포함하는 광물로 광석, 슬래그 및/또는 재료를 구입하거나 처리하는 회사를 말한다. 산출물은 (99.5% 이상)의 순수한 금속, 분말, 잉곳, 막대, 낱알, 산화물 또는 소금이다. "제련소" 또는 "정제소"란 용어는 여러 출판물을 통해 융통성 있게 사용된다.

공급망의 구성원에 의해 제련소 또는 정제소로 보고된 회사에 RMI가 부여한 독자 ID 번호. RMAP 감사 절차에 정의된 제련소 또는 정제소의 성격에 부합하는 것으로 증명되는 것과 무관함.

탄탈륨 제련소 (가공처리장으로도 알려진)는 Ta를 포함한 원석, 농축액, 폐자원 또는 이차 물질을 탄탈륨 매개 제품이나 직접 판매 또는 Ta 함유 제품, 즉, Ta 분말, Ta 구성물, Ta 산화물, 합금, 전선 소합금 막대 등으로 처리하는 것을 위해 다른 탄탈륨 함유물질로 전환하는 회사로 정의된다. 이 금속에 대한 완전한 설명을 위해 RMAP 감사절차를 참조하십시오: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

주요 [주석] 제련소는 주석 함유 원석 농축을 주석 금속으로 생산하기 위해 다루는 하나 이상의 시설을 가진 회사이다. 2차 [주석] 제련소는 원석 또는 고급 주석 또는 연납 같은 주석 제품의 생산을 위해 환원하여 2차 물질을 다루는 하나 이상의 시설을 갖고 있는 회사이다. 이러한 감사 절차 내에서 언급되는 제련소는 하나 또는 두 가지 형태의 사업으로 운용될 수 있다. 이 금속에 대한 완전한 설명을 위해 RMAP 감사절차를 참조하십시오:

<https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

W 함유 원석 (중석과 회중석 같은), W 농축물, 또는 W 함유 폐물질 (2차 가공품)을 텅스텐 함유 매개 제품, 즉 Ammonium Para-Tungstate (APT), Ammonium Meta-Tungstate (AMT), 텅스텐철, 및 텅스텐 산화물로 직접판매 또는 W 함유 생산품 (W 분말 또는 W 산화 불말로) 처리하는 것을 위해 전환하는 하나 이상의 시설을 보유한 회사. 이 금속에 대한 완전한 설명을 위해 RMAP 감사절차를 참조하십시오:

<https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Conflict Minerals Reporting Template (CMRT)

필수 항목이 모두 작성되었는지 확인하려면 여기를 클릭하십시오.

하나(1) 이상의 필수 항목을 작성해야 합니다.

이용 약관으로 연결되는 링크

이 문서는 제품에 사용되는 주석, 탄탈륨, 텅스텐, 금의 구매 정보를 수집하기 위해 제작되었습니다.

필수 기재란은 별표(*)로 표시됩니다. 각 질문에 대한 답변 방법은 지침 탭을 참조하십시오.

기업 정보
기업명 (*):
선언범위 또는 클래스(*):
선언범위 설명란:
선언범위 설명란:
선언범위 설명란 (*):
적용 제품을 제품리스트 탭에 기입하십시오.
이 선언이 적용되는 제품을 입력하려면 여기를 클릭하십시오.
사업등록번호:
사업등록번호 당국:
주소:
담당자 (*):
담당자 이메일 (*):
담당자 전화번호 (*):
책임자 (*):
책임자 직위:
책임자 이메일 (*):
책임자 전화번호:
시행일 (*):
위에 명시한 선언범위를 바탕으로 다음 1~8번 질문에 답하십시오.
1) 3TG가 제품 또는 생산 공정에서 의도적으로 추가 또는 사용됩니까? (*)

2) 제품에 3TG 잔여물이 있습니까?
3) 귀사 공급망의 제련소가 해당국가로부터 3TG를 공급받고 있습니까? (SEC 용어, 용어정의 탭 참조)
4) 귀사의 공급망에 있는 모든 제련소 중에 분쟁 및 고위험 지역에서 3TG를 조달하는 제련소가 있습니까?
5) (귀사 제품의 기능이나 생산에 필요한) 3TG의 100%가 재활용이나 폐자원에서 온 것입니까?
6) 관련 공급업체가 귀사의 공급망 설문조사에 응답한 비율은 몇 퍼센트입니까?
7) 귀사의 공급망에 3TG를 공급하는 모든 제련소를 확인했습니까?
8) 귀사에서 받은 해당하는 모든 제련소 정보가 이 선언에서 보고되었습니까?
회사 차원에서 다음 질문들에 답하십시오.
A. 책임있는 광물 조달 정책을 수립 했습니까?
B. 책임 있는 광물 조달 정책이 귀하의 웹사이트에서 공개적으로 제공됩니까? (참고 - "Yes(예)"인 경우, 사용자는 의견 기재란에 URL을 기입해야 합니다.)
C. 귀사는 1차 협력사에게 독립된 제3자 감사 회사에 의해 실사를 확인받은 제련소로부터만 3TG를 구매하기를 요구하고 있습니까?
D. 귀사는 책임 있는 조달에 대한 실사 조치를 시행했습니까?
E. 귀사는 관련 공급업체에 대해 분쟁광물 설문조사를 실시하고 있습니까?
F. 귀사는 협력사로부터 받은 실사 정보를 귀사의 기대에 준하여 검토 하십니까?
G. 귀사의 정보 검토 프로세스는 개선 조치 관리를 포함하고 있습니까?

H. 귀사는 매년 분쟁 광물 공개서를 제출해야 합니까?
답변
문제
추가 내용
탄탈륨
주석
금
텅스텐
탄탈륨
주석
금
텅스텐
탄탈륨
주석
금
텅스텐
추가 내용 및 첨부 파일
예
아니오
파악되지 않음
100%
90% 이상

75% 이상
50% 이상
50% 미만
없음
Yes, IPC-1755 준수[예: CMRT]
Yes, 다른 형식 사용(설명 필수)
No
예, SEC에 제출
예, EU에 제출
예, SEC 및 EU에 제출
No

다음 목록은 이 템플릿의 발표 시점을 기준으로 한 RMI의 최신 제련소 명칭/별칭 정보를 나타냅니다. 이 목록은 자주 업데이트되며, 최신 버전은 RMI 웹사이트(<http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>)에서 참조할 수 있습니다. 이 목록에 제련소가 포함되어 있다고 해서 해당 제련소가 현재 책임 있는 광물 보증 프로세스 내에서 활동 중이거나 준수한다고 보장하는 것은 아닙니다.

프로그램 내에서 활동 중이거나 그 범위를 준수하고 있는 가장 최근의 정확한 표준 제련소 명칭 목록은 RMI 웹사이트인 www.responsiblemineralsinitiative.org를 참조하십시오.

B열에 포함된 명칭은 특정 제련소에 대한 공급망에 의해 일반적으로 인식 및 보고되는 회사명을 나타냅니다. 이러한 이름에는 이전의 회사명, 대체 명칭, 약어 또는 기타 다른 명칭이 포함될 수 있습니다. 이름이 RMI 표준 제련소 명칭이 아닐 수 있지만, 참조 이름은 제련소를 식별하는 데 도움이 되며 제련소 찾기의 C열에 나열되어 있습니다.

C열은 ASCII 문자열로 표시되는 공식 표준 제련소 명칭의 목록입니다. 대다수 제련소들의 명칭이 두 열 모두 동일하지만, 일반 명칭이 표준 명칭과 다를 경우, 다른 명칭이 B열에 표기됩니다.

금속

제련소 찾기(*)

알려진 별칭

제련소 표준이름들

제련소 위치: 국가

제련소 ID

제련소 ID 번호 소스자료

제련소 주소

제련소 시

제련소 위치: 도/주
제련소 ID 번호 입력 열
금속 (*)
제련소 찾기(*)
제련소 이름 (1)
제련소 국가 (*)
제련소 주소
제련소 시
제련소 위치: 도/주
제련소 연락처 이름
제련소 연락처 이메일
다음 단계 제안
광산 이름. 혹 재활용 또는 스크랩된 광물일 경우 "재활용" 또는 "스크랩" 이라고 명시하십시오.
광산 위치(국가). 혹 재활용 또는 스크랩된 광물일 경우 "재활용" 또는 "스크랩" 이라고 명시하십시오.
제련소의 공급 원료는 재활용 또는 스크랩 원료에서 100% 제공 되었습니까?
추가 내용
책임 있는 광물 보증 프로세스 준수 제련소 리스트 링크
시작하려면:

옵션 A: 제련소 ID 번호를 아는 경우, A열에 번호를 입력하십시오(B, C, E, F, G, I 및 J열은 자동으로 입력됨). D열은 회색으로 비활성화됩니다.

옵션 B: 금속 및 제련소 찾기 이름 조합이 있는 경우, 다음 단계를 수행합니다.

단계 1. B열에서 금속을 선택합니다.

단계 2. C열의 드롭다운 메뉴에서 선택합니다(조합이 바르지 않을 경우 적색이 나타남).

옵션 C: 금속 및 제련소 이름 조합이 있는 경우, 다음 단계를 수행합니다.

단계 1. B열에서 금속을 선택합니다.

단계 2: 제련소 찾기 드롭다운에서 "제련소명 없음(Smelter Not Listed)"을 선택하고 D 및 E열을 작성합니다

단계 3. H ~ Q열에 사용 가능한 모든 제련소 정보를 입력합니다.

필수 기재란은 별표(*)로 표시됩니다.

(1) 제련소 찾기 = "제련소명 없음(Smelter Not Listed)"인 경우에는 직접 입력해야 합니다

제련소 ID

제련소 ID 번호 소스자료

예

아니오

파악되지 않음

제출 전, 필수 항목이 모두 작성되었는 지 확인하기 위해, 붉게 표시된 부분을 검토하여 주십시오.

미가입 된 필수 항목

필수 항목

가입된 답변

노트

소스자료와 연결

제련소 목록(Smelter List) 탭에 제련소 명칭이 없습니다.
제련소 목록(Smelter List) 탭에 제련소 명칭이 없습니다.
제련소 목록(Smelter List) 탭에 제련소 명칭이 없습니다.
제련소 목록(Smelter List) 탭에 제련소 명칭이 없습니다.
완료
선언(Declaration) 탭의 D8 셀에 회사 명칭을 제공하십시오.
선언(Declaration) 탭의 D9 셀에서 선언 범위를 선택하십시오.
선언(Declaration) 탭의 D10 셀에 범위 설명을 제공하십시오.
선언(Declaration) 탭의 D15 셀에 담당자 이름을 제공하십시오.
선언(Declaration) 탭의 D16 셀에 올바른 담당자 이메일을 입력하십시오.
선언(Declaration) 탭의 D17 셀에 담당자 전화 번호를 제공하십시오.
선언(Declaration) 탭의 D18 셀에 회사 대표 정보책임 담당자 이름을 제공하십시오.
선언(Declaration) 탭의 D20 셀에 인가된 회사 대표의 올바른 이메일을 입력하십시오.
선언(Declaration) 탭의 D22 셀에 양식이 작성된 날짜를 제공하십시오.
선언(Declaration) 탭의 D26 셀에 탄탈륨이 의도적으로 귀사 제품에 추가되어 있는지 여부를 선언하십시오.
선언(Declaration) 탭의 D27 셀에 주석이 의도적으로 귀사 제품에 추가되어 있는지 여부를 선언하십시오.
선언(Declaration) 탭의 D28 셀에 금이 의도적으로 귀사 제품에 추가되어 있는지 여부를 선언하십시오.

선언(Declaration) 탭의 D29 셀에 텅스텐이 의도적으로 귀사 제품에 추가되어 있는지 여부를 선언하십시오.
선언(Declaration) 탭의 D32 셀에 탄탈륨이 귀사의 제품 생산에 필요하고 선언된 완제품 내에 포함되어 있는지 여부를 선언하십시오.
선언(Declaration) 탭의 D33 셀에 주석이 귀사의 제품 생산에 필요하고 선언된 완제품 내에 포함되어 있는지 여부를 선언하십시오.
선언(Declaration) 탭의 D34 셀에 금이 귀사의 제품 생산에 필요하고 선언된 완제품 내에 포함되어 있는지 여부를 선언하십시오.
선언(Declaration) 탭의 D35 셀에 텅스텐이 귀사의 제품 생산에 필요하고 선언된 완제품 내에 포함되어 있는지 여부를 선언하십시오.
선언(Declaration) 탭의 D38 셀에 이 설문조사의 응답내용 내에서 선언된 제품 범위 내에 사용된 탄탈륨이 콩고공화국이나 그 인접국가로부터 유래된 것인지 여부를 선언하십시오.
선언(Declaration) 탭의 D39 셀에 이 설문조사의 응답내용 내에서 선언된 제품 범위 내에 사용된 주석이 콩고공화국이나 그 인접국가로부터 유래된 것인지 여부를 선언하십시오.
선언(Declaration) 탭의 D40 셀에 이 설문조사의 응답내용 내에서 선언된 제품 범위 내에 사용된 금이 콩고공화국이나 그 인접국가로부터 유래된 것인지 여부를 선언하십시오.
선언(Declaration) 탭의 D41 셀에 이 설문조사의 응답내용 내에서 선언된 제품 범위 내에 사용된 텅스텐이 콩고공화국이나 그 인접국가로부터 유래된 것인지 여부를 선언하십시오.
본 설문조사 응답에서 선언된 제품의 범위 내에서 사용된 탄탈륨이 분쟁 및 고위험 지역에서 유래되었는지 여부를 선언(Declaration) 탭의 D44 셀에서 선언하십시오.

본 설문조사 응답에서 선언된 제품의 범위 내에서 사용된 주석이 분쟁 및 고위험 지역에서 유래되었는지 여부를 선언(Declaration) 탭의 D45 셀에서 선언하십시오.

본 설문조사 응답에서 선언된 제품의 범위 내에서 사용된 금이 분쟁 및 고위험 지역에서 유래되었는지 여부를 선언(Declaration) 탭의 D46 셀에서 선언하십시오.

설문조사 응답에서 선언된 제품의 범위 내에서 사용된 텅스텐이 분쟁 및 고위험 지역에서 유래되었는지 여부를 선언(Declaration) 탭의 D47 셀에서 선언하십시오.

선언(Declaration) 탭의 D44 셀에 이 설문조사의 응답내용 내에서 선언된 제품 범위 내에 사용된 탄탈륨이 전적으로 재활용이나 폐자원에서 나온 것인지 여부를 선언하십시오.

선언(Declaration) 탭의 D45 셀에 이 설문조사의 응답내용 내에서 선언된 제품 범위 내에 사용된 주석이 전적으로 재활용이나 폐자원에서 나온 것인지 여부를 선언하십시오.

선언(Declaration) 탭의 D46 셀에 이 설문조사의 응답내용 내에서 선언된 제품 범위 내에 사용된 금이 전적으로 재활용이나 폐자원에서 나온 것인지 여부를 선언하십시오.

선언(Declaration) 탭의 D47 셀에 이 설문조사의 응답내용 내에서 선언된 제품 범위 내에 사용된 텅스텐이 전적으로 재활용이나 폐자원에서 나온 것인지 여부를 선언하십시오.

선언(Declaration) 탭의 D50 셀에 공급업체의 제련소 정보에 대한 완전성 비율(%)을 제공하십시오.

선언(Declaration) 탭의 D51 셀에 공급업체의 제련소 정보에 대한 완전성 비율(%)을 제공하십시오.

선언(Declaration) 탭의 D52 셀에 공급업체의 제련소 정보에 대한 완전성 비율(%)을 제공하십시오.
선언(Declaration) 탭의 D53 셀에 공급업체의 제련소 정보에 대한 완전성 비율(%)을 제공하십시오.
선언(Declaration) 탭의 D56 셀에 이 설문조사 응답내용에 선언된 제품 범위에 해당하는 모든 제련소 명칭이 제공되었는지 여부를 선언하십시오.
선언(Declaration) 탭의 D57 셀에 이 설문조사 응답내용에 선언된 제품 범위에 해당하는 모든 제련소 명칭이 제공되었는지 여부를 선언하십시오.
선언(Declaration) 탭의 D58 셀에 이 설문조사 응답내용에 선언된 제품 범위에 해당하는 모든 제련소 명칭이 제공되었는지 여부를 선언하십시오.
선언(Declaration) 탭의 D59 셀에 이 설문조사 응답내용에 선언된 제품 범위에 해당하는 모든 제련소 명칭이 제공되었는지 여부를 선언하십시오.
선언(Declaration) 탭의 D62 셀에 탄탈륨 제련소에 대한 모든 해당 정보가 제공되었는지 여부를 선언하십시오.
선언(Declaration) 탭의 D63 셀에 주석 제련소에 대한 모든 해당 정보가 제공되었는지 여부를 선언하십시오.
선언(Declaration) 탭의 D64 셀에 금 제련소에 대한 모든 해당 정보가 제공되었는지 여부를 선언하십시오.
선언(Declaration) 탭의 D65 셀에 텅스텐 제련소에 대한 모든 해당 정보가 제공되었는지 여부를 선언하십시오.
선언(Declaration) 탭의 D75 셀에 귀사가 책임 있는 광물 구매 정책(DRC conflict-free sourcing policy)을 보유하고 있는지 여부를 답변하십시오.

선언(Declaration) 탭의 D77 셀에 귀사가 귀사의 웹사이트에서 책임 있는 광물 구매 정책(DRC conflict-free sourcing policy)을 공개하고 있는지 여부를 답변하십시오.

질문 B에 "예(Yes)"라고 답할 경우, 선언(Declaration) 워크시트의 G77 셀에 URL을 입력하십시오. URL 형식은 "www.companyname.com"이 되어야 합니다.

선언(Declaration) 탭의 D79 셀에 귀사가 직접 공급업체에게 독립된 제3자 감사 프로그램(예: 책임 있는 광물 보증 프로세스)의 실사를 확인받은 제련소에서 구매하기를 요구하고 있는지 여부를 답변하십시오.

선언(Declaration) 탭의 D81 셀에 귀사가 책임 있는 구매에 대한 실사 조치를 수행했는지 여부를 답변하십시오.

선언(Declaration) 탭의 D83 셀에 귀사의 공급업체가 이 분쟁광물 보고 템플릿 (Conflict Minerals Reporting Template)을 작성하도록 귀사에서 요청하는지 여부를 답변하십시오.

선언(Declaration) 탭의 D81 셀에 귀사의 공급업체로부터 제련소 명칭을 요청하는지 여부를 답변하십시오.

선언(Declaration) 탭의 D85 셀에 귀사의 기대사항과 비교해 귀사의 공급업체로부터의 응답내용을 확인하는지 여부를 답변하십시오.

선언(Declaration) 탭의 D87 셀에 귀사의 확인 프로세스에 시정 조치 관리가 포함되어 있는지 여부를 답변하십시오.

선언(Declaration) 탭의 D89 셀에 귀사가 SEC 공개 요건, EU 규정 또는 양쪽 모두를 따라야 하는지 답변하십시오.

해당할 경우, 이 선언이 적용되는 1개 이상의 제품이나 항목 번호를 제공하십시오. 선언(Declaration) 탭에서 6H1 셀의 하이퍼링크를 선택하여 제품 목록(Product List) 탭으로 갑니다.

제련소 목록(Smelter List) 탭에서 공급망에 재료를 공급하는 제련소 목록을 제공하십시오.
제련소 목록 (Smelter List) 탭에 공급망에 기여한 탄탈륨 제련소를 기입하십시오.
제련소 목록 (Smelter List) 탭에 공급망에 기여한 주석 제련소를 기입하십시오.
제련소 목록 (Smelter List) 탭에 공급망에 기여한 금 제련소를 기입하십시오.
제련소 목록 (Smelter List) 탭에 공급망에 기여한 텅스텐 제련소를 기입하십시오.
선언 (Declaration) 탭의 1번과 2번 질문에 답변하십시오.
선언 (Declaration) 탭의 1번과 2번 질문에 답변하십시오.
선언 (Declaration) 탭의 1번과 2번 질문에 답변하십시오.
선언 (Declaration) 탭의 1번과 2번 질문에 답변하십시오.
선언 워크시트에 선언범위가 "제품 (또는 제품 목록)" 적용시 완성 필요
응답자 제품 번호(*)
응답자의 제품 이름
추가 내용
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귀사의 선언 범위를 선택하십시오. 선언 범위의 선택사항은 다음과 같습니다.
A. 회사
B. 제품(또는 제품 목록)
C. 사용자 정의
문의담당자 이메일 주소를 기입하십시오.

책임자 이메일 주소를 기입하십시오.

문서 작성 완료 날짜를 기입하시오. 날짜는 DD-MMM-YYYY (예: 12-Jul-2012)로 표기하시오.

Yes = 예, No = 아니요

Yes=예, No=아니오, Unknown= 파악되지 않음

드럽다운 메뉴에서 하나를 선택하십시오: 예 100%; 아니오 하지만 75% 이상; 아니오 하지만 50% 이상; 아니오 하지만 25% 이상; 아니오 하지만 25% 미만; None = 없음

Français
Site Internet du RMI: (www.responsiblemineralsinitiative.org) Formations, recommandations, modèles, liste des fonderies conformes au programme fonderie sans conflit
Introduction
Ce modèle de rapport sur les minerais de conflit (le modèle) est un modèle de rapport standardisé gratuit créé par la Responsible Business Alliance® (RBA®). Ce modèle facilite le transfert d'informations à travers la chaîne d'approvisionnement sur le pays d'origine du minerai et les fonderies et affineries utilisées, et soutient la conformité à la législation*. Ce modèle facilite également l'identification de nouvelles fonderies et affineries susceptibles de faire l'objet d'un audit via le programme des fonderies hors conflits (Responsible Minerals Assurance Process)**. Le CMRT a été conçu pour que les sociétés en aval divulguent des informations sur leurs chaînes d'approvisionnement jusqu'à la fonderie, sans toutefois inclure cette dernière. Si vous exploitez une fonderie ou une affinerie 3TG, conformément aux protocoles RMAP, nous vous recommandons de saisir votre propre nom à l'onglet de la liste des fonderies. Lorsque vous remplirez le formulaire, veuillez à ce qu'aucune des entrées dans les cellules ne commence par « = » ou « #. »

* En 2010, la loi américaine Dodd-Frank sur la réforme de Wall Street et la protection des consommateurs a été adoptée concernant les « minerais issus de conflits » provenant de la République Démocratique du Congo (RDC) ou des pays voisins. La SEC a publié les règles finales associées à la divulgation de l'origine des minerais issus de conflits par des entreprises américaines cotées en bourse (voir les règles sur le site <http://www.sec.gov/rules/final/2012/34-67716.pdf>). Les règles font référence aux directives de diligence raisonnable de l'OCDE pour un approvisionnement responsable en minéraux dans les zones touchées par des conflits et à haut risque, (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), qui guident les fournisseurs pour l'établissement des politiques, des cadres de diligence raisonnable et des systèmes de gestion.

En 2017, le Règlement (UE) 2017/821 du Parlement européen et du Conseil européen du 17 mai 2017 a été adopté concernant les obligations de diligence raisonnable de la chaîne d'approvisionnement pour les importateurs d'étain, de tantale et de tungstène de l'Union, de leurs minéraux et de l'or, en provenance des zones touchées par des conflits et à haut risque (voir la réglementation à l'adresse <https://eur->

Instructions pour compléter les informations relatives à votre entreprise (lignes 8 - 22). Merci de répondre en anglais uniquement.

Remarque : les astérisques (*) marquent des champs obligatoires

1. Insérez la dénomination sociale de votre société. Merci de ne pas utiliser d'abréviations. Dans ce champ, vous avez la possibilité d'ajouter d'autres noms commerciaux, raisons sociales, etc.

2. Sélectionnez la portée de la déclaration de votre société. Les options de portée sont les suivantes :

- A. Pour l'ensemble de la société
- B. Produit (ou liste de produits)
- C. définie par l'utilisateur

pour l'option « pour l'ensemble de la société », la déclaration englobe la totalité des produits de la société ou substances du produit fabriqué par la société mère. Si l'utilisateur déclare des données concernant des minerais de conflit à l'échelle de la société, il déclarera les données des minerais de conflit sur tous les produits qu'il fabrique.

Pour la sélection de la portée du produit (ou de la liste de produits), un lien vers l'onglet de la feuille de travail de liste des produits sera affiché. Si cette portée est sélectionnée, il est obligatoire de mentionner le numéro de produit du répondant pour les produits couverts par cette déclaration dans la colonne B de la feuille de travail de liste des produits. Il n'est pas obligatoire de mentionner le nom de produits du répondant dans la colonne C de la feuille de travail de liste de produits.

En sélectionnant la portée « définie par l'utilisateur », l'utilisateur doit décrire la portée applicable à la déclaration de métaux de conflit. La catégorie définie par l'utilisateur permet à un utilisateur de décrire la portée applicable à la déclaration de minerais de conflit. La portée de cette catégorie doit être définie dans une case de saisie, comme convenu entre le fournisseur et le demandeur. Cette déclaration peut s'appliquer à une division particulière de la société ou à une catégorie de

3. Indiquer un identifiant unique de votre entreprise (numéro DUNS, numéro TVA, etc...)

4. Indiquer le type d'identifiant utilisé (numéro DUNS, numéro TVA, etc...)

5. Indiquer l'adresse complète de votre entreprise (rue, ville, pays, code postal,...). Ce champ est optionnel.

6. Indiquer le nom de la personne à contacter concernant le contenu de votre déclaration. Ce champ est obligatoire.

7. Indiquer l'adresse email de la personne à contacter. Si cette personne n'a pas d'adresse email, indiquer "not available" ou "n/a" (en anglais). Un champ vide peut provoquer une erreur dans l'exécution de ce formulaire. Ce champ est obligatoire.
8. Indiquer le numéro de téléphone de la personne à contacter. Ce champ est obligatoire.
9. Indiquer le nom de la personne responsable du contenu de votre déclaration. La personne responsable peut être différente de la personne à contacter. Il n'est pas autorisé d'utiliser le mot "identique" ou équivalent au lieu de fournir le nom de la personne responsable. Ce champ est obligatoire.
10. Indiquer le titre de la personne responsable. Ce champ est facultatif.
11. Indiquer l'adresse email de la personne responsable. Si cette personne n'a pas d'adresse email, indiquer "not available" ou "n/a" (en anglais). Un champ vide peut provoquer une erreur dans l'exécution de ce formulaire. Ce champ est obligatoire.
12. Insérez le numéro de téléphone pour la personne donnant l'autorisation. Ce champ est facultatif.
13. Indiquer la date à laquelle vous avez complété ce rapport en utilisant le format suivant JJ-MM-AAAA. Ce champ est obligatoire.
14. Le rapport peut par exemple être sauvegardé sous le nom suivant: nomdelentreprise-date.xls (date au format AAAA-MM-JJ).
12. Insérez le numéro de téléphone pour la personne donnant l'autorisation. Ce champ est facultatif.

Ces huit questions définissent l'utilisation, l'origine et l'identification de la provenance de chacun des métaux. Les questions sont conçues pour recueillir des informations concernant l'utilisation des 3TG dans le(s) produit(s) de l'entreprise, afin de pouvoir déterminer l'application de la réglementation. Les réponses à ces questions doivent représenter le « Champ d'application de la déclaration » sélectionné dans la section des informations sur l'entreprise. Les réponses aux questions de cette section peuvent être utilisées pour déterminer l'application et l'exhaustivité de la déclaration 3TG.

Pour chacune des huit questions requises, donnez une réponse pour chaque métal en utilisant les menus déroulants. Des réponses doivent être apportées aux questions de cette section pour chacun des 3TG. Si la réponse aux questions 1 et 2 est positive pour un métal donné, vous devez répondre aux questions suivantes pour ce métal, et aux questions suivantes sur la diligence raisonnable (A à H) en prenant en compte le programme global de diligence raisonnable de votre entreprise.

1. Il s'agit de la première des deux questions pour lesquelles la réponse est utilisée pour déterminer si les 3TG sont concernés par les obligations de déclaration des minerais de conflit. Cette question est basée sur les instructions fournies par la SEC dans les règles définitives, pour déterminer si les 3TG sont ou non « indispensables au fonctionnement ou à la production » d'un produit. Les instructions de la SEC sont basées sur la présomption qu'une société dans la chaîne d'approvisionnement d'un produit n'intégrerait pas volontairement de 3TG à ce produit ou à un quelconque de ses composants si les 3TG n'étaient pas indispensables pour la fonction, l'usage ou l'objet généralement attendu du produit. De même, les instructions supposent que les 3TG ne seraient pas nécessaires à la production d'un produit, à moins qu'ils n'aient été intégrés volontairement au processus de production de ce produit. La réponse à cette question sert à exclure la contamination en quantité infime ou la contamination naturelle par produit, par exemple dans le cas de l'étain dans l'acier. Vous devrez répondre à cette question pour chacun des 3TG.

Cette question a pour but de déterminer si des minerais de conflit sont utilisés comme matière première, composant ou additif dans un produit que vous fabriquez ou dont vous soustraites la fabrication (y compris les matières premières et les composants). Les impuretés provenant de matières premières, composants, additifs, abrasifs et outils de coupe ne relèvent pas de l'étude.

Dans le cas d'une réponse négative, certaines entreprises peuvent exiger des justifications qui devront être saisies dans le champ de commentaire.

2. Vous devrez répondre à cette question pour chacun des 3TG dont la réponse à la question 1 est « oui ». Il s'agit de la deuxième des deux questions dont la réponse est utilisée pour déterminer si les 3TG sont concernés par l'obligation de déclaration des minerais de conflit, telle que décrite dans les règles définitives de la SEC servant à décider si un des 3TG est « indispensable au fonctionnement ou à la production » d'un produit. Cette question dépend de la question et de la réponse à la question 1. Cette question vise à identifier les 3TG ajoutés ou intégrés volontairement au processus de fabrication d'un produit, lorsqu'une certaine quantité de 3TG demeure dans le produit fini. Cela comprend les 3TG qui n'étaient probablement pas destinés à faire partie du produit final et n'étaient probablement pas « indispensables au fonctionnement » du produit, mais qui étaient présents uniquement en tant que résidus du processus de fabrication. Dans de nombreux cas, le fabricant peut avoir tenté de supprimer ou de faciliter la consommation de 3TG lors du processus de fabrication, mais une certaine quantité de 3TG demeure. Si les 3TG ajoutés ou intégrés au cours du processus de fabrication sont totalement éliminés de manière à ce qu'il n'en reste aucun à la fin du processus, la réponse à cette question est « non ».

Vous devrez répondre à cette question pour chacun des 3TG. Les réponses valides à cette question sont « oui » ou « non ». Cette question est obligatoire.

3. Il s'agit d'une déclaration selon laquelle une partie des 3TG contenue dans un ou plusieurs produits provient de la RDC ou d'un pays limitrophe (les pays couverts). La réponse à cette question doit être « oui » si une fonderie de la chaîne d'approvisionnement se fournit auprès des pays concernés, même si elle figure sur la liste des raffineries et des fonderies conformes à la RMI. Pour en savoir plus, consultez les instructions de diligence raisonnable sur les minerais issus de conflits de la RMI à l'adresse : <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

La réponse à cette question doit être « oui », « non » ou « ne sais pas ». Il est recommandé de justifier une réponse « Oui » dans la section commentaires.

Cette question est obligatoire pour un métal donné si la réponse aux questions 1 et 2 est « Oui » pour ce métal.

4. Ceci est une déclaration indiquant qu'une partie des 3TG contenue dans un produit ou plusieurs produits provient des zones touchées par des conflits et à haut risque (conflict-affected and high-risk area, CAHRAs).

La réponse à cette question doit être « oui » si une fonderie de la chaîne d'approvisionnement s'approvisionne auprès des pays couverts ou des zones touchées par des conflits et des zones à haut risque, même si ces fonderies figurent sur la liste des raffineries et des fonderies conformes à la RMI. Pour en savoir plus, consultez les instructions de diligence raisonnable sur les minerais issus de conflits de la RMI à l'adresse : <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

La réponse à cette question doit être oui, non ou ne sais pas. Il est recommandé de justifier une réponse « Oui » dans la section commentaires. Cette question est

5. Il s'agit d'une déclaration qui détermine si les 3TG contenues dans les produits, qui sont indispensables au fonctionnement de ce produit, proviennent de sources recyclées.

La réponse à cette demande doit être « oui », « non » ou « inconnu ». Cette question est obligatoire pour un métal donné si la réponse à la question 1 et 2 est « oui » pour ce métal.

La réponse « oui » signifie que 100 % des 3TG proviennent de sources recyclées. La réponse « non » signifie que certains des 3TG ne proviennent pas de sources recyclées. La réponse « inconnu » signifie que l'utilisateur ne sait pas si 100 % des 3TG proviennent de sources recyclées.

6. Il s'agit d'une question visant à déterminer si une société a reçu des déclarations de minerai de conflit, en provenance de tous les fournisseurs directs raisonnablement susceptibles de fournir des 3TG contenus dans les produits couverts par le champ d'application de cette déclaration. Les réponses possibles à cette question sont :

- 100 %
- Supérieur à 90 %
- Supérieur à 75 %
- Supérieur à 50 %
- 50 % ou moins
- Aucun

7. Cette question vise à déterminer si le fournisseur a raison de croire qu'il a identifié toutes les fonderies qui fournissent des 3TG dans les produits couverts par cette déclaration. La réponse à cette question doit être « oui » ou « non », accompagnée d'un commentaire dans certains cas, par exemple une liste de fonderies. Cette question est obligatoire pour un métal donné si la réponse à la question 1 et 2 est « oui » pour ce métal.

8. Cette question vise à vérifier que toutes les fonderies identifiées comme fournisseurs de quelconques 3TG contenus dans les produits couverts par le champ d'application de cette déclaration ont été mentionnées dans cette déclaration. La réponse à cette question doit être « oui » ou « non », accompagnée d'un commentaire dans certains cas, par exemple une liste de fonderies. Cette question est obligatoire pour un métal donné si la réponse à la question 1 et 2 est « oui » pour ce métal.

Si nécessaire, merci d'inscrire vos commentaires dans la section prévue à cet effet afin de clarifier vos réponses

Instructions pour les questions A à H (lignes 75 à 89). Les questions A à H sont obligatoires, si la réponse à la question 1 est « oui » pour un métal.

Répondez en ANGLAIS uniquement

Le Guide OCDE sur le devoir de diligence pour des chaînes d'approvisionnement responsables en métaux provenant de zones de conflit ou à haut

A. Cette déclaration permet de déterminer si une entreprise dispose d'une politique raisonnable d'approvisionnement en minerais. La réponse à cette question doit être « oui » ou « non ». Les commentaires doivent être saisis dans le champ dédié à la question.

B. Cette déclaration permet de déterminer si la politique raisonnable d'approvisionnement en minerais d'une entreprise est accessible sur son site Web. La réponse à cette question doit être « oui » ou « non ». Si la réponse est « oui », l'utilisateur doit indiquer l'URL dans le champ de commentaires de la question.

C. Il s'agit d'une déclaration visant à indiquer si une société impose à ses fournisseurs directs de s'approvisionner en 3TG auprès de fonderies validées, n'alimentant pas les conflits. La réponse à cette question doit être « oui » ou « non ». Les commentaires doivent être saisis dans le champ dédié à la question.

Cette question est obligatoire.

D. Veuillez répondre « oui » ou « non » pour indiquer si votre entreprise a mis en œuvre des mesures de diligence raisonnable pour un approvisionnement responsable. Cette déclaration ne doit pas comporter le détail des mesures de diligence raisonnable de la société. Elle permet simplement de déclarer qu'une société a mis en œuvre des mesures de diligence raisonnable. Les différents aspects des mesures de diligence raisonnable acceptables doivent être déterminés par le fournisseur et le demandeur.

Les mesures de diligence raisonnable peuvent inclure, par exemple : l'indication aux fournisseurs et l'intégration dans les contrats (si possible) de vos attentes concernant une chaîne d'approvisionnement responsable en minerais ; l'identification et l'évaluation des risques de la chaîne d'approvisionnement ; la conception et la mise en œuvre d'une stratégie pour répondre aux risques identifiés ; la vérification de la conformité de votre fournisseur direct à la politique d'approvisionnement responsable en minéraux, etc. Ces exemples de mesures de diligence raisonnable correspondent aux directives figurant dans les instructions mondialement reconnues de l'OCDE.

Cette question est obligatoire.

E. Il s'agit d'une question visant à indiquer si une société impose à ses fournisseurs de remplir une déclaration au sujet des minerais de conflit. Les réponses acceptables sont énumérées ci-dessous. Dans certains cas, une explication supplémentaire doit être fournie, par exemple pour indiquer le mode utilisé pour collecter les informations. Si la réponse est « oui, avec un autre mode », l'utilisateur doit saisir un commentaire dans le champ dédié à la question. Les réponses possibles à cette question sont :

- Oui, conformément à IPC-1755 [par ex., CMRT]
- Oui, avec un autre mode (donnez des explications)
- Non

F. Veuillez répondre « oui » ou « non ». Vous pouvez détailler votre approche dans la section des commentaires. Exemples :

« Audit d'un tiers » : audits sur site de vos fournisseurs menés par des tiers indépendants.

« Examen des documents uniquement » : examen des archives et documents du fournisseur par des tiers indépendants ou le personnel de votre société.

« Audit interne » : audits sur site de vos fournisseurs menés par le personnel de votre société.

G. Il s'agit d'une question qui permet d'indiquer si le processus d'examen de la société intègre la gestion des actions correctives. La réponse à cette question doit être « oui » ou « non ». Les commentaires doivent être saisis dans le champ dédié à la question.

Cette question est obligatoire.

H. Cette question permet d'indiquer si une entreprise est assujettie à la règle SEC, la réglementation de l'UE, ou les deux. La réponse à cette question sera « oui, avec la SEC », « oui, avec l'UE », « oui avec la SEC et l'UE » ou « non ». Les commentaires doivent être saisis dans le champ dédié à la question. Cette question est obligatoire. Pour en savoir plus sur la règle SEC, veuillez consulter le site www.sec.gov. Pour plus d'informations sur la réglementation de l'UE, veuillez consulter le site <https://eur-lex.europa.eu/>

Instructions pour compléter la liste des fonderies

Merci de répondre en ANGLAIS uniquement

Remarque: Les colonnes avec un astérisque (*) indiquent des champs obligatoires

Ce modèle permet l'identification de la fonderie à l'aide de la Recherche de fonderie. L'utilisation de cette fonctionnalité implique de renseigner les colonnes B et C dans l'ordre, et de gauche à droite.

Utilisez une ligne différente pour chaque combinaison métal/fonderie/pays.

1. Colonne d'entrée de l'identification de la fonderie. Si vous connaissez le numéro d'identification de la fonderie, saisissez-le dans la colonne A (les colonnes B, C, E, F, G, I et J se rempliront automatiquement). La colonne A ne se remplit pas automatiquement.

2. Métal (*) – Utiliser la liste déroulante pour sélectionner le métal pour lequel vous entrez l'information. Ce champ est obligatoire.

3. Recherche de fonderie (*) : sélectionner dans le menu déroulant. Il s'agit de la liste des fonderies identifiées à la date de publication du formulaire. Si la fonderie ne figure pas dans la liste, choisissez « La fonderie ne figure pas dans la liste ». Cela vous permettra de saisir le nom de la fonderie dans la colonne D. Si vous ne connaissez pas le nom ou l'emplacement de la fonderie, choisissez « La fonderie n'est pas encore identifiée ». Dans ce cas, les colonnes D et E indiqueront automatiquement « inconnu ». Ce champ est obligatoire.

4. Nom de la fonderie (1) - Saisissez le nom de la fonderie si vous avez sélectionné 'fonderie non répertoriée' dans la colonne C. Ce champ est automatiquement renseigné lorsqu'un nom de fonderie est sélectionné dans la colonne C. Ce champ est obligatoire.
5. Pays de la fonderie (*) - Ce champ est automatiquement renseigné lorsque le nom de la fonderie est sélectionné dans la colonne "C". Si vous avez sélectionné "fonderie non répertoriée" dans la colonne "C", utilisez le menu déroulant pour sélectionner le pays de la fonderie. Ce champ est obligatoire.
6. Identification de la fonderie - Il s'agit d'un identifiant unique attribué à chaque fonderie ou affineur selon un système d'identification des fonderies et des raffineries. Plusieurs noms ou désignations peuvent être utilisés pour décrire un unique fondeur ou affineur et donc ces noms ou désignations multiples pourraient être associés à un seul "Smelter ID".
7. Type de l'identifiant de la fonderie - C'est la source du numéro d'identification de la fonderie identifiée dans la colonne F. Si un nom de fonderie a été sélectionné dans la colonne C en utilisant la liste déroulante, ce champ est automatiquement renseigné.
8. Rue de la fonderie – indique le nom de la rue où est située la fonderie. Ce champ est facultatif.
9. Ville de la fonderie – indique le nom de la ville où est située la fonderie. Ce champ est facultatif.
10. Emplacement de la fonderie : État/province, le cas échéant – indique l'État ou la province où est située la fonderie. Ce champ est facultatif.

11 Nom du contact de la fonderie - Le formulaire de déclaration des minerais de conflit (CMRT) est distribué aux entreprises de la chaîne d'approvisionnement de l'entreprise demandeuse pour assurer la conformité au guide de l'OCDE sur le devoir de diligence pour des chaînes d'approvisionnement responsables en minerais provenant de zones de conflit ou à haut risque et à la règle finale sur les minerais du conflit de la 'Securities and Exchange Commission' des Etats-Unis.

Si le formulaire est utilisé dans un pays où existent des lois sur la protection des données personnelles, partager le nom d'un contact dans le CMRT peut les enfreindre. Par conséquent, il est recommandé que l'entreprise requérante prenne certaines précautions telles que obtenir une autorisation du contact pour partager le nom et l'email indiqués dans le formulaire avec d'autres entreprises de la chaîne d'approvisionnement.

Si vous avez l'autorisation de partager cette information, merci de remplir le nom du contact avec lequel vous avez communiqué dans la fonderie.

12. Adresse Email du contact de la fonderie- Indiquez l'adresse email du contact que vous avez identifié pour la fonderie . Exemple: John.Smith@SmelterXXX.com. Merci de lire les instructions sur le nom du contact de la fonderie avant de remplir ce champ.

13. Nom de la/des mine(s) – Ce champ permet à la société de définir les mines effectivement exploitées par la fonderie. Veuillez saisir les noms des mines si vous les connaissez. Si 100 % de la matière de base de la fonderie provient de sources recyclées ou de déchets, saisissez « Recyclé » ou « Débris » à la place du nom de la mine et répondez « Oui » à la colonne P.

« Enquête à travers la chaîne d'approvisionnement (RCOI) confirmée conformément à la RMI » peut constituer une réponse acceptable à cette question.

14. Emplacement (pays) de la/des mine(s) – Ce champ de texte libre permet à une société de définir l'emplacement des mines exploitées par la fonderie. Veuillez saisir le pays de la/des mine(s). Si vous ne connaissez pas le pays d'origine, saisissez « Inconnu ». Si 100 % de la matière de base de la fonderie provient de sources recyclées ou de déchets, saisissez « Recyclé » ou « Débris » à la place du pays d'origine. Ce champ est facultatif.

« Enquête à travers la chaîne d'approvisionnement (RCOI) confirmée conformément à la RMI » peut constituer une réponse acceptable à cette question.

15. Indique si la fonderie utilise uniquement des sources recyclées ou de déchets pour ses procédés de fusion. Cette question est facultative. Les réponses possibles à cette question sont :

– Oui

– Non

16. Commentaires - Zone de texte pour indiquer tout commentaire relatif à la fonderie. Exemple: La fonderie a été achetée par l'entreprise YYY.

La feuille "Checker" permet de vérifier si toutes les informations requises dans le formulaire ont été complétées. Il est mis à jour en temps réel et peut être revu à tout moment pendant l'utilisation du formulaire. Elle est utilisée pour vérifier si les données sont complètes.

Utilisation de cette feuille: vérifier si tous les champs obligatoires ont été remplis (les champs remplis seront surlignés en vert). Sinon, chercher le(s) champ(s) rouge(s) et examiner les "Notes" identifiant les actions requises dans la colonne "C". Vous pouvez utiliser l'URL dans la colonne "D" pour accéder directement au champ à compléter.

CONDITIONS GENERALES

Le programme Responsible Minerals Assurance ("Programme"), la liste des fonderies conformes (la "Liste") et les modèles et outils du Programme, incluant, sans limitation, le modèle de rapport sur les les minerais de conflit (collectivement dénommés ci-après "Outils"), incluant, sans limitation, toutes les informations fournies ci-incluses, sont uniquement fournis à titre d'information et sont les dernières en date à ce jour. La Responsible Business Alliance, une entreprise non cotée du Delaware ("RBA") ne saurait être tenue responsable de toute inexactitude ou omission dans la Liste ou les Outils. La décision d'utiliser ou non et/ou de comment utiliser tout ou partie de cette Liste ou l'un des Outils est prise à la seule et absolue discrétion de l'Utilisateur.

RBA ne donne des déclarations ou garanties concernant la Liste ou les Outils. La Liste et les Outils sont fournis "TEL QUEL" et "TEL QUE DISPONIBLE". La RBA nie par la présente toute garantie, de toute sorte, expresse, tacite ou autre, ou émanant du commerce ou des douanes, incluant sans limitation, toute garantie implicite de qualité marchande, de non contrefaçon, de qualité, de titre, de modèle pour un but particulier, de complétude et d'exactitude.

Dans les limites prévues par la loi, la RBA renonce à toute responsabilité pour toute perte, dépense ou dommages et intérêts de quelque nature que ce soit, incluant, sans limitation, des dommages spéciaux, accessoires, punitifs, directs, indirects ou consécutifs ou perte de revenus ou de bénéfices, résultant ou émanant de l'utilisation de la Liste ou d'un Outil par l'Utilisateur, que cela émane d'un délit, d'un contrat, de la loi, ou pour tout autre motif, même si elle était prévenue de la possibilité de tels dommages.

Compte tenu de l'accès et de l'utilisation de la Liste et/ou d'un Outil, l'Utilisateur accepte par la présente de (a) libérer et pour toujours décharger la RBA, ainsi que ses officiers, directeurs, agents, employés, volontaires, représentants, sous-traitants, successeurs, et cède, pour chacun(e) et tou(te)s les revendications, actions, pertes, procès, dommages et intérêts, jugements, impôts, exécution, que l'Utilisateur a eu, a, pourra, devra ou prétendra avoir contre la RBA, ainsi que ses respectifs officiers, directeurs, agents, employés, volontaires, représentants, sous-traitants, successeurs et assignés résultant de ou émanant de la Liste ou d'un Outil ou de l'utilisation de ceux-ci, et accepte(b) d'indemniser, défendre et décharger de la responsabilité la RBA, ainsi que ses officiers, directeurs, agents, employés, volontaires, représentants, sous-traitants, successeurs, et ayants-droits cède, de chacun(e) et tou(te)s les revendications, actions, pertes, procès, dommages et intérêts, jugements, impôts, et exécutions, résultant ou émanant de la Liste ou d'un Outil ou de l'utilisation de ceux-ci par l'Utilisateur.

Si toute ou partie des dispositions de ces Conditions Générales est invalide ou inapplicable en vertu du droit en vigueur, cette partie des dispositions sera jugée sans effet, sans affecter d'aucune façon les parties restantes de ladite disposition ou les autres dispositions de ces Conditions Générales

En accédant et en utilisant cette Liste ou l'un des Outils, et en contrepartie de ceux-ci, l'Utilisateur accepte les dispositions précitées.
ITEM
3TG
Personne responsable
Zone touchée par des conflits et à haut risque (CAHRA)
Minerai de conflit
Pays concerné(s)
Périmètre de la Déclaration
Dodd-Frank
RDC
RDC Sans Conflit
Fonderie d'or
Cabinet d'audit indépendant du secteur privé
Ajouté intentionnellement
IPC
IPC-1755 norme d'échange de données sur les minéraux responsables
Nécessaire aux fonctionnalités d'un produit
Nécessaire à la production d'un produit
OCDE
Produit
RBA
Fournisseurs de produits recyclés, rebuts de production ou déchets de consommation
Programme pour les fonderies sans conflit (RMAP)
Initiative pour des approvisionnements sans conflit

Liste des fonderies conformes au RMAP
SEC
Fonderie
Numéro d'identification d'une fonderie
Fonderie de tantale
Fonderie d'étain
Fonderie de tungstène
DEFINITION
Tantale, étain, tungstène, or
Ce champ indique la personne responsable du contenu de la déclaration. La personne responsable peut être différente du contact. Il n'est pas autorisé d'utiliser le mot "identique" ou équivalent au lieu de fournir le nom de la personne responsable.
Les zones de conflit et à haut risque sont les zones en état de conflit armé, les zones fragiles post-conflit, ainsi que les zones où la gouvernance et la sécurité sont faibles ou inexistantes, comme les États défaillants et les violations généralisées et systématiques du droit international. , y compris les
Comme défini dans le "Dodd–Frank Wall Street Reform and Consumer Protection Act", Section 1502(e)(4), loi des Etats-Unis d'Amérique de 2010:
MINERAI DE CONFLIT. - le terme "minerais de conflit" signifie:
(A)columbite-tantalite (coltan), cassiterite, or, wolframite ou leur dérivés;
ou
(B) tout autre minerais ou ses dérivés déterminé par le Secrétaire d'Etat comme finançant un conflit en République Démocratique du Congo ou un pays frontalier.
(disponible à http://www.eo.gov/about/level/)

Pays couvert (s) tel que défini dans le "Dodd–Frank Wall Street Reform and Consumer Protection Act", Section 1502(e)(4), loi des Etats-Unis d'Amérique de 2010: ces pays sont la République démocratique du Congo et les neuf pays avec lesquels elle partage une frontière internationalement reconnue: Angola, Burundi, République centrafricaine, République du Congo, Rwanda, Sud Soudan, Tanzanie, Ouganda, Zambie.

Dans ce formulaire, le "Périmètre" décrit le domaine dans lequel les informations fournies par l'entreprise le complétant sont applicables. Le périmètre peut englober l'ensemble des services et / ou produits de l'entreprise, ou, à la discrétion de l'entreprise, le formulaire peut être utilisé pour un (des) produit(s) spécifique(s), ou être "défini par l'utilisateur". Le périmètre "défini par l'utilisateur" peut décrire n'importe quelle partie des opérations ou du portefeuille de produits de l'entreprise.

Loi Dodd-Frank des Etats-Unis d'Amérique de 2010 sur la Réforme de Wall Street et la protection des consommateurs, Section 1502 ("Dodd-Frank")

(<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

République Démocratique du Congo

Les produits ne contenant pas de minerais qui finançant ou bénéficiant directement ou indirectement à des groupes armés de la République Démocratique du Congo ou de pays frontaliers. Loi Dodd-Frank des Etats-Unis d'Amérique de 2010 sur la Réforme de Wall Street et la protection des consommateurs, Section 1502 ("Dodd-Frank")

(<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

Fondre de l'or est une opération métallurgique produisant de l'or fin avec une concentration de 99,5% ou plus à partir d'or ou de matériaux comprenant de l'or en concentrations plus faibles. Reportez-vous au protocole de vérification de ce métal du RMAP pour une description complète: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

En ce qui concerne les audits de fonderies, un "cabinet d'audit indépendant du secteur privé" est une entreprise privée compétente pour évaluer la traçabilité des matériaux utilisés par un fondeur ou un affineur par rapport aux normes du RMAP ou de protocoles d'audit équivalents. Pour être neutre et impartiale, cette organisation et ses auditeurs ne doivent avoir aucun conflit d'intérêt avec l'audité.

« Ajouté intentionnellement » est communément admis comme d'une substance dans une ou plusieurs étapes du cycle de vie d'un produit dans le but de lui conférer une propriété, une réaction ou une qualité particulière.

Bien que la SEC ne définisse pas l'expression "ajouté intentionnellement" dans la règle finale * , le préambule de la règle prévoit :
" [N] ous convenir que le fait d'être intentionnellement ajoutée , plutôt que d'être un sous-produit naturel est un facteur important pour déterminer si un minerai de conflit est "nécessaire à la fonctionnalité ou à la production d'un produit". Cela est vrai quelle que soit la personne qui ajoute intentionnellement le minerai de conflit dans le produit tant qu'il y est contenu. [D]éterminer si un minerai de conflit est considéré comme "nécessaire" à un produit ne devrait pas dépendre du fait que le minerai de conflit est ajouté directement au produit par l'entreprise émettrice ou s'il est ajouté dans un élément du produit que l'émetteur reçoit d'un tiers . Au lieu de cela , l'émetteur doit "rapporter sur la totalité du produit et travailler avec ses fournisseurs pour se être conforme aux exigences". Par conséquent , pour déterminer si un minerai de conflit est "nécessaire" à un produit , l'émetteur doit prendre en compte tout minéral de conflit contenue dans son produit , même si ce minerai de conflit est uniquement dans le produit parce qu'il fait partie d'un composant du produit fabriqué par un tiers "

IPC (www.IPC.org) est une association professionnelle internationale basé à Bannockburn, Illinois, qui a pour vocation de soutenir l'excellence et la santé financière de ses 3 400 entreprises membres, qui représentent toutes les facettes de l'industrie de l'électronique, y compris la conception, la fabrication, l'assemblage et le test de circuits imprimés. En tant qu'organisation dirigée par ses membres et leader en matière de normes industrielles, de formation, d'études de marché et de promotion des politiques publiques, l'IPC soutient des projets pour répondre aux besoins d'une industrie électronique mondiale estimée à 2000 milliards de dollars. L'IPC possède des représentations à Taos au Nouveau Mexique; Washington, DC; Stockholm en Suède; Moscou en Russie; Bangalore en Inde, Bangkok en Thaïlande, et Shanghai, Shenzhen, Chengdu, Suzhou et Pékin en Chine.

Cette norme IPC définit les exigences relatives à l'échange de données sur les minerais de conflit entre les fournisseurs et leurs clients. Pour répondre aux besoins d'un large éventail d'utilisateurs, le périmètre des produits couverts dans une seule déclaration suivant cette norme est flexible. Cette norme n'est pas un guide de mise en conformité.

La SEC ne fournit pas une définition formelle de cette expression dans la règle finale *, mais elle fournit des indications: Un minerai de conflit sera considéré comme nécessaire à la fonctionnalité d'un produit si il répond aux conditions suivantes: 1) il est ajouté intentionnellement au produit ou à l'un des composants du produit et n'est pas un sous-produit naturel; 2) il est nécessaire à la fonction attendue, l'utilisation ou le but du produit et 3) il est incorporé dans le produit à des fins d'ornementation, de décoration, ou d'embellissement, si le but principal du produit est l'ornementation ou la décoration.

NOTE: Le minerai de conflit doit être contenu dans le produit pour être nécessaire à la fonctionnalité d'un produit.

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

La SEC ne fournit pas une définition formelle de cette expression dans la règle finale *, mais elle donne des indications: un minerai de conflit est considéré comme nécessaire à la production d'un produit lorsque: 1) il est intentionnellement inclus dans le processus de production de produit, sans être inclus dans un outil, une machine ou un équipement utilisé pour la fabrication du produit (tel qu'un ordinateur ou une ligne électrique); 2) il est inclus dans le produit (il DOIT être contenu dans le produit pour être nécessaire à la fabrication du produit), et 3) il est nécessaire au produit.

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

Organisation pour la Coopération et le Développement Economique
Le produit fini d'une entreprise est un matériel ou un élément qui a est arrivé au stade final de sa fabrication et est disponible pour la distribution ou la vente aux clients.
Responsible Business Alliance (www.responsiblebusiness.org)
Les produits recyclés, rebuts de production ou déchets de consommation sont les métaux qui sont récupérés de l'utilisateur final ou de produits déjà utilisés, ou de déchets de fabrication. Les métaux recyclés incluent les métaux obsolètes, défectueux, et les débris qui contiennent des métaux affinés ou transformés qui peuvent être recyclés pour produire de l'étain, du tantale, du tungstène et / ou de l'or. Les minerais partiellement ou non-traités ou sous-produits d'autres minerais ne répondent pas la définition du recyclage.
Le Programme pour les fonderies sans conflit (RMAP) est un programme développé par la RBA pour augmenter la capacité des entreprises à vérifier leur approvisionnement responsable en métaux. De plus amples détails sur le Processus RMA sont disponibles sur : http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/ .

Fondée en 2008 par des membres de la Responsible Business Alliance, l'Initiative pour des fonderies sans conflit est devenue l'une des ressources les plus utilisées pour les entreprises traitant des minerais de conflit dans leurs chaînes d'approvisionnement. A ce jour, plus de 360 entreprises de dix secteurs industriels différents participent au RMI, contribuant à une gamme d'outils et de ressources, y compris le Programme de fonderie sans conflit, le formulaire de déclaration des minerais de conflit, les données sur la recherche raisonnable du pays d'origine et une série de lignes directrices sur l'approvisionnement des minerais de conflit. Le RMI organise également régulièrement des ateliers sur les questions des minerais de conflit et contribue à l'élaboration des politiques et aux débats avec les principales organisations de la société civile et les gouvernements. Des informations complémentaires sont disponibles à <http://www.responsiblemineralsinitiative.org>.

La liste des fonderies conformes au Programme des fonderies hors conflits (Responsible Minerals Assurance Process, RMAP) est une liste publiée des fonderies et affineurs qui ont suivi une évaluation par l'intermédiaire du RMAP, un programme de l'Initiative d'approvisionnement hors conflits (Responsible Minerals Initiative, RMI) ou un programme sectoriel équivalent (notamment le Responsible Jewellery Council ou la London Bullion Market Association) et ont été validés pour leur conformité aux protocoles. Si une fonderie ou un affineur n'est pas sur la liste, c'est soit parce qu'il n'a pas rempli d'évaluation RMAP, soit parce qu'il n'est pas conforme au protocole RMAP.

Une liste des fonderies et affineurs qui ont été validés pour leur conformité au RMAP est disponible sur <https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/>.

U.S. Securities and Exchange Commission
(www.sec.gov)

Un fondeur ou affineur est une entreprise qui achète et traite du minerai, scories et / ou des matériaux recyclés provenant de fournisseurs de produits recyclés, rebuts de production ou déchets de consommation en métaux affinés ou en métaux contenant des produits intermédiaires. Les résultats des traitements peuvent être des métaux, des poudres, des lingots, des barres, des grains, des oxydes ou des sels pur (99,5% ou plus). Les termes "fondeur" et "affineur" sont utilisés indifféremment dans diverses publications.

Un code d'identification unique est attribué par le RMI aux entreprises qui ont été identifiés par les membres de la chaîne d'approvisionnement comme des fondeurs ou des affineurs, et ce qu'ils répondent ou non aux exigences définies par le protocole d'audit du RMAP pour les fondeurs et les affineurs.

Une fonderie ou affinerie de tantale est définie comme une entreprise qui convertit des minerais, concentrés, scories ou matériaux secondaires contenant du tantale en produits intermédiaires à base de tantale comme les poudres de tantale, les composants de tantale, les oxydes de tantale, les alliages, câbles, barres frittées ou produits finis similaires, ou produits intermédiaires (comme le kTaF, aussi appelé KSalt), les hydroxydes de tantale et les poudres de tantale non affinées, les minerais synthétiques et les autres matériaux de digestion de tantale. Reportez-vous au protocole de vérification du RMAP pour ce métal pour une description complète: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/> .

Une fonderie ou affinerie d'étain primaire est une entreprise avec une ou plusieurs installations qui traite des minerais contenant de l'étain pour produire de l'étain sous forme de métal. Une fonderie ou affinerie d'étain secondaire est une entreprise avec une ou plusieurs installations qui traite les matières secondaires pour produire de l'étain brut ou pur, ou des produits à base d'étain tels que de la soudure. Les fondeurs tels que mentionnés dans le protocole d'audit du RMAP peuvent être l'une ou une combinaison des définitions ci-dessus. Reportez-vous au protocole d'audit du RMAP de ce métal pour une description complète: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Une fonderie de tungstène est une entreprise avec une ou plusieurs installations qui traite des minerais contenant du tungstène (tels que la wolframite et scheelite), des concentrés de tungstène, ou des déchets contenant du tungstène (matières secondaire) en matières intermédiaires contenant du tungstène tels que le paratungstate d'ammonium (APT), le metatungstate d'ammonium (AMT), le ferrotungstène et les oxydes de tungstène pour vente directe ou traitements additionnels pour obtenir des produits à base d'étain (tels que la poudre d'étain ou de la poudre de carbure de tungstène). Référez-vous au protocole d'audit du RMAP pour ce métal pour une description complète: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Conflict Minerals Reporting Template (CMRT)

Cliquez ici pour vérifier le remplissage des champs obligatoires

Un (1) ou plusieurs champs obligatoires doivent être remplis

Lien vers les Conditions générales

Le but de ce document est de collecter des informations sur la provenance de l'étain, du tantale, du tungstène et de l'or utilisé dans les produits.

Les champs obligatoires sont indiqués par un astérisque (*). Consultez l'onglet Instructions pour savoir comment répondre à chaque question.

Informations sur l'entreprise
Nom de l'entreprise (*):
Périmètre de la déclaration (*):
Description du périmètre:
Description du périmètre:
Description du périmètre (*):
Allez sur l'onglet "Liste des produits" pour saisir les produits auxquels cette déclaration s'applique
Cliquez ici pour saisir les produits auxquels la présente déclaration s'applique
Identifiant unique de l'entreprise:
Autorité délivrant l'identifiant unique:
Adresse:
Nom du contact (*):
Email du contact (*):
Téléphone du contact (*):
Nom de la personne responsable de la déclaration (*):
Titre du représentant légal:
Email du représentant légal (*):
Téléphone du représentant légal:
Date de la déclaration (*):
Répondre aux questions 1 à 8 suivantes pour le périmètre de la déclaration indiqué ci-dessus
1) Des 3TG sont-ils intentionnellement ajoutés ou utilisés dans le(s) produit(s) ou les processus de production ? (*)

2) Reste-t-il des 3TG dans le(s) produit(s) ? (*)
3) Est-ce qu'une des fonderies de votre chaîne d'approvisionnement s'approvisionne en 3TG à partir des pays couverts ? (terme SEC, consulter l'onglet des définitions)
4) L'une des fonderies de votre chaîne d'approvisionnement se fournit-elle en 3TG auprès de zones touchées par des conflits et à haut risque ?
5) Est-ce que 100 % des 3TG (nécessaires au fonctionnement ou à la production de vos produits) provient de sources recyclées ?
6) Combien de fournisseurs (%) concernés ont répondu à l'enquête sur la chaîne d'approvisionnement ?
7) Avez-vous identifié toutes les fonderies qui fournissent les 3TG à votre chaîne d'approvisionnement ?
8) Est-ce que toutes les informations pertinentes reçues des fonderies par votre société ont été mentionnées dans cette déclaration ?
Répondre à la question suivante au niveau de l'entreprise
A. Avez-vous mis en place une politique d'approvisionnement en minerais responsable ?
B. La politique d'approvisionnement en minerais responsable est-elle disponible publiquement sur votre site Web ? (Remarque – Si la réponse est « oui », l'utilisateur doit indiquer l'URL dans le champ des commentaires).
C. Est-ce que vous imposez à vos fournisseurs directs de s'approvisionner en 3TG auprès de fonderie dont les pratiques de diligence raisonnable ont été validées par un programme d'audit externe indépendant ?
D. Avez-vous mis en œuvre des mesures de diligence raisonnable pour un approvisionnement responsable ?
E. Votre société mène-t-elle des enquêtes sur les minerais de conflit auprès du/des fournisseur(s) concerné(s) ?
F. Vérifiez-vous les informations de devoir de diligence reçues de vos fournisseurs par rapport aux attentes de votre entreprise ?
G. Votre processus de vérification inclut-il la gestion des actions correctives ?

H. Votre société est-elle tenue de fournir une déclaration annuelle sur les minerais de conflit ?
Réponse
Question
Commentaires
Tantale
Étain
Or
Tungstène
Tantale
Étain
Or
Tungstène
Tantale
Étain
Or
Tungstène
Commentaires et pièces jointes
Oui
No
Inconnu
100 %
– Supérieur à 90 %

– Supérieur à 75 %
– Supérieur à 50 %
50 % ou moins
Aucun
Oui, conformément à IPC-1755 [par ex., CMRT]
Oui, par un autre mode (donnez des explications)
Non
Oui, avec la SEC
Oui, avec l'UE
Oui, avec la SEC et l'UE
Non

La liste suivante représente les dernières informations de la RMI relatives au nom/pseudonyme de la fonderie au moment de la publication de ce modèle. Cette liste est mise à jour régulièrement et la version la plus à jour peut être consultée sur le site Web de la RMI à l'adresse <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>. La présence d'une fonderie sur cette liste ne garantit PAS que celle-ci est actuellement active ou conforme au Processus d'Assurance Responsable des Minéraux (Responsible Minerals Assurance Process, RMAP).

Veuillez consulter le site Web de la RMI, www.responsiblemineralsinitiative.org, pour obtenir la liste actualisée et précise de noms des fonderies standard qui sont actives ou conformes.

Les noms figurant dans la colonne B représentent des noms de sociétés généralement reconnues et déclarées par la chaîne d'approvisionnement pour une fonderie particulière. Ces noms peuvent comprendre d'anciens noms de sociétés, d'autres noms, des abréviations ou d'autres variantes. Bien que les noms ne soient pas forcément des noms de fonderies standard de la RMI, les noms de référence peuvent permettre d'identifier la fonderie dans la colonne C de la Recherche de fonderie.

La colonne C correspond à la liste des noms standard officiels des fonderies, dans le jeu de caractères de la norme ASCII. La plupart des fonderies auront la même entrée pour les deux colonnes ; toutefois, si le nom courant est différent du nom standard, la variation est indiquée dans la colonne B.

Métal

Recherche de fonderie (*)

Alias connus

Noms standard des fonderies

Localisation de la fonderie : pays

Identifiant fonderie

Type de l'identifiant de la fonderie

Localisation de la fonderie : Rue et Numéro

Localisation de la fonderie : Ville

Localisation de la fonderie : Etat / Province
Colonne de saisie du numéro d'identification de la fonderie
Métal (*)
Recherche de fonderie (*)
Nom de la fonderie (1)
Localisation de la fonderie : Pays (*)
Localisation de la fonderie : Rue et Numéro
Localisation de la fonderie : Ville
Localisation de la fonderie : Etat / Province
Nom du contact de la fonderie
Email du contact de la fonderie
Prochaines étapes proposées, si applicable
Nom des Mine(s), ou si provenant de produits recyclés, rebuts de production ou déchets de consommation, saisir "recycled" ou "scrap"
Localisation (Pays) des Mine(s) ou si provenant de produits recyclés, rebuts de production ou déchets de consommations, saisir "recycled" ou "scrap"
100% des produits utilisés par la fonderie proviennent-ils de produits recyclés, rebuts de production ou déchets de consommation?
Commentaires
Lien vers la liste des fonderies conformes au programme RMAP ("RMAP Conformant Smelter List")
POUR COMMENCER :

Option A : Si vous connaissez le numéro d'identification de la fonderie, saisissez-le dans la colonne A (les colonnes B, C, E, F, G, I et J seront remplies automatiquement) ; la colonne D sera grisée.

Option B : Si vous connaissez une combinaison de noms métal/fonderie figurant dans la Recherche de fonderie, effectuez les étapes suivantes :

Étape 1. Sélectionnez le métal dans la colonne B

Étape 2. Sélectionnez dans la liste déroulante de la colonne C (une mauvaise combinaison déclenche la couleur ROUGE)

Option C : Si vous connaissez une combinaison métal/fonderie, effectuez les étapes suivantes :

Étape 1. Sélectionnez le métal dans la colonne B

Étape 2 : Sélectionnez « La fonderie ne figure pas dans la liste » dans la liste déroulante Recherche de fonderie, puis renseignez les colonnes D et E

Étape 3. Saisissez toutes les informations disponibles sur la fonderie dans les colonnes H à Q

(*) Les champs obligatoires sont indiqués par un astérisque.

(1) Entrée obligatoire lorsque Recherche de fonderie = « La fonderie ne figure pas dans la liste »

REMARQUE : Une combinaison des options A, B et C peut être utilisée pour remplir l'onglet Liste des fonderies. Ne modifiez pas les cellules remplies automatiquement. Toutes les erreurs figurant dans l'onglet Recherche de fonderie doivent être signalées à la RMI en contactant RMI@responsiblebusiness.org.

Identifiant de la fonderie

Type de l'identifiant de la fonderie

Oui

No

Inconnu

Afin de s'assurer que tous les champs obligatoires ont été complétés avant de soumettre le document à vos clients, merci de vérifier tous les champs surlignés en rouge

Champs obligatoires non complétés

Champs obligatoires

Réponse fournie

Remarques

Lien au document d'origine

Aucun nom de fonderie indiqué sur l'onglet Liste de fonderies
Aucun nom de fonderie indiqué sur l'onglet Liste de fonderies
Aucun nom de fonderie indiqué sur l'onglet Liste de fonderies
Aucun nom de fonderie indiqué sur l'onglet Liste de fonderies
Complétez
Indiquez le nom de votre entreprise dans la cellule D8 de l'onglet Déclaration
Sélectionnez le champ d'application de la déclaration dans la cellule D9 de l'onglet Déclaration
Saisissez une description du champ d'application dans la cellule D10 de l'onglet Déclaration
Saisissez le nom de contact dans la cellule D15 de l'onglet Déclaration
Saisissez une adresse e-mail de contact valide dans la cellule D16 de l'onglet Déclaration
Saisissez un numéro de téléphone de contact dans la cellule D17 de l'onglet Déclaration
Saisissez le nom de contact du représentant agréé de l'entreprise dans la cellule D18 de l'onglet Déclaration
Saisissez une adresse e-mail valide du représentant agréé de la société dans la cellule D20 de l'onglet Déclaration
Saisissez la date de remplissage du formulaire dans la cellule D22 de l'onglet Déclaration
Déclarez si du tantale est intentionnellement ajouté à vos produits dans la cellule D26 de l'onglet Déclaration
Déclarez si de l'étain est intentionnellement ajouté à vos produits dans la cellule D27 de l'onglet Déclaration
Déclarez si de l'or est intentionnellement ajouté à vos produits dans la cellule D28 de l'onglet Déclaration

Déclarez si du tungstène est intentionnellement ajouté à vos produits dans la cellule D29 de l'onglet Déclaration
Déclarez si du tantale est nécessaire à la fabrication de vos produits et est contenu dans les produits finis déclarés dans la cellule D32 de l'onglet Déclaration
Déclarez si de l'étain est nécessaire à la fabrication de vos produits et est contenu dans les produits finis déclarés dans la cellule D33 de l'onglet Déclaration
Déclarez si de l'or est nécessaire à la fabrication de vos produits et est contenu dans les produits finis déclarés dans la cellule D34 de l'onglet Déclaration
Déclarez si du tungstène est nécessaire à la fabrication de vos produits et est contenu dans les produits finis déclarés dans la cellule D35 de l'onglet Déclaration
Déclarez si le tantale utilisé dans le cadre des produits déclarés dans les réponses à cette enquête provient de la RDC ou d'un pays voisin dans la cellule D38 de l'onglet Déclaration
Déclarez si l'étain utilisé dans le cadre de produits déclarés dans les réponses à cette enquête est originaire de la RDC ou d'un pays voisin dans la cellule D39 de l'onglet Déclaration
Déclarez si l'or utilisé dans le cadre des produits déclarés dans les réponses à cette enquête est originaire de la RDC ou d'un pays voisin dans la cellule D40 de l'onglet Déclaration
Déclarez si le tungstène utilisé dans le cadre des produits déclarés dans les réponses à cette enquête est originaire de la RDC ou d'un pays voisin dans la cellule D41 de l'onglet Déclaration.
Déclarez si le tantale utilisé dans le champ d'application des produits déclarés dans cette réponse d'enquête provient d'une zone touchée par des conflits et à haut risque dans la cellule D44 de l'onglet Déclaration.

Déclarez si l'étain utilisé dans le champ d'application des produits déclarés dans cette réponse d'enquête provient d'une zone touchée par des conflits et à haut risque dans la cellule D45 de l'onglet Déclaration.
Déclarez si l'or utilisé dans le champ d'application des produits déclarés dans cette réponse d'enquête provient d'une zone touchée par des conflits et à haut risque dans la cellule D46 de l'onglet Déclaration.
Déclarez si le tungstène utilisé dans le champ d'application des produits déclarés dans cette réponse d'enquête provient d'une zone touchée par des conflits et à haut risque dans la cellule D47 de l'onglet Déclaration.
Déclarez si le tantale utilisé dans le cadre des produits déclarés dans cette réponse à l'enquête provient d'une source entièrement recyclée ou de débris dans la cellule D44 de l'onglet Déclaration
Déclarez si l'étain utilisé dans le cadre des produits déclarés dans cette réponse à l'enquête provient d'une source entièrement recyclée ou de débris dans la cellule D45 de l'onglet Déclaration
Déclarez si l'or utilisé dans le cadre des produits déclarés dans cette réponse à l'enquête provient d'une source entièrement recyclée ou de débris dans la cellule D46 de l'onglet Déclaration
Déclarez si le tungstène utilisé dans le cadre de produits déclarés dans de cette réponse à l'enquête provient d'une source entièrement recyclée ou de débris dans la cellule D47 de l'onglet Déclaration
Indiquez le pourcentage d'exhaustivité des informations sur la fonderie données par le fournisseur dans la cellule D50 de l'onglet Déclaration
Indiquez le pourcentage d'exhaustivité des informations sur la fonderie données par le fournisseur dans la cellule D51 de l'onglet Déclaration

Indiquez le pourcentage d'exhaustivité des informations sur la fonderie données par le fournisseur dans la cellule D52 de l'onglet Déclaration
Indiquez le pourcentage d'exhaustivité des informations sur la fonderie données par le fournisseur dans la cellule D53 de l'onglet Déclaration
Déclarez si tous les noms de la fonderie ont été fournis dans cette réponse à l'enquête dans le cadre du champ d'application des produits déclarés dans la cellule D56 de l'onglet Déclaration
Déclarez si tous les noms de la fonderie ont été fournis dans cette réponse à l'enquête dans le cadre du champ d'application des produits déclarés dans la cellule D57 de l'onglet Déclaration
Déclarez si tous les noms de la fonderie ont été fournis dans cette réponse à l'enquête dans le cadre du champ d'application des produits déclarés dans la cellule D58 de l'onglet Déclaration
Déclarez si tous les noms de fonderie ont été fournis dans cette réponse à l'enquête avec le champ d'application des produits déclarés dans la cellule D59 de l'onglet Déclaration
Déclarez si toutes les informations applicables sur la fonderie de tantale ont été fournies dans la cellule D62 de l'onglet Déclaration
Déclarez si toutes les informations applicables sur la fonderie d'étain ont été fournies dans la cellule D63 de l'onglet Déclaration
Déclarez si toutes les informations applicables sur la fonderie d'or ont été fournies dans la cellule D64 de l'onglet Déclaration
Déclarez si toutes les informations applicables sur la fonderie de tungstène ont été fournies dans la cellule D65 de l'onglet Déclaration
Répondez dans la cellule D75 de l'onglet Déclaration si votre entreprise est dotée d'une politique d'approvisionnement en minerais responsable.

Répondez dans la cellule D77 de l'onglet Déclaration si votre entreprise a rendu publiquement disponible sur son site Web sa politique d'approvisionnement en minerais responsable.
Saisissez l'URL dans la cellule D77 de l'onglet Déclaration si vous répondez par « Oui » à la question B. Le format de l'URL doit être : www.nomdelentreprise.com
Répondez dans la cellule D79 de l'onglet Déclaration si vous exigez que vos fournisseurs directs s'approvisionnent auprès de fonderies dont les pratiques de diligence raisonnable ont été validées par un programme d'audit externe indépendant, tel que le Processus d'Assurance des Minerais Responsables.
Répondez dans la cellule D81 de l'onglet Déclaration si vous avez mis en œuvre des mesures de diligence raisonnable relatives à l'approvisionnement responsable.
Répondez dans la cellule D83 de l'onglet Déclaration si vous demandez à vos fournisseurs de remplir ce modèle de rapport sur les minéraux en conflit
Répondez dans la cellule D81 de l'onglet Déclaration si vous demandez à vos fournisseurs de vous fournir les noms des fondeurs
Répondez dans la cellule D85 de l'onglet Déclaration si vous validez les réponses de vos fournisseurs par rapport aux attentes de votre entreprise
Répondez dans la cellule D87 de l'onglet Déclaration si votre processus de validation comprend des actions correctives de la part de la direction
Répondez dans la cellule D89 de l'onglet Déclaration si vous êtes soumis aux exigences de divulgation de la SEC, de la réglementation de l'UE ou des deux.
Le cas échéant, fournissez un ou plusieurs numéros de produits ou d'articles auxquels cette déclaration s'applique. Dans l'onglet Déclaration, sélectionnez le lien hypertexte de la cellule 6H1 pour ouvrir l'onglet Liste de produits

Saisissez la liste des fondeurs qui contribuent de manière importante à la chaîne d'approvisionnement sur l'onglet Liste de fondeurs.
Saisissez la liste de fondeurs de tantale qui contribuent de manière importante à la chaîne d'approvisionnement sur l'onglet Liste de fondeurs.
Saisissez la liste de fondeurs d'étain qui contribuent de manière importante à la chaîne d'approvisionnement sur l'onglet Liste de fondeurs.
Saisissez la liste de fondeurs d'or qui contribuent de manière importante à la chaîne d'approvisionnement sur l'onglet Liste de fondeurs.
Saisissez une liste de fondeurs de tungstène qui contribuent de manière importante à la chaîne d'approvisionnement sur l'onglet Liste de fondeurs.
S'il vous plaît répondre aux questions 1 et 2 sur l'onglet Déclaration
S'il vous plaît répondre aux questions 1 et 2 sur l'onglet Déclaration
S'il vous plaît répondre aux questions 1 et 2 sur l'onglet Déclaration
S'il vous plaît répondre aux questions 1 et 2 sur l'onglet Déclaration
Champ à compléter uniquement si le périmètre "Produit (ou liste de produits)" a été sélectionné dans la feuille 'Déclaration'
Référence du produit du répondant (*)
Nom du produit du répondant
Commentaires
© 2025 Responsible Minerals Initiative. All rights reserved.
Sélectionnez la portée de la déclaration de votre société. Les options de portée sont les suivantes :
A. Société
B. Produit (ou liste de produits)
Indiquer l' adresse email valide du contact

Indiquer l' adresse email valide de la personne responsable

Merci d'indiquer la date à laquelle ce formulaire a été complété par votre entreprise. La date doit être indiquée au format international : JJ-MMM-AAAA.

Sélectionner "Yes" (Oui) ou "No" (Non) dans la liste déroulante

Sélectionner "Yes" (Oui) ou "No" (Non) ou "Unknown" (Inconnu) dans la liste déroulante

Dans le menu déroulant, choisir la réponse : Oui, 100%, Non mais > 75%, Non mais > 50%, Non mais > 25%, Non mais , 25 % ou Non - Aucun

[illegible]

Português
Website do RMI: (www.responsiblemineralsinitiative.org) Formação e guias de orientação, modelos, lista de fundições cumpridoras com a lista do Responsible Minerals Assurance Process.
Introdução
Este Modelo de relatório de minerais de conflito (Modelo) é um modelo gratuito e padronizado de relatório, criado pela Responsible Minerals Initiative (RMI). O Modelo facilita a transferência de informações ao longo da cadeia de suprimentos sobre o país de origem de minerais, as fundições e refinarias que são utilizadas e cumprem com a legislação*. Além disso, o Modelo facilita a identificação de novas fundições e refinarias para que possam passar por uma auditoria no âmbito do Programa de fundições livres de conflito (Responsible Minerals Assurance Process, RMAP)**. O CMRT foi desenvolvido para que empresas de extração divulguem informações sobre suas cadeias de suprimento, mas sem incluir a fundição. Se você for uma fundição ou refinaria de minerais de conflito, de acordo com os protocolos do RMAP, recomendamos que insira seu nome na guia da lista de fundições. Ao preencher o formulário, nenhuma das células deve ser iniciada com "=" ou "#".

* Em 2010, a Lei Dodd-Frank de Reforma do Mercado Financeiro e Proteção ao Consumidor (Dodd-Frank Wall Street Reform and Consumer Protection Act), dos EUA, foi aprovada em relação a “minerais oriundos de regiões em conflito” da República Democrática do Congo (RDC) ou países adjacentes. A SEC publicou as regras finais associadas à divulgação da fonte de minerais de conflito por empresas de capital aberto dos EUA (consulte as regras em <http://www.sec.gov/rules/final/2012/34-67716.pdf>). As regras fazem referência à Orientação de Diligência Devida da OCDE para Cadeias de Fornecimento Responsável de Minerais das Áreas Afetadas por Conflitos e de Alto Risco (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), que orienta os fornecedores a estabelecer políticas, estruturas de diligência devida e sistemas de gestão.

Em 2017, a Regulamentação (UE) 2017/821 do Parlamento Europeu e do Conselho Europeu, de 17 de maio de 2017, foi aprovada em relação às obrigações de diligência devida na cadeia de suprimentos para importadores, na UE, de estanho, tântalo e tungstênio, seus minérios e ouro, originários de áreas afetadas por conflitos e de alto risco (consulte a regulamentação em <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>)

Instruções para completar as questões relativas às informações da Empresa (linhas 8-22). Favor fornecer comentários apenas em Inglês.

Nota: Campos sinalizados com *, são campos de preenchimento obrigatório.

1. Insira a razão/denominação social da empresa. Não use abreviaturas. Neste campo você tem a opção de adicionar outros nomes comerciais, DBAs, etc.

2. Selecione o Âmbito da Declaração da sua empresa. As opções são:

- A. Toda a empresa
- B. Produto (ou Lista de produtos)
- C. Definido pelo utilizador

Para “Toda a empresa”, a declaração engloba a totalidade dos produtos da empresa ou de substâncias contidas nos produtos produzidos pela empresa controladora. Se o utilizador está relatando dados de minerais de conflito no nível da empresa, ele estará relatando dados de minerais de conflito sobre todos os produtos por ela fabricados.

Para a seleção do âmbito de Produto (ou Lista de produtos), será exibido um link para a aba da folha de cálculo Lista de produtos. Se esse âmbito for escolhido, é obrigatório listar o Número do produto do inquirido abrangido no âmbito desta Declaração na coluna B da folha de cálculo da Lista de produtos. É opcional listar o Nome do produto do inquirido na coluna C da folha de cálculo da Lista de produtos.

Para a seleção do âmbito de “Definido pelo utilizador”, é obrigatório que o utilizador descreva o âmbito em que a divulgação dos minerais de conflito é aplicável. A classe definida pelo utilizador permite descrever o âmbito em que a divulgação dos minerais de conflito é aplicável. O âmbito dessa classe deverá ser definido em um campo de texto, conforme acordado pelo fornecedor e pelo requisitante. A divulgação pode se aplicar a uma divisão específica da empresa ou a uma categoria de produtos. Uma categoria de produtos é um grupo de produtos que podem ser descritos por um termo genérico reconhecido pelo setor (por ex.: capacitores). Quando utilizando essa classe, o utilizador

3. Inserir o número único de identificação ou código da Empresa (número DUNS, número VAT, identificação específica de cliente , etc.)

4. Inserir a origem do número único de identificação ou código (número DUNS, número VAT, identificação específica de cliente , etc.)

5. Inserir o endereço completo da Empresa (Rua, Cidade, Estado, País, Código Postal). Este campo é obrigatório.

6. Inserir o nome da pessoa de contacto relativamente ao conteúdo da informação prestada na declaração. Este campo é obrigatório.

7. inserir o endereço de email da pessoa de contacto. Caso não tenha, colocar "não disponível" ou "n/a". O Campo em branco poderá causar um erro na implementação do formulário. Este campo é obrigatório.
8. Inserir o número de telefone do contacto. Este campo é obrigatório.
9. inserir o nome da pessoa responsável pelos conteúdos da informação prestada na declaração. O autorizador pode ser outro indivíduo que não a pessoa de contacto. Não é Correto usar palavras como "o mesmo" ou identificação similar. Este campo é obrigatório
10. Inserir o título da pessoa que autoriza. Este campo é opcional.
11. Inserir o email da pessoa que autoriza. Caso não tenha, colocar "não disponível" ou "n/a". O Campo em branco poderá causar um erro na implementação do formulário. Este campo é obrigatório.
* Em 2010, a Lei Dodd-Frank de Reforma do Mercado Financeiro e Proteção ao Consumidor (Dodd-Frank Wall Street Reform and Consumer Protection Act), dos EUA, foi aprovada em relação a "minerais oriundos de regiões em conflito" da República Democrática do Congo (RDC) ou países adjacentes. A SEC publicou as
13. Por favor inserir a data de finalização de preenchimento deste formulário usando o formato DD-MMM-YYYY. Este campo é obrigatório.
14. Como exemplo, o utilizador poderá guardar o ficheiro como: Nomedaempresa-data.xls (data como AAAA-MM-DD).
Instruções para responder às oito perguntas sobre diligência devida (linhas 24 a 71).
As respostas devem estar apenas em INGLÊS

Estas oito perguntas definem a utilização, origem e a identificação das fontes para cada um dos metais. As perguntas foram criadas para coletar informações sobre o uso dos minerais de conflito no(s) produto(s) da empresa, para permitir a determinação da aplicabilidade regulatória. As respostas a essas perguntas devem representar o "Âmbito da Declaração" selecionado na seção de informações da empresa. As respostas às perguntas nessa seção podem ser utilizadas para determinar a aplicabilidade e integridade dos relatórios sobre minerais de conflito.

Para cada uma das oito perguntas obrigatórias, forneça uma resposta para cada metal usando o menu de seleção disponível. As perguntas nessa seção devem ser respondidas para todos os minerais de conflito 3TG. Se as respostas para determinado metal às perguntas 1 e 2 forem positivas, as perguntas subsequentes devem ser respondidas para tal metal, e as seguintes perguntas de diligência devida (A a H) devem ser respondidas sobre o programa de diligência devida global da empresa.

1. Esta é a primeira de duas perguntas para as quais a resposta é usada para determinar se o mineral de conflito está dentro do âmbito dos requisitos de relatórios sobre minerais de conflito. Esta pergunta depende da orientação fornecida pela SEC com relação às regras finais relativas à determinação de um mineral de conflito ser “necessário para a funcionalidade ou produção” de um produto. A orientação da SEC baseia-se no pressuposto de que uma empresa na cadeia de fornecimento de um produto não adicionaria intencionalmente um mineral de conflito a esse produto ou a qualquer dos subcomponentes de um produto, se tal mineral de conflito não fosse necessário para a função, a utilização ou o propósito geral esperado do produto. Da mesma forma, a orientação supõe que um mineral de conflito não seria necessário para a produção de um produto, a não ser que fosse intencionalmente incluído no processo de produção daquele produto. A resposta a esta pergunta serve para excluir quaisquer contaminantes no nível de elemento-traço ou derivados naturalmente ocorrentes, tais como estanho em aço. Esta pergunta deve ser respondida para cada mineral de conflito.

Esta pergunta questiona se algum mineral de conflito é utilizado como matéria-prima, componente ou aditivo de um produto que você fabrique ou cuja fabricação você contrate (incluindo matérias-primas e componentes). Impurezas de matérias-primas, componentes, aditivos, abrasivos e ferramentas de corte estão fora do escopo da pesquisa.

~~Esta pergunta deve ser respondida para cada mineral de conflito.~~

Algumas empresas podem querer documentar a resposta "Não", o que deverá ser feito no campo para comentários.

2. Esta pergunta deverá ser respondida para cada mineral de conflito sempre que a resposta à pergunta 1 for “sim”. Esta é a segunda de duas perguntas para as quais a resposta é utilizada para determinar se o mineral de conflito está dentro do âmbito dos requisitos de relatórios de minerais de conflito, conforme descrito nas regras finais da SEC relativas à determinação de que um mineral de conflito possa ser necessário para a funcionalidade ou produção de um produto. Esta pergunta é dependente da pergunta e da resposta à pergunta 1. Esta pergunta destina-se a identificar minerais de conflito que são intencionalmente adicionados ou incluídos no processo de fabricação de um produto em que certa quantidade do mineral de conflito permanece no produto acabado. Isto inclui minerais de conflito cuja intenção não era que fizesse fizessem parte do produto final, e podem não ser necessários à funcionalidade do produto, mas só estão presentes como resíduos do processo de fabricação. Em muitos casos, o fabricante pode ter tentado remover ou facilitar o consumo do mineral de conflito durante o processo de fabricação; no entanto, certa quantidade do mineral de conflito ainda permanece. Se o mineral de conflito, que foi adicionado ou incluído durante o processo de fabricação, tiver sido completamente removido de tal forma que nenhum dos minerais de conflito continue presente no término daquele processo, a resposta a esta pergunta seria não.

Esta pergunta deve ser respondida para cada mineral de conflito. Respostas válidas a esta pergunta são “sim” ou “não”. Esta pergunta é obrigatória.

3. Esta é uma declaração de que qualquer parte dos minerais de conflito contidos em um produto ou em vários produtos tem origem na RDC ou em países vizinhos (países abrangidos). A resposta a esta questão deve ser "sim" se qualquer empresa de fundição da cadeia de suprimentos tiver como fonte os países cobertos, mesmo que tais empresas figurem na lista de fundições ou refinarias em conformidade com o RMI. Para mais informações, veja a orientação para diligência devida da RMI sobre minerais de conflito aqui: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

A resposta a esta pergunta deverá ser "sim", "não" ou "desconhecido". É recomendado fundamentar uma resposta "sim" na área de comentários.

Esta pergunta é obrigatória para um metal específico se as respostas às perguntas 1 ou 2 forem "sim" para esse metal.

4. Esta é uma declaração de que qualquer parte dos minerais de conflito contida em um produto ou em vários produtos se origina de uma área afetada por conflitos e de alto risco (CAHRA).

A resposta a esta questão deve ser "sim" se qualquer empresa de fundição na cadeia de suprimentos tiver como fonte os países cobertos ou uma área afetada por conflitos e de alto risco, mesmo que tais empresas figurem na lista de fundições ou refinarias em conformidade com o RMI. Para mais informações, veja a orientação para diligência devida da RMI sobre minerais de conflito aqui: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

A resposta a esta pergunta deverá ser "sim", "não" ou "desconhecido". É recomendado fundamentar uma resposta "sim" na área de comentários. Esta pergunta é obrigatória para um metal específico se as respostas às perguntas 1 ou 2 forem "sim" para esse metal.

5. Esta é uma declaração que identifica se os minerais de conflito contidos no(s) produto(s) necessário(s) para a funcionalidade de tal(is) produto(s) são originários de fontes recicladas ou de sucata.

A resposta a esta pergunta deverá ser "Sim", "Não" ou "Desconhecido". Esta pergunta é obrigatória para um metal específico se a resposta às perguntas 1 e 2 for "Sim" para esse metal.

Uma resposta "Sim" significa que 100% do mineral de conflito é originário de fontes de recicladas ou de sucata. Uma resposta "Não" significa que parte do mineral de conflito não é originária de fontes de recicladas ou de sucata. Uma resposta "Desconhecido" significa que o utilizador não sabe se 100% do mineral de conflito é originário de fontes de recicladas ou de sucata.

6. Esta é uma pergunta que determina se uma empresa recebeu ou não informações referentes a minerais de conflito de todos os fornecedores diretos que creiam estar fornecendo minerais de conflito contidos nos produtos abrangidos pelo âmbito desta declaração. As respostas aceitáveis a esta pergunta são:

7. Esta pergunta verifica se o fornecedor tem razões para crer que identificou todas as fundições que fornecem minerais de conflito nos produtos abrangidos por esta declaração. A resposta a esta pergunta deverá ser “sim” ou “não”, com a adição de comentários em determinados casos, por exemplo, lista de fundições. Esta pergunta é obrigatória para um metal específico se a resposta às perguntas 1 e 2 for “Sim” para esse metal.

8. Esta pergunta verifica se todas as fundições identificadas como fornecendo quaisquer dos minerais de conflito contidos nos produtos abrangidos pelo âmbito desta declaração foram reportados nesta declaração. A resposta a esta pergunta deverá ser “sim” ou “não”, com a adição de comentários em determinados casos, por exemplo, lista de fundições. Esta pergunta é obrigatória para um metal específico se a resposta às perguntas 1 e 2 for “sim” para esse metal.

Fornecer os comentários necessários no campo para comentários de forma a clarificar as suas respostas.

Instruções para completar a pergunta A - H. (fileiras 75 a 89). As perguntas A. a H. são obrigatórias se a resposta à pergunta 1 for “sim” para qualquer metal.

Dê as respostas somente em INGLÊS

As linhas de orientação das diligências devidas da OCDE para cadeias de Fornecimento responsáveis de ~~Minerais de conflito afetados e de áreas de alto risco~~

A. Esta é uma declaração para divulgar se a empresa tem uma política responsável para aquisição de minerais. A resposta a esta pergunta deverá ser “sim” ou “não”. Os comentários serão capturados em um campo de comentário à pergunta.

Esta pergunta é obrigatória.

A. Esta é uma declaração para divulgar se a empresa tem uma política responsável para aquisição de minerais. A resposta a esta pergunta deverá ser “sim” ou “não”. Os comentários serão capturados em um campo de comentário à pergunta.

Esta pergunta é obrigatória.

C. Esta é uma declaração para determinar se uma empresa requer que seus fornecedores diretos tenham fontes de minerais de conflito validadas como fundições livres de conflitos. A resposta a esta pergunta deverá ser “sim” ou “não”. Os comentários serão capturados em um campo de comentário à pergunta.

Esta pergunta é obrigatória.

D. Responda “sim” ou “não” para divulgar se sua empresa implementou medidas de diligência devida a fontes responsáveis de minerais. Esta declaração não pretende prestar detalhes das medidas de diligência devida de uma empresa, mas que uma empresa implementou medidas de diligência devida. Os aspectos de medidas de diligência devida aceitáveis serão determinados pelo solicitante e pelo fornecedor.

Entre os exemplos de medidas de diligência devida podem estar: comunicar e incorporar nos contratos (quando possível) suas expectativas aos fornecedores sobre a cadeia de suprimentos responsável de minerais; identificar e avaliar riscos na cadeia de suprimentos; projetar e implementar uma estratégia para responder a riscos identificados; verificar a conformidade do seu política de fornecimento responsável de minerais, etc. Esses exemplos de medidas de diligência devida são consistentes com as diretrizes incluídas na Orientação da OECD, reconhecidas internacionalmente.

Esta pergunta é obrigatória.

E. Esta é uma pergunta para divulgar se uma empresa solicita a seu fornecedor que preencha uma declaração de minerais de conflito. As respostas aceitáveis estão listadas abaixo; em determinados casos podem ser requeridas mais explicações, isto é, para fornecer o formato usado para colher informações. Se a resposta for “sim”, o usuário, usando outro formato, deverá fazer um comentário em um campo de comentário à pergunta. As respostas aceitáveis a esta pergunta são:

- Sim, em conformidade com o IPC-1755 [por exemplo, CMRT]
- Sim, usando outro formato (descrever)
- Não

Esta pergunta é obrigatória.

F. Responda “sim” ou “não”. Na seção “comentários”, você poderá prestar informações adicionais sobre sua abordagem. Os exemplos poderiam ser:

“Auditoria de terceiros” - auditorias no local de seus fornecedores, realizadas por terceiros independentes.

“Somente revisão de documentação” - uma revisão de registros e documentação enviadas pelo fornecedor, realizada por terceiros independentes e/ou pessoal de sua empresa.

“Auditoria interna” - auditorias no local de seus fornecedores, realizadas por pessoal da sua empresa.

G. Esta é uma pergunta para divulgar se o processo de revisão da empresa inclui gestão de ações corretivas. A resposta a esta pergunta deverá ser “sim” ou “não”. Os comentários serão capturados em um campo de comentário à pergunta.

Esta pergunta é obrigatória.

H. Esta é uma pergunta para divulgar se uma empresa está sujeita à regra da SEC, regulação da UE ou ambas. A resposta a esta pergunta será "sim, com a SEC", "sim, com a UE", "sim com a SEC e a UE" ou "não". Os comentários serão capturados em um campo de comentário à pergunta. Esta pergunta é obrigatória. Para mais informações sobre a regra da SEC, consulte www.sec.gov. Para obter mais informações sobre a regulamentação da UE, consulte <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017R0821&from=EN>

Instruções para completar a aba da Lista de Fundições.

~~Forma de preenchimento em Inglês~~

Nota: Colunas com (*) são campos de preenchimento obrigatórios.

Este modelo permite a identificação da fundição usando a Lista de Referência de Fundições. As colunas B e C devem ser completadas da esquerda para a direita, para que seja possível utilizar o recurso Exame da Fundição.

Utilize uma linha separada para cada combinação metal/fundição/país.

1. Coluna de entrada de identificação de fundição - se souber o número de identificação de fundição, coloque-o na coluna A (as colunas B, C, E, F, G, I e J são de preenchimento automático). A coluna A não preenche automaticamente.

2. Metal (*) - Utilize a lista do menu para selecionar o metal para o qual está a inserir a informação sobre a fundição.

~~Este campo é obrigatório~~

3. Lista de Referência de Fundições (*) - Selecionar no menu suspenso. Essa é a lista de fundições conhecidas na data de divulgação do modelo. Se a fundição não estiver listada, selecione "Fundição não listada". Isso permitirá inserir o nome da fundição na coluna D. Se não souber o nome ou local da fundição, selecione "Fundição ainda não identificada". Nessa opção, as colunas D e E serão preenchidas automaticamente com "desconhecida". Este campo é obrigatório.

4. Nome da Fundição (1) - Preencher o nome da fundição se selecionou "Fundição não listada" na coluna C. Este campo irá replicar-se automaticamente quando o nome de uma fundição for selecionado na coluna C. Este campo é obrigatório.

5. País da Fundição (*) - Este campo irá replicar-se automaticamente quando o nome de uma fundição for selecionada na coluna C. Se selecionar "Fundição não listada" na coluna C, use a lista do menu para selecionar o país de origem da fundição. Este campo é obrigatório.

6. Identificação da fundição - Esta é uma identificação única atribuída à fundição ou refinaria de acordo com um sistema estabelecido de identificação de fundições e refinarias. É expectável que múltiplos nomes ou pseudónimos possam ser usados para descrever uma única fundição ou refinaria e deste modo múltiplos nomes ou pseudónimos possam ser associados a uma só "ID de Fundição".

7. Número de Identificação da fonte da Fundição - Este é o número de Identificação da fonte da Fundição preenchido na coluna F. Se o nome de uma fundição for selecionada na coluna C usando a lista do menu, este campo irá replicar-se automaticamente.

8. Endereço da fundição – Forneça o nome da rua em que se localiza a fundição. Este campo é opcional.

9. Cidade da fundição – Forneça o nome da cidade em que se localiza a fundição. Este campo é opcional.

10. Localização da fundição: Estado ou província, quando aplicável – Forneça o estado ou a província em que se localiza a fundição. Este campo é opcional.

11. Nome do Contacto na Fundição - O Modelo de relatório de Minerais de conflito (CMRT) irá circular entre companhias na requisitante cadeia de fornecimento da empresa de forma a assegurar o cumprimento com o Guia da OCDE para diligências devidas para Cadeias responsáveis de Minerais de áreas de Alto Risco afetadas por conflitos e com as regras finais sobre minerais de conflito da comissão "U.S. Securities and Exchange Commission"

Se o modelo circula num país onde existem leis que protegem informação pessoal, a partilha de informação de contactos pessoais no CMRT poderá violar essas regulações. Assim, é recomendado que a companhia que requisita a informação tome precauções tais como a obtenção de permissão da pessoa de contato para a partilha da informação com outras empresas na cadeia de fornecimento aquando do preenchimento das colunas de "Nome de contacto na Fundição" e "E-mail de contacto na Fundição".

Se tiver permissão para a partilha desta informação, por favor preencha o nome da pessoa de contacto da unidade de fundição com quem trabalhou.

12. E mail de Contacto na Fundição - Preencher o endereço de email da pessoa de contacto na unidade de fundição que foi identificada com o nome de contacto na fundição. Exemplo: John.Smith@SmelterXXX.com. Por favor reveja as instruções para o nome de contacto na fundição antes de completar este campo.

13. Nome da(s) mina(s) – este campo permite que uma empresa defina as minas de fato utilizadas pela fundição. Insira os nomes reais das minas, caso sejam do seu conhecimento. Se 100% das matérias-primas da fundição forem provenientes de fontes recicladas ou sucata, insira “Reciclada” ou “Sucata” no local do nome da mina e responda “Sim” na coluna P.

“RCOI confirmado segundo a RMI” pode ser uma resposta aceitável para esta pergunta.

14. Localização (país) da(s) mina(s) – este é um campo de texto de livre preenchimento e permite que a empresa defina a localização das minas utilizadas pela fundição. Insira o país da(s) mina(s). Se o país de origem não for conhecido, insira “Desconhecido”. Se 100% das matérias-primas forem provenientes de fontes recicladas ou sucata, insira “Reciclado” ou “Sucata” no local do país de origem. Este campo é opcional.

“RCOI confirmado segundo a RMI” pode ser uma resposta aceitável para esta pergunta.

15. Indica se a fundição obtém unicamente entradas para seu(s) processo(s) de fundição de fontes recicladas ou sucatas. Esta pergunta é opcional. As respostas aceitáveis a esta pergunta são:

- Sim

- Não

16. Comentários - texto livre para inserir quaisquer comentários relativos à fundição. Exemplo: A fundição está a ser adquirida pela Empresa YYY.

A Aba "Verificação" é utilizada para verificar se toda a informação requerida no modelo está preenchida. A atualização é feita em tempo real e pode ser revista em qualquer altura ao longo do preenchimento do modelo. É utilizado para verificar o seu completo preenchimento.

Para usar esta folha de cálculo, verificar se todos os campos foram preenchidos (Os campos completos estarão destacados a verde). Caso contrário, procure os campos a vermelho e reveja as "Notas" na coluna C para ações requeridas. Pode usar o URL na coluna D para aceder diretamente ao campo para preenchimento.

TERMOS E CONDIÇÕES

A lista ("A Lista") de fundições cumpridoras do Programa de fundições Livres de Conflito - Responsible Minerals Assurance Process("O Programa"), assim como os modelos e ferramentas do programa, incluindo, sem limitações, Modelos de relatórios de Minerais de Conflito (Coletivamente - "Ferramentas"), e incluindo também, sem limitações, toda a informação neles fornecidos, são fornecidos apenas para fins informativos e que são atuais à data apresentada. Qualquer imprecisão ou omissão na lista ou em qualquer ferramenta, não é da responsabilidade da Responsible Business Alliance, uma corporação não cotada de Delaware ("RBA").

A determinação de como se deve usar ou se se deve usar parte ou totalidade da lista ou de qualquer outra ferramenta está apenas e absolutamente ao critério do utilizador. Antes de utilizar a lista ou qualquer uma das ferramentas, deverá revê-la com o seu departamento de assessoria jurídica. Nenhuma parte da lista ou qualquer ferramenta constitui aconselhamento jurídico. A utilização da lista ou de qualquer outra ferramenta é voluntária.

O RBA não faz quaisquer representações ou garantias no que diz respeito à Lista ou qualquer uma das ferramentas. A Lista e as ferramentas são disponibilizadas "Como São" com base na "Disponibilidade". A RBA isentam-se assim de garantias de qualquer natureza, expressa, implícita ou não, ou de qualquer questão levantada pelo comércio ou alfândega, incluindo sem limitações quaisquer garantias implícitas de comercialização, não-infração, qualidade, título, adequação a uma finalidade específica, integridade ou precisão.

De acordo com a lei em vigor, o RBA não se responsabilizam por quaisquer perdas, despesas ou prejuízos de qualquer natureza, incluindo, sem limitações, danos especiais, acidentais, punitivos, diretos , indiretos ou consequenciais ou perda de lucros ou rendimentos, resultantes ou decorrentes do da utilização da Lista ou de qualquer ferramenta, seja ela decorrente ou não de ato ilícito, contrato, estatuto ou mesmo que seja demonstrado que houve aviso da possibilidade de tais danos.

No que diz respeito ao acesso e utilização da lista e/ou qualquer ferramenta, o USUÁRIO concorda por este meio e libera e isenta para sempre o RBA, assim como os seus respectivos administradores, diretores, agentes, funcionários, voluntários, representantes, empreiteiros, sucessores e cessionários de todas e quaisquer reivindicações, ações, perdas, danos, processos, julgamentos, tributos e execuções, que o usuário já tenha tido, têm, ou possa vir a ter ou afirma ter contra o RBA, bem como os seus respectivos administradores, diretores, agentes, funcionários, voluntários, representantes, empreiteiros, sucessores e cessionários de quaisquer reivindicações, ações, perdas, processos, danos, julgamentos, tributos e execuções resultantes ou decorrentes dos uso do usuário da lista ou qualquer ferramenta.

Se qualquer parte da disposição deste termos e Condições deva ser considerado inválida ou inexecutável sob a lei em vigor, somente a dita parte deverá ser considerada ineficaz na medida da sua invalidade ou inexecutabilidade, sem de forma alguma afetar as partes restantes disposição ou restantes disposições destes termos e Condições.

Ao aceder e utilizar a lista ou qualquer ferramenta, e após análise das mesmas, o Utilizador concorda com o acima exposto.

Item

3TG

Pessoa que autoriza

Área afetada por conflitos e de alto risco (CAHRA, Conflict-Affected and High-Risk Area)

Mineral de conflito

País(es) Abrangido(s)

âmbito ou classe da declaração

Dodd-Frank

RDC

RDC Livre de Conflito

Refinaria (fundição) de Ouro (Au)

Empresa de Auditoria do sector privado

Adicionado intencionalmente

IPC

IPC-1755 Norma de Troca de dados sobre Minerais de Conflito

Necessário para a funcionalidade de um produto

Necessário para a produção de um produto

OCDE

Produto

RBA

Fontes de reciclado ou desperdício

Programa de fundições livres de conflito (RMAP)

Responsible Minerals Initiative

Lista de fundições cumpridoras do RMAP
SEC
Fundição
Número de Identificação da fundição
Fundição de Tântalo (Ta)
Fundição de Estanho (Sn)
Fundição de Tungsténio (W)
Definição
Tântalo, estanho, tungsténio, ouro
Este campo identifica a pessoa responsável pelo conteúdo desta declaração. A pessoa que autoriza, ou responsável legal pode ser um indivíduo diferente da pessoa de contacto. Não é correto usar a palavra "mesmo" ou identificação similar para fornecer o nome da pessoa que autoriza.
Áreas afetadas por conflitos e de alto risco são áreas em estado de conflito armado, áreas frágeis pós-conflito, bem como áreas que testemunham governança e segurança fracas ou inexistentes, como estados falidos, e violações generalizadas e sistemáticas do direito internacional , incluindo
Como definido em 2010 pela legislação do Estados Unidos da América, no decreto de Reforma e Proteção do Consumidor Dodd-Frank Wall Street, Section 1502(e)(4):
MINERAL DE CONFLITO-O termo "mineral de conflito" significa-
(A) Columbite-tantalita (coltan), cassiterita, ouro, volfrâmio, ou o seus derivados; ou
(B) qualquer outro mineral os ou seus derivados determinados pela Secretaria de Estado como financiando conflitos na República Democrática do Congo ou país adjacente. (Disponível em http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)

País(es) abrangido(s) conforme definido pelo decreto dos EUA de Wall Street - Dodd -Frank - Reforma e Proteção do Consumidor. Estes Países incluem a República Democrática do Congo e os nove países com os quais partilha fronteiras reconhecidas internacionalmente: Angola, Burundi, República Africana Central, República do Congo, Ruanda, Sudão do Sul, Tanzânia, Uganda, Zâmbia.

Para os fins deste modelo, o "âmbito" descreve a aplicabilidade da informação fornecida pela empresa . O âmbito pode envolver a totalidade dos serviços e/ou produtos da empresa, ou conforme critério da empresa, o modelo pode ser usado para reportar um produto(ou produtos) específico , ou, ser "Definido pelo utilizador". A seleção ou classe do âmbito "definido pelo utilizador" pode ser usada para descrever qualquer derivado de uma operação ou produto do portfolio da empresa.

Legislação de 2010 dos Estados unidos da América, decreto de Reforma e Proteção do Consumidor Dodd-Frank Wall Street, Secção 1502 ("Dodd-Frank")

(<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

República Democrática do Congo

Produtos que não contêm minerais que diretamente ou indiretamente financiam ou beneficiam grupos armados na república Democrática do Congo ou países vizinhos. Fonte: Legislação de 2010 dos Estados unidos da América, decreto de Reforma e Proteção do Consumidor Dodd-Frank Wall Street, Secção 1502.

(<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

A refinaria de ouro é uma operação metalúrgica que produz ouro fino com uma concentração de 99.5% ou superior a partir de ouro ou materiais com baixos conteúdos de ouro. Recorra ao protocolo de auditoria de RMAP para a descrição completa deste material: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

No que diz respeito às auditorias às fundições, uma "Empresa de Auditoria do sector privado independente", também conhecida como " Empresa de auditoria independente de terceiros", é uma organização do sector privado competente na avaliação da traceabilidade dos materiais das fundições ou refinarias face às normas do RMAP ou protocolos de auditorias equivalentes. Para manter a neutralidade e imparcialidade, tais organizações e membros das equipas de auditoria não podem ter conflitos ou interesses face aos auditados.

Adição intencional é comumente **entendido como significando que uma substância é adicionada a um ou mais estágios do ciclo de vida de um produto com o propósito de conferir uma propriedade, reação ou qualidade específica.**

Enquanto o SEC não define a frase "intencionalmente adicionado" na lei final*, o preâmbulo da lei diz:

"Concordamos que ao ser adicionado intencionalmente, ao invés de ser um subproduto que ocorre naturalmente, é um fator significativo para determinar se o mineral de conflito é "necessário à funcionalidade ou produção" de um produto. Isto é verdade independentemente de quem adicionou intencionalmente o mineral de conflito ao produto desde que esteja contido no próprio produto.

Determinar se um mineral de conflito é considerado "necessário" a um produto não deveria depender do facto de um mineral de conflito ser adicionado diretamente ao produto pelo emissor ou se é adicionado a um componente do produto que o emissor recebe de um terceiro. Pelo contrário, o emissor deveria reportar na totalidade do produto e trabalhar com os fornecedores para cumprir os requisitos'. Assim, ao determinar se um mineral de conflito é ou não "necessário" a um produto, o emissor deverá considerar qualquer mineral de conflito que esteja contido no seu produto, mesmo que o mineral de conflito esteja apenas no produto porque foi incluído como parte de um componente do produto que foi originalmente fabricado por terceiros."

*SEC206 Register/ Vol 77, No 177/ Quarto

O IPC (www.IPC.org) é uma Associação global da Indústria sediada em Bannockburn, Ill., dedicada ao sucesso financeiro e competência de excelência dos seus 3,400 empresas membro que representam todas as faces do sector eletrónico, incluído design, produção de circuitos impressos, montagem e testes eletrónicos. Como organização movida por seus membros e fonte líder de normas para a indústria, formação, estudo de mercados e promoção de políticas públicas, o IPC apoia programas para ir de encontro às necessidades de uma indústria eletrónica global de \$2.0 triliões. O IPC tem escritórios adicionais em Taos, N.M; Washington, D.C.; Estocolmo, Suécia; Moscovo, Rússia; Bangalore, Índia; Bangkok, Tailândia; e Xangai, Shenzen, Chengu, Suzhou e Beijing, China.

A norma do IPC estabelece os requisitos para a troca de dados sobre de minerais de conflito entre os fornecedores e os seus clientes. Para cumprir as necessidades de uma larga gama de utilizadores, esta norma fornece flexibilidade no âmbito dos produtos abrangidos numa só declaração. Esta norma não é um guia para cumprimento.

O SEC não fornece uma definição formal desta frase na lei final*, no entanto fornece alguma orientação: Um mineral de conflito é considerado necessário à sua funcionalidade de um produto se vai de encontro ao seguinte: 1) é adicionado intencionalmente ao produto ou qualquer componente do produto e não é um subproduto natural.; 2) É necessário à função geral esperada do produto, à sua utilização ou propósito; e 3) está incorporado com o objetivo de ornamentação, decoração, ou embelezamento, mesmo que o objetivo principal do produto seja mesmo0 esse, ornamentação ou decoração.

NOTA: O Mineral de conflito deve estar contido no produto para ser aplicável.

*(56296 Registo Federal/ Vol.77, Nº 177/ Quarta-Feira, 12 de Setembro, 2012/ Leis e Regulações

O SEC não fornece uma definição formal desta frase na lei final*, no entanto fornece alguma orientação: Um mineral de conflito é considerado necessário à sua funcionalidade de um produto se vai de encontro ao seguinte: 1) está incluído intencionalmente no processo de produção do produto, quer seja numa ferramenta, máquina, ou equipamento utilizado para produzir o produto (tais como computadores ou linhas de lata tensão); 2) Está incluído no produto (DEVE estar contido no produto para ser aplicável); e 3) é necessário ao produto.

*(56296 Registo Federal/ Vol.77, Nº 177/ Quarta-Feira, 12 de Setembro, 2012/ Leis e Regulações

Organização para a Cooperação e Desenvolvimentos Económicos

Um produto ou produto acabado de uma Empresa é um material ou item que completou o estágio final de produção e/ou de processamento e está disponível para distribuição ou venda a clientes.

Responsible Business Alliance
(www.responsiblebusiness.org)

Fontes de reciclado ou desperdício são metais reciclados, que recuperados dos produtos finais ou de pós-consumo, ou metais processados de sucata originada durante a manufatura do produto. Metal reciclado inclui materiais de excessos, obsolescências, defeitos e metal sucitado que contêm metais processados ou refinados adequados à reciclagem de estanho, tântalo, tungsténio e/ou ouro. Minerais parcialmente processados, não processados ou subprodutos de outros minérios não estão incluídos na definição de metal reciclado.

O Responsible Minerals Assurance Process (RMAP) é um programa desenvolvido pelo RBA para melhorar a captabilidade das Organizações de verificar as fontes responsáveis de metais. Mais detalhes podem ser encontrados em: <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/>.

Fundado em 2008 por membros da Responsible Business Alliance, a Responsible Minerals Initiative, a iniciativa de fontes livres de conflito tornou-se numa das mais utilizadas e respeitadas fontes para as empresas dirigirem questões relativas a minerais de conflito nas suas cadeias de fornecimento. Mais de 360 empresas de dez diferentes indústrias participam hoje no RMI, contribuindo para uma gama de ferramentas e recursos incluindo o programa de fundições Livre de Conflito, o modelo de relatório de Minérios de conflito, o Inquérito sobre o país de Origem e uma gama de documentos de apoio nas fontes de minerais de conflito. O RMI também Organiza workshops com alguma regularidade sobre questões de minerais de conflito e contribui nas políticas de desenvolvimento e debates Com as organizações Líder da sociedade civil e governos. Informação adicional encontra-se disponível em: www.responsiblemineralsinitiative.org.

A Lista de fundições em conformidade com o Programa de fundições livres de conflito (Responsible Minerals Assurance Process, RMAP) é uma lista publicada de fundições e refinarias que foram alvo de uma avaliação pelo RMAP, um programa da Iniciativa Livre de Conflitos (Responsible Minerals Initiative, RMI) ou de um programa equivalente do setor (tal como o Responsible Jewellery Council ou a London Bullion Market Association), e foi validada como em conformidade com os protocolos. Se uma fundição ou refinaria não fizer parte da lista, ainda não passou pela avaliação pelo RMAP ou não cumpre o protocolo RMAP.

A lista de fundições e refinarias que foram validadas como em conformidade com o RMAP pode ser encontrada em <https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/>.

Comissão "U.S. Securities and Exchange"
(www.SEC.gov)

Uma fundição ou refinaria é uma empresa que adquire e processa minério, escórias e/ou materiais de fontes de reciclado ou desperdício em metal refinado ou metal que contém produtos intermédios. O produto final pode ser metal puro (99.5% ou superior), pós, lingotes, barras, grãos, óxidos ou sais. O termo "fundição" e "refinaria" são usados alternadamente ao longo de várias publicações.

Um número único de identificação é atribuído pelo RMI às empresas que foram indicadas por membros da cadeia de fornecimento como fundições ou refinarias, quer tenha sido ou não verificado se cumprem os critérios de fundições ou refinarias definidos na auditoria RMAP.

Uma refinaria de tântalo (também conhecida como um processador) é definida como uma empresa que converte minérios com conteúdo de Ta, concentrados, escórias ou materiais secundários em produto intermédios de tântalo ou outros produtos que contém tântalo para venda direta ou processamento m produtos contendo Tântalo, tais como pó de Ta, Componentes de Ta, Óxidos de ta, ligas, fios, barras sintetizadas, etc. Para uma descrição completa, consulte o protocolo de auditoria do RMAP para este metal em: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Fundições Primárias de [Estanho] são empresas com uma ou mais unidades de tratamento de minério com estanho que contêm concentrados no minério de forma a produzir estanho metálico. Fundições secundárias de [Estanho] são empresas com uma ou mais unidades de tratamento de materiais secundários por redução para a produção de crude ou estanho de grau superior ou produtos de estanho tais como solda. Um fundição tal como referido no protocolo de auditoria pode operar quer num ou nos dois tipos de negócios.

Para uma descrição completa, consulte o protocolo de auditoria do RMAP para este metal em: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Uma empresa que tenha uma ou mais unidades que convertem minérios que contêm Tungsténio -W (tais como wolframite e scheelita), Concentrados de W, ou desperdício contendo W (material secundário), em tungsténio que contêm produtos intermédios tais como Para-Tungstato de Amónia (PTA), Meta-Tungstato de Amónia (MTA), tungsténio ferroso, e óxidos de tungsténio para venda direta ou no processamento de produtos com conteúdo em tungsténio (tais como pó de W ou Pó de Carboneto de W). Consulte o protocolo de auditoria RMAP para este metal para uma descrição completa: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Conflict Minerals Reporting Template (CMRT)

Clique aqui para verificar a conclusão dos campos obrigatórios

Um (1) ou mais campos obrigatórios precisam ser preenchidos

Link para Termos e condições

O Objetivo deste documento é a recolha de informação da origem e fornecedores dos metais Estanho, Tântalo, Tungsténio e ouro utilizados em produtos.

Campos obrigatórios estão marcados com um asterisco (*). Consulte a guia “Instruções” para ver orientações sobre como responder a esta pergunta.

Informações sobre da Empresa
Nome da Empresa (*):
Declaração do âmbito ou classe (*):
Descrição do âmbito:
Descrição do âmbito:
Descrição do âmbito(*):
Ir para a aba da Lista de Produtos para inserir os produtos aos quais esta declaração se aplica.
Clique aqui para inserir os produtos aos quais esta declaração se aplica
Número único de Identificação da Empresa- Número de Identificação de Pessoa Coletiva (NIPC):
Autoridade que atribui o Número único de Identificação da Empresa:
Endereço
Nome de Contacto (*):
E-mail de Contacto(*):
Telefone de Contacto (*):
Nome do autorizador ou representante legal (*):
Cargo do autorizador ou representante legal:
E-mail do autorizador ou representante legal (*):
Telefone do autorizador ou representante legal:
Data de finalização (*):
Responder às seguintes perguntas de 1-8 com base no âmbito da declaração acima indicada.
1) Algum mineral de conflito foi intencionalmente acrescentado ou utilizado no(s) produto(s) ou no processo de produção? (*)

2) Algum mineral de conflito permanece no(s) produto(s)?
3) Alguma das fundições da sua cadeia de suprimentos fornece minerais de conflito provenientes dos países abrangidos? (termo da SEC; consulte a guia de definições)
4) Alguma das fundições em sua cadeia de suprimentos possui minerais oriundos de áreas afetadas por conflitos e de alto risco?
5) Cem por cento do mineral de conflito (necessários à funcionalidade ou à produção dos seus produtos) têm origem de material reciclado ou sucata?
6) Que percentagem de fornecedores relevantes responderam à pesquisa da sua cadeia de suprimentos?
7) Você identificou todas as fundições que fornecem mineral de conflito para sua cadeia de suprimentos?
8) Todas as informações aplicáveis sobre fundições recebidas por sua empresa foram reportadas nesta declaração?
Responder às seguintes Perguntas ao nível da Organização
A. Você estabeleceu uma política de aquisição responsável de minerais de conflito?
B. Sua política de aquisição responsável de minerais está publicamente disponível em seu site? (Observação: em caso positivo, o usuário especificará o link em um campo de comentário da questão)
C. Você exige que seus fornecedores diretos forneçam minerais de conflito de fundições cujas práticas de diligência devida tenham sido validadas por um programa de auditoria independente?
D. Você implementou medidas de diligência devida para aquisição responsável?
E. Sua empresa faz pesquisa(s) de minerais de conflito de seu(s) fornecedor(es) relevante(s)?
F. Verifica e revê a informação das diligências devidas recebidas dos seus fornecedores face as expectativas da Empresa?
G. O processo de revisão inclui a gestão de ações corretivas?

H. Sua empresa é obrigada a registrar uma divulgação anual de minerais de conflito?
Resposta
Pergunta
Comentários
Tântalo
Estanho
Ouro
Tungstênio
Tântalo
Estanho
Ouro
Tungstênio
Tântalo
Estanho
Ouro
Tungstênio
Comentários e Anexos
Sim
Não
Desconhecido
100%
Acima de 90%

Acima de 75%
Acima de 50%
50% ou menos
Nenhum
Sim, em conformidade com o IPC-1755 [por exemplo, CMRT]
Sim, usando outro formato (descrever)
Não
Sim, com a SEC
Sim, com a UE
Sim, com a SEC e a UE
Não

A lista a seguir representa as informações mais recentes da RMI sobre nomes/pseudônimos de fundições no momento da divulgação deste modelo. Essa lista é atualizada frequentemente e a versão mais atual está disponível no site da RMI, <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>. A presença de uma fundição aqui NÃO é uma garantia de que ela esteja atualmente Ativa ou Em conformidade com o Processo Responsável de Garantia de Minerais (Responsible Minerals Assurance Process, RMAP).

Consulte o site da RMI, www.responsiblemineralsinitiative.org, para obter a versão mais recente e precisa da lista de nomes padrão de fundições que estão Ativas ou em Conformidade.

Os nomes na coluna B representam nomes de empresas normalmente reconhecidas e relatadas pela cadeia de suprimentos de uma fundição específica. Estes nomes podem incluir nomes antigos da empresa, nomes alternativos, abreviaturas ou outras variações. Embora os nomes possam não seguir o Nome de Fundição Padrão RMI, os nomes de referência são úteis para identificar a fundição, que está listada na coluna C da Lista de Referência de Fundições.

A coluna C é a lista dos nomes oficiais padrão de fundição, no conjunto de caracteres ASCII. A maioria das fundições terá a mesma entrada em ambas as colunas; no entanto, se o nome comum variar em relação ao nome padrão, a variação será indicada na coluna B.

Metal

Lista de Referência de Fundições (*)

Pseudônimos conhecidos

Nomes standardizados de Fundições

Localização da Unidade de Fundição: País

ID da Fundição

Número de Identificação da Fundição

Rua da Fundição

Cidade da Fundição

Localização da Unidade de Fundição: Estado/ Província
Coluna de entrada do número de identificação da fundição
Metal (*)
Lista de Referência de Fundições (*)
Nome de Fundição (1)
País da Fundição (*)
Rua da Fundição
Cidade da Fundição
Localização da Unidade de Fundição: Estado/ Província
Nome de Contacto na fundição
Email de Contacto na fundição
Próximos passos propostos
Nome da(s) Mina(s) ou caso seja de fonte de material reciclado ou desperdício, inserir "reciclado" ou "desperdício"
Localização (País) da(s) mina(s), ou caso seja de fonte de material reciclado ou desperdício, inserir "reciclado" ou "desperdício"
Tem 100% da matéria prima origem em fontes de reciclagem ou desperdício?
Comentários
Link para a "Lista de Fundições cumpridoras do RMI"
PARA INICIAR:

Opção A: Se souber o número de identificação de fundição, coloque-o na coluna A (as colunas B, C, E, F, G, I e J são de preenchimento automático); D estará bloqueada.

Opção B: Se tiver uma combinação de nomes da Lista de Referência de Fundições e Metal, execute as seguintes etapas:

Etapa 1. Selecione Metal na coluna B

Etapa 2. Selecione da lista suspensa na coluna C (a combinação errada acionará a cor VERMELHA)

Opção C: Se tiver uma combinação de nomes de fundições e metal, conclua as seguintes etapas:

Etapa 1. Selecione Metal na coluna B

Etapa 2: Selecione “Fundição não faz parte da lista” no menu suspenso Lista de Referência de Fundições e complete as colunas D e E

Etapa 3. Digite todas as informações disponíveis da fundição nas colunas H até Q

(*) Os campos obrigatórios estão marcados com um asterisco.

(1) Entrada requerida quando a Lista de Referência de Fundições = “Fundição não faz parte da lista”

OBSERVAÇÃO: É possível usar uma combinação das Opções A, B e C para preencher a guia Lista de fundições. Não altere as células de preenchimento automático. Todos os erros na Lista de Referência de Fundições devem ser relatados à RMI pelo e-mail RMI@responsiblebusiness.org.

Identificação da Fundição

Número de Identificação da Fundição

Sim

Não

Desconhecido

Para garantir que todos os campos obrigatórios foram replicados antes de submeter o relatório aos clientes, rever todas as linhas que aparecem a vermelho.

Campos obrigatórios por completar

Campos Obrigatórios

Resposta fornecida

Notas

Link para a fonte

Nenhum nome de fundição fornecido na guia Lista de fundições
Nenhum nome de fundição fornecido na guia Lista de fundições
Nenhum nome de fundição fornecido na guia Lista de fundições
Nenhum nome de fundição fornecido na guia Lista de fundições
Concluído
Forneça o nome de sua empresa na célula D8 da guia Declaração
Selecione o âmbito da declaração na célula D9 da guia Declaração
Forneça a descrição do âmbito na célula D10 da guia Declaração
Forneça o nome do contato na célula D15 da guia Declaração
Forneça um e-mail válido para contato na célula D16 da guia Declaração
Forneça um número de telefone para contato na célula D17 da guia Declaração
Forneça o nome de contato do representante autorizado pela empresa na célula D18 da guia Declaração
Forneça um e-mail válido do representante autorizado da empresa na célula D20 da guia Declaração
Forneça a data em que o formulário foi preenchido na célula D22 da guia Declaração
Declare se o tântalo é intencionalmente adicionado aos seus produtos na célula D26 da guia Declaração
Declare se o estanho é intencionalmente adicionado aos seus produtos na célula D27 da guia Declaração
Declare se o ouro é intencionalmente adicionado aos seus produtos na célula D28 da guia Declaração

Declare se o tungstênio é intencionalmente adicionado aos seus produtos na célula D29 da guia Declaração
Declare se o tântalo é necessário para a fabricação de seus produtos e está contido nos produtos acabados declarados na célula D32 da guia Declaração
Declare se o estanho é necessário para a fabricação de seus produtos e está contido nos produtos acabados declarados na célula D33 da guia Declaração
Declare se o ouro é necessário para a fabricação de seus produtos e está contido nos produtos acabados declarados na célula D34 da guia Declaração
Declare se o tungstênio é necessário para a fabricação de seus produtos e está contido nos produtos acabados declarados na célula D35 da guia Declaração
Declare se o tântalo utilizado no âmbito dos produtos declarados nesta resposta da pesquisa é originário da República Democrática do Congo ou de um país vizinho na célula D38 da guia Declaração
Declare se o estanho utilizado no âmbito dos produtos declarados nesta resposta da pesquisa é originário da República Democrática do Congo ou de um país vizinho na célula D39 da guia Declaração
Declare se o ouro utilizado no âmbito dos produtos declarados nesta resposta da pesquisa é originário da República Democrática do Congo ou de um país vizinho na célula D40 da guia Declaração
Declare se o tungstênio utilizado no âmbito dos produtos declarados nesta resposta da pesquisa é originário da República Democrática do Congo ou de um país vizinho na célula D41 da guia Declaração
Declare se o cobalto usado no escopo dos produtos declarados nesta resposta foi adquirido de uma área afetada por conflitos e de alto risco (CAHRA) na célula D44 da guia Declaração

Declare se o estanho usado no escopo dos produtos declarados nesta resposta foi adquirido de uma área afetada por conflitos e de alto risco (CAHRA) na célula D45 da guia Declaração

Declare se o ouro usado no escopo dos produtos declarados nesta resposta foi adquirido de uma área afetada por conflitos e de alto risco (CAHRA) na célula D46 da guia Declaração

Declare se o tungstênio usado no escopo dos produtos declarados nesta resposta foi adquirido de uma área afetada por conflitos e de alto risco (CAHRA) na célula D47 da guia Declaração

Declare se o tântalo utilizado no âmbito dos produtos declarados nesta resposta da pesquisa é originado inteiramente a partir uma fonte reciclada ou de sucata na célula D44 da guia Declaração

Declare se o estanho utilizado no âmbito dos produtos declarados nesta resposta da pesquisa é originado inteiramente a partir uma fonte reciclada ou de sucata na célula D45 da guia Declaração

Declare se o ouro utilizado no âmbito dos produtos declarados nesta resposta da pesquisa é originado inteiramente a partir uma fonte reciclada ou de sucata na célula D46 da guia Declaração

Declare se o tungstênio utilizado no âmbito dos produtos declarados nesta resposta da pesquisa é originado inteiramente a partir uma fonte reciclada ou de sucata na célula D47 da guia Declaração

Forneça a porcentagem de conclusão das informações da fundição do fornecedor na célula D50 da guia Declaração

Forneça a porcentagem de conclusão das informações da fundição do fornecedor na célula D51 da guia Declaração

Forneça a porcentagem de conclusão das informações da fundição do fornecedor na célula D52 da guia Declaração
Forneça a porcentagem de conclusão das informações da fundição do fornecedor na célula D53 da guia Declaração
Declare se todos os nomes de fundições foram fornecidos nesta resposta à pesquisa no âmbito dos produtos declarados na célula D56 da guia Declaração
Declare se todos os nomes de fundições foram fornecidos nesta resposta à pesquisa no âmbito dos produtos declarados na célula D57 da guia Declaração
Declare se todos os nomes de fundições foram fornecidos nesta resposta à pesquisa no âmbito dos produtos declarados na célula D58 da guia Declaração
Declare se todos os nomes de fundições foram fornecidos nesta resposta à pesquisa no âmbito dos produtos declarados na célula D59 da guia Declaração
Declare se todas as informações aplicáveis sobre o tântalo na fundição foram fornecidas na célula D62 da guia Declaração
Declare se todas as informações aplicáveis sobre o estanho na fundição foram fornecidas na célula D63 da guia Declaração
Declare se todas as informações aplicáveis sobre o ouro na fundição foram fornecidas na célula D64 da guia Declaração
Declare se todas as informações aplicáveis sobre o tungstênio na fundição foram fornecidas na célula D65 da guia Declaração
Responda se sua empresa tem uma política de aquisição responsável de minérios na célula D75 da guia Declaração

Responda se sua empresa colocou sua política de aquisição responsável de minérios à disposição do público em seu site, na célula D77 da guia Declaração

Digite o URL na célula G77 da planilha Declaração se você responder "Sim" à pergunta B. O formato do URL deve ser "www.nomedaempresa.com"

Responda se você exige que seus fornecedores diretos adquiram de fundições, cujas práticas de diligência devida foram validadas por um programa de auditoria independente, como o Processo de Certificação Responsável de Minérios, na célula D79 da guia Declaração

Responda se você implementou medidas de diligência devida para a aquisição responsável de minerais na célula D81 da guia Declaração

Responda se você solicita a seus fornecedores que preencham este Modelo de relatório de minerais de conflito na célula D83 da guia Declaração

Responda se você solicita nomes de fundições aos seus fornecedores na célula D81 da guia Declaração

Responda se você verifica as respostas de seus fornecedores com relação às expectativas da sua empresa na célula D85 da guia Declaração

Responda se o seu processo de verificação inclui a gestão de ações corretivas na célula D87 da guia Declaração

Responda se você está sujeito à obrigação de divulgação na SEC, à regulação da UE ou a ambas na célula D89 da guia Declaração

Se aplicável, forneça um ou mais Produtos ou Números de itens aos quais esta declaração se aplica. Na guia Declaração, selecione o hiperlink na célula 6H1 para inserir a guia Lista de produtos

Forneça a lista de fundições que contribuem com materiais para a cadeia de suprimentos na guia Lista de fundições
Forneça a lista de fundições de tântalo que contribuem com materiais para a cadeia de suprimentos na guia Lista de fundições
Forneça a lista de fundições de estanho que contribuem com materiais para a cadeia de suprimentos na guia Lista de fundições
Forneça a lista de fundições de ouro que contribuem com materiais para a cadeia de suprimentos na guia Lista de fundições
Forneça a lista de fundições de tungstênio que contribuem com materiais para a cadeia de suprimentos na guia Lista de fundições
Por favor, responda às questões 1 e 2 na guia Declaração
Por favor, responda às questões 1 e 2 na guia Declaração
Por favor, responda às questões 1 e 2 na guia Declaração
Por favor, responda às questões 1 e 2 na guia Declaração
Completar somente se o nível do relatório "Produto (ou lista de produtos)" for selecionado na folha de cálculo da 'declaração'.
Referência do produto do inquirido (*)
Nome do produto do inquirido
Comentários
© 2025 Responsible Minerals Initiative. All rights reserved.
Selecione o Escopo da Declaração da sua empresa. As opções são: A. Empresa B. Produto (ou Lista de produtos)
Adicione aqui um endereço de email válido para a pessoa de contacto.

Adicione aqui um endereço de email válido para o representante legal da empresa.

Por favor, registre a data em que este formulário foi preenchido pela sua empresa. A data deve ser apresentada em formato internacional DD-MMM-AAAA.

A partir da lista selecione a resposta: "Sim" ou "Não".

A partir da lista selecione a resposta "Sim", "Não", ou "desconhecido".

A partir da lista selecione a resposta: "Sim, 100%"; "Não, mas superior a 75%"; "Não, mas superior a 50%"; "Não, mas superior a 25%"; "Não, mas inferior a 25%"; ou "Nenhum".

[illegible]

Deutsch
RMI Website: (www.responsiblemineralsinitiative.org) Schulung und Beratung, Vorlagen, Responsible Minerals Assurance Process, konforme Schmelzhütten Liste
Einführung
Diese Vorlage für den Konfliktmineralien-Bericht (Vorlage) ist eine kostenlose, standardisierte Berichtsvorlage, die durch die Responsible Minerals Initiative (RMI) erstellt wurde. Die Vorlage erleichtert die Übertragung von Informationen über die Versorgungskette in Bezug auf das Mineral, Ursprungsland sowie Schmelzhütten und Raffinerien, die verwendet werden, und unterstützt die Einhaltung der Gesetzgebung*. Die Vorlage vereinfacht die Feststellung von neuen Schmelzhütten und Raffinerien, die über den Responsible Minerals Assurance Process** möglicherweise einer Prüfung unterzogen werden. Das CMRT wurde für nachgelagerte Unternehmen konzipiert, um Informationen über ihre Versorgungsketten bis hin zur (aber nicht einschließlich) Schmelzhütte offenzulegen. Wenn Sie eine 3TG-Schmelzhütte oder eine Raffinerie in Übereinstimmung mit den RMAP-Protokollen sind, empfehlen wir Ihnen, Ihren eigenen Namen in den Schmelzhüttenliste-Tab einzutragen. Beim Ausfüllen des Formulars, sollte keine der Zeilen mit „=“ oder „#“ beginnen.

* 2010 trat das US-amerikanische Dodd-Frank-Gesetz zur Reform der Wall Street und zum Schutz der Verbraucher in Kraft, das Bestimmungen zu „Konfliktmineralien“ enthält, die aus der Demokratischen Republik Kongo (DR Kongo) oder angrenzenden Ländern stammen. Die SEC hat endgültige Regelungen in Bezug auf die Offenlegung der Quellen von Konfliktmineralien durch börsennotierte US-Unternehmen erlassen (siehe diese Regeln unter <http://www.sec.gov/rules/final/2012/34-67716.pdf>). Die Regeln zitieren die OECD-Leitsätze für die Erfüllung der Sorgfaltspflicht zu verantwortlichen Lieferketten von Mineralien aus von Konflikten betroffenen Gebieten und Hochrisiko-Regionen (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), die Lieferanten bei der Erarbeitung von Grundsätzen, Rahmenwerken zur Sorgfaltspflicht und Managementsystemen anleiten. 2017 wurde die Verordnung (EU) 2017/821 des Europäischen Parlaments und des Rates vom 17. Mai 2017 bezüglich der Sorgfaltspflicht von Union-Importeuren für Zinn, Tantal und Wolfram, deren Erzen sowie Gold aus von Konflikten betroffenen und risikoreichen Gebieten verabschiedet (s. die Regelung unter <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>)

** Siehe die Informationen zur Initiative Responsible

Anleitung zum Ausfüllen von Informationen zu Unternehmen (Zeilen 8 - 22). Die Kommentare nur in englischer Sprache.

Hinweis: Eingaben mit (*) sind Pflichtfelder

1. Geben Sie hier den rechtmäßigen Firmennamen Ihres Unternehmens ein. Bitte verwenden Sie keine Abkürzungen. In diesem Feld haben Sie die Möglichkeit, weitere Geschäftsnamen, DBAs usw. hinzuzufügen.

2. Wählen Sie den Erklärungsumfang Ihres Unternehmens aus. Die Auswahlmöglichkeiten für den Umfang sind:

- A. Unternehmensweit
- B. Produkt (oder Produktliste)
- C. Nutzerdefiniert

„Unternehmensweit“ bedeutet, dass die Erklärung die Gesamtheit der Produkte oder Produktsubstanzen umfasst, die von der Muttergesellschaft hergestellt werden. Falls der Nutzer Konfliktmineraliendaten auf Unternehmensebene anzeigt, zeigt er Konfliktmineraliendaten für alle Produkte an, die er herstellt.

Zur Auswahl des Umfangs des Produkts (oder der Produktliste) wird ein Link zum Arbeitsblattreiter für die Produktliste angezeigt. Wenn dieser Umfang ausgewählt wird, muss die Produktnummer des Befragten der vom Umfang dieser Erklärung umfassten Produkte in Spalte B des Arbeitsblatts „Produktliste“ genannt werden. Die Produktnummer des Befragten kann in Spalte C des Arbeitsblatts „Produktliste“ optional angegeben werden.

Für eine „nutzerdefinierte“ Auswahl des Umfangs muss der Nutzer den Umfang der Anwendbarkeit der Offenlegung der Konfliktmetalle beschreiben. Die nutzerdefinierte Klasse erlaubt es einem Nutzer, den Umfang der Anwendbarkeit der Offenlegung der Konfliktminerale zu beschreiben. Der Umfang dieser Klasse muss in einem zwischen dem Lieferanten und dem Antragsteller vereinbarten Textfeld definiert werden. Die Offenlegung kann in Hinsicht auf eine bestimmte Abteilung oder eine Produktkategorie eines Unternehmens

3. Geben Sie ihre eindeutige Firmenidentifikationsnummer (DUNS Nummer, Steuernummer, Kunden-spezifische Kennung, etc.) ein

4. Geben Sie die Quelle für die eindeutige Kennung oder Code ("DUNS", "MWST", "Kunde", etc.) an.

5. Geben Sie Ihre vollständige Firmenanschrift an (Straße, Stadt, Postleitzahl, Bundesland). Dieses Feld ist optional.

6. Geben Sie den Namen der Kontaktperson zum Inhalt der Erklärung an. Dies ist ein obligatorisches Feld.

7. Geben Sie die E mail-Adresse der Kontaktperson an. Wenn eine E- mail-adresse nicht verfügbar ist, bitte "Nicht verfügbar" oder "n/a." auswählen. Ein leeres Feld kann dazu führen, dass ein Fehler in der Anwendung auftritt. Dies ist ein obligatorisches Feld.

8. Geben Sie die Telefonnummer des Kontakts an. Dies ist ein obligatorisches Feld.

9. Geben Sie den Namen der Person an, die für die Inhalte der Erklärung verantwortlich ist. Diese Person kann eine andere Person als der Ansprechpartner sein. Es ist nicht richtig, wenn sie die Worte "gleich", "siehe oben" oder ähnlich wie der Name des Bevollmächtigten angeben. Dies ist ein obligatorisches Feld.

10. Geben Sie den Titel für den Namen des Bevollmächtigten an. Dieses Feld ist optional.

11. Geben Sie die E-mail-Adresse der bevollmächtigten Person an. Wenn eine E-mail Adresse nicht verfügbar ist, bitte "Nicht verfügbar" oder "n/a." auswählen. Ein leeres Feld kann dazu führen, dass ein Fehler in der Anwendung auftritt. Dies ist ein obligatorisches Feld.

12. Fügen Sie die Telefonnummer der freigabeberechtigten Person ein. Das Ausfüllen dieses Feldes ist freiwillig.

13. Bitte geben Sie das Datum der Fertigstellung für dieses Formblatt mit dem Format TT-MMM-JJJJ ein. Dies ist ein obligatorisches Feld.

14. Zum Beispiel kann der Benutzer die Datei unter dem Namen speichern: companyname-datum.xls (Datum im Format JJJJ-MM-TT).

Anweisungen zum Ausfüllen der acht Fragen zur Sorgfaltsprüfung (Zeilen 24 - 71).
Bitte geben Sie Ihre Antworten nur auf ENGLISCH

Diese acht Fragen definieren die Kennzeichnung der Verwendung, Herkunft und Beschaffungsquelle jedes der Metalle. Die Fragen sollen die Informationen über die Verwendung der 3TG-Mineralien im/in den Produkt(en) des Unternehmens erheben, damit die gesetzliche Anwendbarkeit bestimmt werden kann. Die Antworten auf diese Fragen sollen den „Erklärungsumfang“ widerspiegeln, der im Abschnitt über die Unternehmensinformationen ausgewählt worden ist. Die Antworten auf die Fragen in diesem Abschnitt können zur Bestimmung der Anwendbarkeit und Vollständigkeit des 3TG-Berichts verwendet werden.

Geben Sie bei jeder der acht obligatorischen Fragen eine Antwort für jedes Metall an, indem Sie eine Auswahl aus dem Pull-down-Menü treffen. Die Fragen in diesem Abschnitt müssen für alle 3TG beantwortet werden. Falls die Antwort auf die Fragen 1 und 2 für das jeweilige Metall positiv ist, müssen die nachfolgenden Fragen für dieses Metall sowie die folgenden Sorgfaltspflichten-Fragen (A bis H) zum allgemeinen Sorgfaltspflichten-Programm des Unternehmens beantwortet werden.

1. Dies ist die erste von zwei Fragen, bei denen die Antwort zur Bestimmung verwendet wird, ob das 3TG-Mineral in den Umfang der Meldepflichten für Konfliktmineralien fällt. Diese Frage orientiert sich an der Anleitung der SEC in den endgültigen Regeln betreffend die Bestimmung, ob ein 3TG-Mineral „notwendig für die Funktionalität oder Herstellung“ eines Produktes ist. Die SEC-Anleitung basiert auf der Annahme, dass ein Unternehmen in der Lieferkette für ein Produkt ein 3TG-Mineral nicht absichtlich diesem Produkt oder den Unterbestandteilen eines Produktes hinzufügen würde, wenn das 3TG-Mineral nicht für die allgemein erwartete Funktion, Verwendung oder Zwecksetzung des Produkts notwendig ist. Genauso geht die Anleitung davon aus, dass ein 3TG-Mineral für die Herstellung eines Produktes nicht notwendig ist, sofern es nicht absichtlich in den Fertigungsprozess dieses Produktes aufgenommen wurde. Die Antwort auf diese Frage soll alle Kontaminantenrückstände oder natürlich vorkommenden Nebenprodukte, wie Zinn in Stahl, ausschließen. Diese Frage muss für jedes 3TG-Mineral beantwortet werden.

Diese Frage zielt darauf ab, ob irgendwelche Konfliktmaterialien als Rohmaterialien, Komponenten oder Zusatzstoffe in einem Produkt verwendet werden, das sie herstellen oder zu deren Herstellung Sie sich vertraglich verpflichten (einschließlich Rohmaterialien und Komponenten). Unreinheiten bei Rohmaterialien, Komponenten, Zusatzstoffen, Schleifmitteln und Schneidewerkzeugen liegen außerhalb des Umfangs der Umfrage.

Diese Frage muss für jedes 3TG-Mineral beantwortet werden. Gültige Antworten auf diese Frage sind entweder „Ja“ oder „Nein“. Diese Frage muss beantwortet werden.

Manche Unternehmen benötigen eine Begründung für eine "Nein" -Antwort im Kommentarfeld

2. Diese Frage muss für jedes 3TG-Mineral beantwortet werden. Die Antwort auf Frage 1 ist „Ja“. Dies ist die zweite von zwei Fragen, bei denen die Antwort zur Bestimmung verwendet wird, ob das 3TG-Mineral in den Umfang der Meldepflichten für Konfliktmineralien fällt, wie in den endgültigen Regeln der SEC hinsichtlich der Bestimmung, ob ein 3TG-Mineral „notwendig für die Funktionalität oder Herstellung“ eines Produktes ist, beschrieben wird. Diese Frage ist abhängig von der Frage und der Antwort zu Frage 1. Diese Frage soll diejenigen 3TG-Mineralien identifizieren, die absichtlich im Herstellungsprozess eines Produktes enthalten sind oder verwendet werden, wobei eine bestimmte Menge von 3TG-Mineralien in dem Endprodukt zurückbleibt. Dies beinhaltet 3TG-Mineralien, die möglicherweise nicht absichtlich Bestandteile des Endproduktes werden und die möglicherweise auch nicht für die Funktionalität des Produktes notwendig, sondern nur als Rückstände des Herstellungsprozesses vorhanden sind. In vielen Fällen wird der Hersteller versucht haben, die 3TG-Mineralien zu entfernen oder den Verbrauch derselben während des Herstellungsprozesses zu ermöglichen, jedoch bleibt eine bestimmte Menge der 3TG-Mineralien zurück. Sollte das 3TG-Mineral, welches in den Fertigungsprozess aufgenommen wurde, vollständig entfernt werden, sodass am Ende des Prozesses keine 3TG-Rückstände mehr vorliegen, wäre die Antwort auf diese Frage „Nein“.

Diese Frage muss für jedes 3TG-Mineral beantwortet werden. Gültige Antworten auf diese Frage sind entweder „Ja“ oder „Nein“. Diese Frage muss beantwortet werden.

3. Dies ist eine Erklärung dahingehend, dass jedwede Menge der in einem Produkt oder in mehreren Produkten enthaltenen 3TG-Mineralien aus der Demokratischen Republik Kongo oder benachbarten Ländern stammt (umfasste Länder). Die Antwort auf diese Frage sollte „Ja“ sein, wenn eine Schmelzerei in der Lieferkette in den aufgeführten Ländern einkauft, selbst wenn diese Schmelzereien auf der Liste der RFI-konformen Schmelzereien und Raffinerien stehen. Weitere Informationen finden Sie im Due-Diligence-Leitfaden der RMI unter <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

Die Antwort auf diese Frage muss „Ja“ oder „Nein“ oder „Unbekannt“ lauten. Es wird empfohlen, Begründen Sie eine „Ja“-Antwort im Kommentarabschnitt.

Diese Frage muss für das jeweilige Metall beantwortet werden, wenn die Fragen 1 oder 2 für dieses Metall mit „Ja“ beantwortet wurden.

4. Dies ist eine Erklärung dahingehend, dass irgendein Teil der in einem Produkt oder mehreren Produkten enthaltenen 3TGs aus von Konflikten betroffenen und risikoreichen Gebieten (CAHRAs) stammt.

Die Antwort auf diese Frage sollte „Ja“ sein, wenn eine Schmelzhütte in der Lieferkette in den umfassten Ländern oder Konflikten betroffenen und risikoreichen Gebieten einkauft, selbst wenn diese Schmelzereien auf der Liste der RMI-konformen Schmelzhütten und Raffinerien stehen. Weitere Informationen finden Sie im Sorgfaltspflichten-Leitfaden der RMI unter <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

Die Antwort auf diese Frage muss „Ja“, „Nein“ oder „Unbekannt“ lauten. Es wird empfohlen, Begründen Sie eine „Ja“-Antwort im Kommentarabschnitt. Diese Frage muss für das jeweilige Metall beantwortet werden, wenn die Fragen 1 und 2 für dieses Metall mit „Ja“ beantwortet wurden.

5. Dies ist eine Erklärung, die bestimmt, ob in dem/den Produkt(en) enthaltene, für die Funktionalität dieses/ dieser Produkts/Produkte notwendige 3TG-Mineralien aus Recycling- oder Schrottquellen stammen.

Die Antwort auf diese Frage muss „Ja“ oder „Nein“ oder „Unbekannt“ lauten. Diese Frage muss für ein bestimmtes Metall beantwortet werden, wenn die Antwort auf Frage 1 und 2 „Ja“ für dieses Metall lautet.

Eine Antwort mit „Ja“ bedeutet, dass 100 % des 3TG-Minerals aus Recycling- oder Schrottquellen stammen. Eine Antwort mit „Nein“ bedeutet, dass ein Teil des 3TG-Minerals nicht aus Recycling- oder Schrottquellen stammt. Eine Antwort mit „Unbekannt“ bedeutet, dass der Nutzer nicht weiß, ob 100 % des 3TG-Minerals aus Recycling- oder Schrottquellen stammt oder nicht.

6. Diese Frage dient der Bestimmung, ob ein Unternehmen Offenlegungen zu Konfliktmineralien von allen Lieferanten erhalten hat, von denen vernünftigerweise angenommen wird, dass sie 3TG-Mineralien liefern, die in den vom Umfang dieser Erklärung umfassten Produkten enthalten sind. Erlaubte Antworten auf diese Frage sind:

- 100 %
- Größer als 90 %
- Größer als 75 %
- Größer als 50 %
- 50 % oder weniger
- Keine

Diese Frage muss für ein bestimmtes Metall beantwortet werden, wenn die Antwort auf Frage 1 und 2 „Ja“ für dieses Metall lautet.

7. Mit dieser Frage wird geprüft, ob ein Lieferant Grund zur Annahme hat, dass er alle diejenigen Schmelzöfen identifiziert hat, die in den vom Umfang dieser Erklärung umfassten Produkten 3TG-Mineralien bereitstellen. Die Antwort auf diese Frage muss „Ja“ oder „Nein“ lauten, zusammen mit einem Kommentar in bestimmten Fällen, z. B. einer Liste von Schmelzöfen. Diese Frage muss für ein bestimmtes Metall beantwortet werden, wenn die Antwort auf Frage 1 und 2 „Ja“ für dieses Metall lautet.

8. Diese Frage bestätigt, dass alle Schmelzöfen, von denen bekannt ist, dass sie in den vom Umfang dieser Erklärung umfassten Produkten 3TG-Mineralien bereitstellen, in dieser Erklärung genannt sind. Die Antwort auf diese Frage muss „Ja“ oder „Nein“ lauten, zusammen mit einem Kommentar in bestimmten Fällen, z. B. einer Liste von Schmelzöfen. Diese Frage muss für ein bestimmtes Metall beantwortet werden, wenn die Antwort auf Frage 1 und 2 „Ja“ für dieses Metall lautet.

Geben Sie, falls notwendig, Anmerkungen im Kommentarbereich ein, die für eine Klarstellung ihrer Antwort hilfreich sind.

Instruktionen zur Beantwortung der Fragen A. – H. (Reihen 75–89). Die Fragen A. bis H. müssen beantwortet werden, wenn die Antwort auf Frage 1 für irgendein Metall „Ja“ lautet.
Bitte geben Sie Ihre Antworten nur auf ENGLISCH

Die OECD Sorgfaltspflichten Richtlinie für verantwortliche Lieferketten von Mineralien aus mit Konflikten und hohem Risiko betroffenen Gebieten

A. Diese Erklärung dient der Beurteilung, ob ein Unternehmen eine konfliktfreie Beschaffungsrichtlinie hat. Die Antwort auf diese Frage muss „Ja“ oder „Nein“ lauten. Anmerkungen sollten in einem Frage-/Kommentar-Feld festgehalten werden.

Diese Frage muss beantwortet werden.

B. Diese Erklärung dient der Angabe, ob die konfliktfreie Beschaffungsrichtlinie für Mineralien des Unternehmens auf dessen Website verfügbar ist. Die Antwort auf diese Frage muss „Ja“ oder „Nein“ lauten. Wenn „Ja“, sollte der Benutzer die URL im Fragen-/Kommentarfeld angeben.

Diese Frage muss beantwortet werden.

C. Diese Erklärung dient der Bestimmung, ob ein Unternehmen verlangt, dass seine direkten Lieferanten 3TG-Mineralien aus bestätigt konfliktfreien Schmelzhütten beschaffen. Die Antwort auf diese Frage muss „Ja“ oder „Nein“ lauten. Anmerkungen sollten in einem Frage/Kommentar-Feld festgehalten werden.

Diese Frage muss beantwortet werden.

D. Bitte antworten Sie mit „Ja“ oder „Nein“, um anzugeben, ob Ihr Unternehmen Sorgfaltspflichten-Maßnahmen für die konfliktfreie Beschaffung von Konfliktmineralien verwendet. Diese Erklärung dient nicht dazu, Details zu den Sorgfaltsmaßnahmen eines Unternehmens zu liefern – es geht lediglich darum, ob das Unternehmen solche Maßnahmen in Kraft gesetzt hat. Die genaue Beschaffenheit angemessener Sorgfaltsmaßnahmen muss vom Antragsteller und vom Lieferanten bestimmt werden.

Beispiele für Due-Diligence-Maßnahmen (Sorgfaltspflichtenmaßnahmen) sind unter anderem: Erwartungen an Lieferanten innerhalb der Lieferkette für konfliktfreie Mineralien kommunizieren und (wenn möglich) in Verträge aufnehmen; Risiken in der Lieferkette angeben und bewerten; eine Strategie zur Handhabung der ermittelten Risiken entwickeln und umsetzen; die verantwortungsvolle Beschaffungspolitik für Mineralien Ihrer direkten Lieferanten entsprechend deren Richtlinie verifizieren, etc. Diese Maßnahmenbeispiele zur Erfüllung der Sorgfaltspflicht stimmen mit den Leitlinien überein, die in der international anerkannten OECD-Leitlinie zur Sorgfaltspflicht enthalten sind.

Diese Frage muss beantwortet werden.

E. Diese Frage dient der Bestimmung, ob ein Unternehmen von seinen Lieferanten verlangt, eine Erklärung zu Konfliktmineralien auszufüllen. Akzeptierte Antworten sind unten aufgeführt; in einigen Fällen können zusätzliche Erklärungen notwendig sein, um das Format der Informationserhebung anzugeben. Falls die Antwort „Ja“ lautet und ein anderes Format verwendet wird, sollte der Benutzer eine Beschreibung im Frage/Kommentar-Feld hinterlassen. Erlaubte Antworten auf diese Frage sind:

- Ja, konform mit IPC-1755 [z. B. CMRT]
- Ja, unter Verwendung eines anderen Formats (bitte beschreiben)
- Nein

Diese Frage muss beantwortet werden.

F. Bitte antworten Sie mit „Ja“ oder „Nein“. Im Kommentarfeld können Sie weitere Informationen zu Ihrem Ansatz bereitstellen. Beispiele sind:

„Drittpartei-Prüfung“ – von einer unabhängigen Drittpartei durchgeführte Prüfung Ihrer Lieferanten direkt vor Ort.

„Nur Dokumentenprüfung“ – eine Prüfung der vom Lieferanten eingereichten Aufzeichnungen und Dokumente, durchgeführt von einer unabhängigen Drittpartei oder Ihrem Unternehmenspersonal.

„Interne Prüfung“ – von Ihrem Unternehmenspersonal durchgeführte Prüfung Ihrer Lieferanten direkt vor Ort.

Diese Frage muss beantwortet werden.

G. Diese Frage dient der Bestimmung, ob das Prüfungsverfahren eines Unternehmens ein Abhilfemaßnahmen-Management umfasst. Die Antwort auf diese Frage muss „Ja“ oder „Nein“ lauten. Anmerkungen sollten in einem Frage/Kommentar-Feld festgehalten werden.

Diese Frage muss beantwortet werden.

H. Diese Frage dient der Angabe, ob ein Unternehmen in den Geltungsbereich der SEC-Regelungen, EU-Regelungen oder beides fällt. Die Antwort auf diese Frage lautet „ja, SEC“, „ja, EU“, „ja SEC und EU“ oder „nein“. Anmerkungen sollten in einem Frage-/Kommentar-Feld festgehalten werden. Diese Frage muss beantwortet werden. Weitere Informationen zur SEC-Regelung finden Sie unter www.sec.gov. Weitere Informationen zur EU-Verordnung finden Sie unter <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?>

Anleitung zum Ausfüllen des Reiters "Smelter List". Bitte machen Sie ihre Angaben nur in englischer Sprache.

Hinweis: Spalten mit (*) sind Pflichtfelder

Diese Vorlage ermöglicht die Identifikation einer Schmelzhütte anhand der Schmelzhüttensuche. Spalten B und C müssen in der richtigen Reihenfolge von links nach rechts ausgefüllt werden, um die Schmelzhüttensuchfunktion nutzen zu können. Verwenden Sie eine separate Reihe für jede Metall/Schmelzhütte/Land-Kombination.

1. Eingabespalte Schmelzhüttenidentifizierung – Wenn Sie die Schmelzhüttenidentifizierungsnummer kennen, geben Sie die Nummer in Spalte A ein (Spalten B, C, E, F, G, I und J füllen sich automatisch aus). Spalte A füllt sich nicht automatisch aus.

2. Metall (*) - Verwenden Sie das Pull-down-Menü, um das Metall auszuwählen, für welches Sie Informationen über die Schmelzhütte eingeben. Dies ist ein Pflichteingabefeld.

3. Schmelzhüttensuche (*) – Aus Drop-down-Menü auswählen. Das ist die Liste der bekannten Schmelzhütten zum Veröffentlichungsdatum der Vorlage. Falls die Schmelzhütte nicht auf der Liste ist, wählen Sie „Smelter not listed“ aus. Dies erlaubt Ihnen, den Namen der Schmelzhütte in Spalte D einzugeben. Falls Sie den Namen oder den Standort der Schmelzhütte nicht kennen, wählen Sie „Smelter not yet identified“ aus. Für diese Option füllen sich die Spalten D und E automatisch z. B. zu „unbekannt“ aus. Dieses Feld muss ausgefüllt werden.

4. Schmelzhütten Name (1) - Füllen Sie den Namen der Schmelzhütte in Spalte C ein, wenn Sie "Smelter not listed" ausgewählt haben. Dieses Feld wird automatisch ausgefüllt, wenn eine Schmelzhütte in Spalte C ausgewählt wurde. Dies ist ein Pflichteingabefeld.
5. Schmelzhütten Land (*) - Dieses Feld wird automatisch ausgefüllt, wenn eine Schmelzhütte in Spalte C ausgewählt ist. Wenn Sie "Smelter not listed" ausgewählt haben, benutzen Sie bitte das Pull-down Menü, um das Herkunftsland der Schmelzhütte auszuwählen. Dies ist ein Pflichteingabefeld.
6. Schmelzhütten Identifikation - Dies ist eine eindeutige ID, welche nach einem festgelegten Identifikations System einer Schmelzhütte oder Raffenerie zugewiesen ist. Es ist davon auszugehen, dass mehrere Namen oder Decknamen für die Bezeichnung einer einzigen Aluminiumhütte oder Walzwerk verwendet werden und daher mehrere Namen oder Decknamen mit einer einzigen "Smelter-ID" verbunden sein können.
7. Quelle der Schmelzhütten Identifikationsnummer - das ist die Quelle der Schmelzhütte, welche in der Spalte F eingegeben wurde. Wenn eine Schmelzhütte aus der Drop-down Box in Spalte C ausgewählt wurde, dann wird dieses Feld automatisch aufgefüllt werden.
8. Straße der Schmelzhütte – Geben Sie den Straßennamen des Schmelzhüttenstandortes an. Das Ausfüllen dieses Feldes ist freiwillig.
9. Ort der Schmelzhütte – Geben Sie den Namen des Ortes an, in dem sich die Schmelzhütte befindet. Das Ausfüllen dieses Feldes ist freiwillig.
10. Standort der Schmelzhütte: Ggf. Bundesland/Region/ Provinz – Geben Sie das Bundesland oder die Region/ Provinz des Schmelzhüttenstandortes an. Das Ausfüllen dieses Feldes ist freiwillig.

11. Schmelzhütten-Ansprechpartner - Das Konflikt Mineralien Berichtsformblatt (CMRT) zirkulierte zwischen den Unternehmen der Lieferkette des antragstellenden Unternehmen, zur Gewährleistung der Einhaltung der OECD-Sorgfaltspflichten-Leitfaden für verantwortungsvolle Lieferketten von Konfliktmineralien betroffenen Bereichen mit hohem Risiko und der US-amerikanischen Securities and Exchange Commission Final Rule von Konfliktmineralien.

Wenn die Vorlage in einem Land zirkuliert, in dem Gesetze zum Schutz persönlicher Informationen existieren, können persönliche Kontaktinformationen in der CMRT gegen entsprechende Regelungen verstoßen. Es wird daher empfohlen, dass das antragstellende Unternehmen Vorsichtsmaßnahmen ergreift, wie z. B. die Erlaubnis der Ansprechpartner zur Weitergabe der Daten an andere Unternehmen in der Lieferkette zur Komplettierung der Eingaben für die Spalten "Schmelzer Kontakt Name" und die "Schmelzer Kontakt-E-Mail".

Wenn Sie über die entsprechende Berechtigung verfügen, dann geben Sie bitte den Namen des Ansprechpartners des Schmelzers ein, mit dem Sie gearbeitet haben.

12. Schmelzhütten Kontakt-E-Mail - Tragen Sie die E-mail Adresse des Ansprechpartners der Schmelzhütte ein. Zum Beispiel: John.Smith@SmelterXXX.com. Lesen Sie bitte die Anweisungen für die Eingabe des Ansprechpartners vor der Eingabe des Kontakt Namens.

13. Name der Mine(n) – Dieses Feld ermöglicht es einem Unternehmen, die aktuellen Minen zu bestimmen, die durch die Schmelzhütten verwendet werden. Bitte geben Sie, falls bekannt, die Namen der aktuellen Minen an. Falls 100 % des Rohmaterials der Schmelzhütten aus wiederverwerteten oder Ausschussressourcen resultiert, tragen Sie anstelle des Namens der Mine „wiederverwertet“ oder „Ausschuss“ ein und geben Sie in Spalte P die Antwort „Ja“.

„RCOI-bestätigt gemäß RMI“ kann eine akzeptable Antwort auf die Frage sein.

14. Standort (Land) der Mine(n) – Dies ist ein Textfeld mit freier Texteingabe, das es einem Unternehmen ermöglicht, den Standort der Minen zu definieren, die durch die Schmelzhütten verwendet werden. Bitte geben Sie das Land der Mine(n) ein. Falls das Ursprungsland nicht bekannt ist, geben Sie „Unbekannt“ ein. Falls 100 % des Rohmaterials der Schmelzöfen aus wiederverwerteten oder Ausschussressourcen resultiert, tragen Sie anstelle des Ursprungslandes „wiederverwertet“ oder „Ausschuss“ ein. Dieses Feld ist optional.

„RCOI-bestätigt gemäß RMI“ kann eine akzeptable Antwort auf die Frage sein.

15. Zeigt an, ob die Schmelzhütte seine Materialien für seine(n) Schmelzprozess(e) ausschließlich aus Recycling oder Schrott bezieht. Diese Frage ist optional. Erlaubte Antworten auf diese Frage sind:

- Ja
- Nein
- Unbekannt

16. Anmerkungen - geben Sie Ihre Anmerkungen zu den Schmelzhütten in das Textfeld ein. Beispiel:
Smelter is being acquired by Company YYY

Der Checker für dieses Arbeitsblatt prüft, ob alle erforderlichen Informationen in der Vorlage eingetragen wurden. Es ist aktualisiert und kann jederzeit mit Hilfe der Vorlage überprüft werden. Es wird auf Vollständigkeit geprüft.

Die Benutzung dieses Blattes stellt sicher, ob alle erforderlichen Felder ausgefüllt sind (ausgefüllte Felder werden grün hervorgehoben). Wenn nicht schauen Sie das rote Feld an und lesen Sie die "Bemerkungen" in Spalte C, welche Maßnahmen erforderlich sind. Benutzen Sie die URL in der Spalte D für den direkten Zugriff zur Fertigstellung des Feldes.

Allgemeine Geschäftsbedingungen (AGB)

Der Responsible Minerals Assurance Process ("Programm"), die konforme Schmelzer Liste (die "Liste"), Fragebögen und Werkzeuge (zusammengefasst unter "Werkzeuge"), beinhalten ohne Einschränkung alle Informationen, die hier nur zu Informationszwecken zur Verfügung gestellt sind und sind nur aktuell auf dem Stand des angegebenen Datums. Jegliche Ungenauigkeiten oder Irrtümer in der Liste oder der Werkzeuge sind nicht in der Verantwortung der Responsible Business Alliance Incorporated, einer Delaware Nichtaktiengesellschaft ("RBA"). Ob und in welchem Umfang die gesamte Liste oder Werkzeuge oder Teile davon benutzt werden, liegt in der alleinigen und uneingeschränkten Bestimmung des Benutzers. Vor Nutzung dieser Liste oder Werkzeuge sollten Sie diese mit ihren Juristen prüfen. Kein Teil der Liste oder Werkzeuge begründet eine Rechtsberatung. Die Nutzung der Liste oder eines der Werkzeuge ist freiwillig.

Im Falle eines Konfliktes wird die englische Version des Konflikt Mineralien Fragebogens als die rechtsgültige Version betrachtet.

RBA macht keine Zusicherungen oder geben Gewährleistungen in Bezug auf die Liste oder einem der Werkzeuge. Die Liste und Werkzeuge basieren auf einer "wie vorgestellt" und "wie verfügbar" Weise. RBA lehnt hiermit alle Gewährleistungsansprüche jeglicher Art ab, weder ausdrücklich, stillschweigend, noch anderweitig, oder seitens Handels-oder Benutzerdefinition ergebend, einschließlich ohne Einschränkung auf Vollständigkeit, stillschweigende Gewährleistungen der Marktgängigkeit, der Nichtverletzung, Qualität, Titel, Eignung für einen bestimmten Zweck oder Genauigkeit.

Soweit dies nach geltendem Recht zulässig ist, verzichtet RBA auf jegliche Haftung für Verluste, Kosten oder Schäden jeglicher Art, einschließlich, ohne Einschränkung, auf spezielle, zufällige, strafbare, direkte, indirekte oder Folgeschäden oder entgangenen Einnahmen oder Gewinne, die sich aus oder die sich aus der Nutzung des Benutzers der Liste oder einem beliebigen Werkzeug, ob auf Vergehen, Vertrag, Satzung oder in anderer Weise, auch wenn angezeigt wurde, dass sie auf die Möglichkeit solcher Schäden hingewiesen wurden.

Als Gegenleistung für den Zugang und die Nutzung der Liste und / oder einem beliebigen Werkzeug willigt der Nutzer hiermit ein und wird: (a) RBA und ihre Führungskräfte, Direktoren, Vertreter, Mitarbeiter, Freiwillige, Vertreter, Auftragnehmer, Nachfolgern und Bevollmächtigten, von allen Ansprüchen, Klagen, Verluste, Schäden, Urteile, Abgaben und Ausführungen, die der Anwender oder Nutzer je hatte, hat oder jemals haben wird, oder haben oder behaupten könnte, für immer entlasten; oder Forderungen oder Ansprüche gegen RBA sowie ihre Führungskräfte, Direktoren, Vertreter, Angestellten, Freiwilligen, Vertreter, Auftragnehmer, Nachfolgern und Bevollmächtigten, die sich aus der Nutzung der Liste oder eines Werkzeugs resultieren nicht erheben und stimmen zu (b) RBA und ihre Führungskräfte, Direktoren, Vertreter, Mitarbeiter, Freiwillige, Vertreter, Auftragnehmer, Nachfolgern und Bevollmächtigten, von jeglichen Ansprüchen, Klagen, Verluste, Schäden , Urteile, Abgaben und Ausführungen, die sich aus des Nutzers Nutzung der Liste oder eines Werkzeugs ergeben; zu entschädigen, zu verteidigen und schadlos zu halten.

Wenn ein Teil einer Bestimmung dieser AGB unwirksam ist oder nach geltendem Recht nicht durchsetzbar ist, gilt dies nur für diesen Teil in dem Umfang einer solchen Unwirksamkeit oder Undurchführbarkeit, ohne in irgendeiner Weise zum Nachteil der übrigen Teile der Bestimmung oder die verbleibende Bestimmungen dieser Allgemeinen Geschäftsbedingungen zu werden.

Beim Bearbeiten und der Benutzung der Liste oder eines jeglichen Werkzeuges und der Beachtung dessen, stimmt der Anwender dem vorhergehenden zu.
Posten
3TG
Bevollmächtigter
Konflikt- und Hochrisikogebiete (CAHRA)
Konfliktmineral
umfassendes Land(er)
Erklärung Anwendungsbereich oder Klasse
Dodd-Frank
DRK
DRK Konflikt-Frei
Gold (Au) Raffinerie (Schmelzhütte)
Unabhängige Private Wirtschaftsprüfungsgesellschaft
Absichtlich hinzugefügt
IPC
IPC-1755 Responsible Minerals Data Exchange Standard
Erforderlich für die Funktionalität des Produkts
Erforderlich für die Herstellung eines Produkt
OECD
Produkt
RBA
Recycling oder Schrott Quellen
Responsible Minerals Assurance Process (RMAP)
Responsible Minerals Initiative

RMAP Compliant Smelter Liste
SEC
Schmelzhütte
Schmelzhütte Id-Nummer
Tantal (Ta) Schmelzhütte
Zinn (Sn) Schmelzhütte
Wolfram (W) Schmelzhütte
Definition
Zinn, Tantal, Wolfram, Gold
Dieses Feld identifiziert die Person, welche für den Inhalt der Erklärung verantwortlich ist. Der Bevollmächtigte kann eine andere Person sein als der Ansprechpartner. Es ist nicht richtig, wenn sie die Worten "gleiche" oder ähnliche Identifikation wie der Name des Bevollmächtigten benutzen.
Von Konflikten betroffene Gebiete und Gebiete mit hohem Risiko sind Gebiete in einem Zustand bewaffneter Konflikte, fragile Gebiete nach Konflikten sowie Gebiete, in denen schwache oder nicht existierende Regierungsführung und Sicherheit herrschen, wie gescheiterte Staaten, sowie weit
Wie in der 2010 US Gesetzgebung, Dodd-Frank-Walls Street Reform and Consumer Protection Art, Section 1502 (e)(4): Konflikt Mineral definiert - bedeutet der Begriff "Konflikt Mineral" - (A) Columbit-Tantalit (Coltan), Kassiterit, Gold, Wolframit, oder ihre Derivate; oder (B) jedes andere Mineral oder seine Derivate das durch das Secretary of State für die Finanzierung des Konflikts in der Demokratischen Republik Kongo oder einem angrenzenden Land bestimmt wurde. (Verfügbar unter: http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)

Betroffene Länder sind durch die Vereinigten Staaten Dodd-Frank Wall Street Reform und Consumer Protection Act von 2010 definiert. Diese Länder sind: die Demokratische Republik Kongo und die neun Länder, mit denen sie eine international anerkannte Grenze teilen: Angola, Burundi, Zentralafrikanische Republik, Republik Kongo, Ruanda, Südsudan, Tansania, Uganda, Sambia.

Der Zwecke dieser Vorlage "Anwendungsbereich" beschreibt die Anwendbarkeit der Informationen durch das bilanzierende Unternehmen. Die Möglichkeiten umfassen die Gesamtheit der Dienstleistungen und/oder Produkte oder die Vorlage kann in einem Unternehmen nach eigenem Ermessen für einen Bericht über ein bestimmtes Produkt (oder Produkte) oder "User defined" verwendet werden. Die Auswahl des "User defined" Anwendungsbereichs oder Klasse kann dazu verwendet werden, um einen Teil eines Unternehmens oder Produkt Portfolio zu beschreiben.

2010 US Gesetzgebung, Dodd-Frank-Walls Street Reform and Consumer Protection Act, Section 1502 ("Dodd-Frank") (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

Demokratische Republik Kongo

Produkte, die keine Mineralien enthalten, welche direkt oder indirekt bewaffnete Gruppen in der Demokratischen Republik Kongo oder ein angrenzendes Land finanzieren oder unterstützen. Quelle: 2010 Vereinigten Staaten geltende Dodd-Frank Wall Street Reform und Consumer Protection Act" 1502 (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

Eine Gold-Raffinerie ist ein metallurgischer Verarbeiter, der Feingold mit einer Konzentration von 99,5% oder höher aus Gold und goldhaltigen Materialien mit niedrigeren Konzentrationen produziert. Hier finden Sie in der RMAP-Prüfprotokolle für dieses Metall für eine vollständige Beschreibung: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

In Bezug auf Schmelzhütten Audits, welche eine "unabhängige Prüfung im privaten Sektor" auch bekannt als "unabhängige Prüfungsgesellschaft" ist, welche kompetent bei der Bewertung der Hüttenwerke und Raffinerien Material Rückverfolgbarkeit gegen die Normen der RMAP oder eine gleichwertiger Prüfprotokolle sind. Aus Gründen der Neutralität und Objektivität dieser Organisation und ihrer Mitglieder des Prüfungsteams dürfen diese keine Interessenskonflikte mit der geprüften Stelle haben.

"Absichtlich hinzugefügt" bezieht sich im Allgemeinen auf Ein Stoff, der in einer oder mehreren Phasen des Produktlebenszyklus verwendet wird, um eine bestimmte Eigenschaft, Reaktion oder Qualität zu erzielen.

Während die SEC den Begriff "vorsätzlich" in der letzten Fassung nicht definiert hat, steht in der Präambel:

"Wir sind uns darin einig, dass bewusst hinzugefügt anstatt natürlich vorkommend ein bedeutender Faktor bei der Feststellung ist, ob ein Konflikt Mineral " für die Funktionsfähigkeit oder Produktion" eines Produktes notwendig ist. Dies gilt unabhängig davon, wer absichtlich das Konfliktmineral zum Produkt dazugibt, so lange es im Produkt enthalten ist. Feststellen zu können, ob ein Konfliktmineral "erforderlich" für ein Produkt ist, sollte nicht davon abhängen, ob das Konfliktmineral von einem Bearbeiter direkt in das Produkt hinzugefügt wurde, oder ob es sich um eine Komponente des Produkts handelt, welches der Bearbeiter von Dritten bezieht. Statt dessen sollte der Bearbeiter "über die Gesamtheit des Produkts und die Arbeit mit Lieferanten zur Einhaltung der Anforderungen" berichten. Aus diesem Grund sollte bei der Entscheidung der Frage, ob ein Konflikt Mineral für ein Produkt "erforderlich" ist, jedes Konfliktmineral betrachten, welches in seinem Produkt enthalten ist, auch dann, wenn dieses Konfliktmineral nur in dem Produkt enthalten ist, welches als Teil einer Komponente des Produkts von Dritten hergestellt

IPC (www.ipc.org) ist ein globaler Industrie Verband mit Sitz in Bannockburn, Illinois, USA, bestimmt durch die herausragenden Leistungen und finanziellen Erfolge seiner 3400 Mitglieder vertretenen Firmen, die alle Facetten der Elektronikindustrie, einschließlich Design, Leiterplattenfertigung, Elektronik Baugruppen und Test repräsentieren. Als mitgliedsorientierte Organisation und führende Quelle für Industrie Standards, Training, Markt Analysen and öffentlichen Anwaltschaften unterstützt IPC Programme zur Erfüllung der Bedürfnisse einer geschätzten 2.0 Milliarden Dollar weltweiten Elektronikindustrie. IPC unterhält weitere Büros in Taos, N. M. Washington, D.C., USA, Stockholm, Schweden, Moskau, Russland, Bangalor, Indien, Bangkok, Thailand und Shanghai, Shenzhen, Chengdu, Suzhou und Peking, China.

Dieser IPC-Norm legt die Anforderungen an den Austausch von Konfliktemineralien Daten zwischen Lieferanten und ihren Kunden fest. Um die speziellen Anforderungen einer Vielzahl von Benutzern zu erfüllen, ermöglicht dieser Standard eine größere Flexibilität in den Anwendungsbereichen der genannten Erzeugnisse innerhalb einer einzigen Erklärung. Dieser Standard ist nicht ein Leitfaden für Gesetzmäßigkeitsprüfungen.

Die SEC bietet keine formale Definition dieser Formulierung in der letzten Fassung an, aber es gibt einige Anleitungen: ein Konfliktmineral wird als notwendig für die Funktionalität eines Produktes betrachtet, wenn es die folgenden Punkte erfüllt:

- 1) es ist absichtlich dem Produkt oder eine beliebige Komponente des Produkts hinzugefügt und ist nicht ein natürlich vorkommendes Nebenprodukt,
- 2) es ist notwendig für die vom Produkt im allgemeinen erwartete Funktion oder Zweck und
- 3) es ist für die Zwecke der Ornamente, Dekoration oder Verzierung enthalten, ob der primäre Zweck des Produkts die Ornamente oder Dekoration ist .

BEACHTEN SIE: Das Konfliktmineral muss im Produkt enthalten sein.

* (56296 Federal Register Vol. 77 Nr. 177 Mittwoch, September 12 2012 Regeln und Vorschriften).

Die SEC bietet keine formale Definition dieser Formulierung in der letzten Fassung an, aber es gibt einige Anleitungen: ein Konfliktmineral wird als notwendig für die Erzeugung eines Produkts betrachtet bei: 1) Es ist absichtlich in das Produkt Herstellungsprozess integriert, anders als wenn es in einem Werkzeug, Maschine oder Anlage integriert wurde, die verwendet wird, um das Produkt herzustellen (wie z. B. Computer oder Stromleitungen) 2) Es ist im Lieferumfang enthalten (muss in dem Produkt enthalten sein) und 3) Es ist für das Produkt notwendig.

* (56296 Federal Register, Vol. 77 ,Nr. 177 Mittwoch, September 12 2012 / Regeln und Vorschriften)

"

Organisation für wirtschaftliche Zusammenarbeit und Entwicklung

Das Produkt einer Firma oder die Fertigware ist ein Material oder ein Element, das die letzte Stufe der Herstellung und / oder Verarbeitung abgeschlossen hat und für den Vertrieb oder den Verkauf an den Kunden bestimmt ist.

Responsible Business Alliance
(www.responsiblebusiness.org)

Konflikt Mineralien gelten als "recycelt", wenn sie aus Endnutzer- oder Post-Consumer-Produkten zurück gewonnen werden oder als ein Abfallmetall während der Produktherstellung entstehen. Recyceltes Metall enthält veralteten, defekte und Schrottmetalle, welche veredelte oder Produktionsmetalle enthalten, die für das Recycling in der Produktion von Zinn, Tantal, Wolfram und Gold geeignet sind. Mineralien welche nur teilweise bearbeitet, unbearbeitet oder als Nebenprodukte aus anderen Erze entstanden sind, gelten als nicht recyceltes Metall.

Der Responsible Minerals Assurance Process (RMAP) ist ein Programm, das die RBA entwickelt hat, damit Unternehmen die verantwortlichen Quellen für die Beschaffung von Metallen überprüfen können. Weitere Einzelheiten über den RMAP finden Sie hier: <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/>.

Die Responsible Minerals Initiative wurde im Jahr 2008 von den Mitgliedern der Responsible Business Alliance gegründet und ist zu einem der am meisten genutzten und respektierten Ressourcen für Unternehmen herangewachsen, die das Problem mit Konfliktmineralien in Ihren Supply Chains angehen. Mehr als 360 Unternehmen aus zehn verschiedenen Branchen nehmen an der RMI heute teil und tragen einen Beitrag zu einer Reihe von Tools und Ressourcen bei, darunter der Responsible Minerals Assurance Process, das Konfliktmineralien-Berichtsblatt (CMRT) und Daten und Anfragen aus betroffenen Herkunftsländer und eine Reihe von Leitfäden für Konfliktmineralien Sourcing. Die RMI veranstaltet auch regelmäßige Workshops bzgl. Konfliktmineralien und leistet einen Beitrag für die Entwicklung der Politik und Diskussionsrunden mit führenden Organisationen der Zivilgesellschaft und Regierungen. Weitere Informationen finden Sie unter <http://www.responsiblemineralsinitiative.org>.

Die Liste mit Schmelzöfen, die den Responsible Minerals Assurance Process (RMAP) einhalten, ist eine veröffentlichte Liste mit Schmelzöfen und Raffinerien, die eine Beurteilung durch das RMAP durchlaufen haben, eines Programms der Initiative zur konfliktfreien Beschaffung (Responsible Minerals Initiative, RMI) oder eines branchenäquivalenten Programms (wie etwa des Responsible Jewellery Council oder der London Bullion Market Association) und die eine Bestätigung der Einhaltung der Protokolle erhalten haben. Falls ein Schmelzofen oder eine Raffinerie nicht auf der Liste steht, hat er/sie entweder keine Beurteilung durch das RMAP durchlaufen oder hält das RMAP-Protokoll nicht ein.

Eine Liste mit Schmelzöfen und Raffinerien, die eine Bestätigung ihrer Einhaltung des RMAP haben, kann auf <https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/> eingesehen werden.

U.S. Securities and Exchange Commission
(www.sec.gov)

Eine Schmelzhütte oder eine Raffinerie ist ein Unternehmen, welches mineralische Erze sowie Schlacken und/oder Materialien aus recyceltem oder Schrott Quellen beschafft und in zerkleinerte Metall oder Metall mit Zwischenprodukten verarbeitet. Die Ausgabe kann rein sein (99,5 % oder mehr) Metalle, Pulver, Barren, Stangenmaterial, Körnern, Oxide oder Salze sein. Die Begriffe "Schmelzhütte" und "Raffinerie" werden abwechselnd in verschiedenen Publikationen verwendet.

Eine eindeutige ID-Nummer der RMI bestimmt Unternehmen, die von Mitgliedern der Lieferkette als Schmelzhütten oder Raffinerien gemeldet wurden, ungeachtet dessen ob sie überprüft wurden, die Eigenschaften der Schmelzhütten oder Raffinerien im Sinne der RMAP-Prüfprotokolle zu erfüllen.

Eine Tantal Schmelzhütte (auch bekannt als ein Verarbeiter) ist definiert als ein Unternehmen, das Ta-haltige Erze, Konzentrate, Schlacken oder sekundäre Materialien in Tantal Zwischenprodukte oder in ein anderes Tantal mit Produkten für den direkten Verkauf oder zur Weiterverarbeitung in Ta-Produkte wie zum Beispiel Ta-Pulver, Ta-Komponenten, Ta-Oxide, Legierungen, Kabel, gesinterte Stangen etc. umwandeln. Hier finden Sie für das RMAP-Auditprotokoll eine vollständige Beschreibung für dieses Metall: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Primäre [Zinn] Schmelzhütten sind Unternehmen mit einer oder mehreren Einrichtungen zur Verarbeitung von Zinn aus Erzkonzentraten, um Zinn herzustellen. Sekundärschmelzhütten sind Unternehmen, die sekundäre Materialien zur Herstellung von rohem oder vollständig raffiniertem Zinn, Zinnprodukte oder Lötzinn verarbeiten. Eine Schmelzhütte bezogen auf diesen Auditberichts kann entweder als eine oder als beide Arten von Unternehmen produzieren. Hier finden Sie für das RMAP-Auditprotokoll eine vollständige Beschreibung für dieses Metall: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Ein Unternehmen mit ein oder mehr Standorten zur Umwandlung von Wolframerz (Wolframit und Scheelit), Wolframkonzentrate oder Wolfram Schrottlager (Altstoffe) in Wolfram mit Zwischenprodukten wie Ammonium Para-Wolframat (APT) Ammonium Meta-Wolfram (AMT), Ferrowolfram und Wolframoxide für direkte Verkäufe oder in wolframhaltige Produkte (wie z. B. Wolframpulver oder Wolfram-Siliciumcarbid Pulver). Hier finden Sie für das RMAP-Auditprotokoll eine vollständige Beschreibung für dieses Metall: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Conflict Minerals Reporting Template (CMRT)

Klicken Sie hier, um die Ausfüllung der Pflichtfelder zu bestätigen

Eines (1) oder mehr Pflichtfelder müssen ausgefüllt werden

Link zu den Bedingungen

Der Zweck dieses Dokuments ist die Erfassung von Beschaffungsinformationen für Zinn, Tantal, Wolfram und Gold, welche in Produkten genutzt werden.

Pflichtfelder sind mit einem Sternchen (*) gekennzeichnet. Im Tab „Instruktionen“ finden Sie eine Anleitung zur Beantwortung aller Fragen.

Firmenangaben
Firmenname (*):
Geltungsbereich der Erklärung (*):
Beschreibung des Geltungsbereichs
Beschreibung des Geltungsbereichs
Beschreibung des Geltungsbereichs (*):
Wechseln Sie zum Reiter „Product List“ und geben dort die Produkte ein, für die diese Erklärung gilt.
Klicken Sie hier, um die Produkte einzugeben, auf die diese Erklärung anzuwenden ist
Eindeutige Unternehmenskennung:
Zuständige Stelle im Unternehmen:
Adresse:
Name des Ansprechpartners (*):
E-Mail-Adresse des Ansprechpartners (*):
Telefonnummer des Ansprechpartners (*):
Bevollmächtigter (*):
Titel des Bevollmächtigten:
E-Mail-Adresse des Bevollmächtigten (*):
Telefonnummer des Bevollmächtigten:
Datum (*):
Beantworten Sie die Fragen 1 - 8 entsprechend dem oben angegebenen Geltungsbereich
1) Wird absichtlich ein 3TG-Mineral im Herstellungsprozess verwendet oder in das/die Produkt(e) aufgenommen? (*)

2) Liegen in dem/den Produkt(en) 3TG-Rückstände vor?
3) Beschaffen Schmelzhütten in Ihrer Lieferkette das 3TG-Mineral aus den umfassten Ländern? (SEC-Begriff, siehe Definitions-Tab)
4) Beziehen Schmelzhütten in Ihrer Lieferkette ihre 3TG aus von Konflikten betroffenen und risikoreichen Gebieten?
5) Stammt das für die Funktionalität oder Herstellung Ihrer Produkte benötigte 3TG-Mineral zu 100 % aus Recycling- oder Schrottquellen?
6) Wie hoch ist der Prozentsatz an Lieferanten, die auf Ihre Lieferkettenumfrage geantwortet haben?
7) Haben Sie alle Schmelzhütten ermittelt, die das 3TG-Mineral für Ihre Lieferkette bereitstellen?
8) Haben Sie alle relevanten Informationen, die Ihr Unternehmen zu den Schmelzhütten erhalten hat, in dieser Erklärung aufgeführt?
Beantworten Sie folgende Fragen auf Firmenebene
A. Haben Sie eine konfliktfreie Beschaffungsrichtlinie für Mineralien erstellt?
B. Ist Ihre konfliktfreie Beschaffungsrichtlinie für Mineralien auf Ihrer Website einsehbar? (Hinweis - Wenn „Ja“, sollte der Benutzer die URL im Anmerkungsfeld angeben.)
C. Verlangen Sie von Ihren direkten Lieferanten, das 3TG-Mineral ausschließlich von Schmelzhütten zu beziehen, deren Sorgfaltspflichten-Praktiken von einer unabhängigen Instanz überprüft wurden?
D. Haben Sie Sorgfaltspflichtmaßnahmen für die konfliktfreie Beschaffung in Kraft gesetzt?
E. Veranstaltet Ihr Unternehmen (eine) Konfliktmineralienumfrage(n) mit seinen entsprechenden Lieferanten?
F. Überprüfen Sie die Sorgfaltspflichten-Informationen, die Sie von ihren Lieferanten erhalten, anhand der Erwartungen Ihres Unternehmens?
G. Sieht Ihr Review-Prozess ein Korrekturmaßnahmen-Management vor?

H. Ist Ihr Unternehmen zu einer jährlichen Offenlegung der Konfliktmineralien verpflichtet?
Antwort
Frage
Kommentare
Tantal
Zinn
Gold
Wolfram
Tantal
Zinn
Gold
Wolfram
Tantal
Zinn
Gold
Wolfram
Kommentare und Anlagen
Ja
Nein
Nicht bekannt
100%
Größer als 90 %

Größer als 75 %
Größer als 50 %
50 % oder weniger
Keine
Ja, konform mit IPC-1755 [z. B. CMRT]
Ja, unter Verwendung eines anderen Formats (bitte beschreiben)
Nein
Ja, mit der SEC
Ja, mit der EU
Ja, mit der SEC und der EU
Nein

Die folgende Liste beruht auf den neuesten Informationen der RMI über Schmelzofennamen/Aliasnamen zum Zeitpunkt der Veröffentlichung dieser Vorlage. Diese Liste wird regelmäßig aktualisiert. Die aktuellste Version ist auf der RMI-Website zu finden unter <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>. Die Aufführung eines Schmelzofens in dieser Erklärung ist KEINE Garantie, dass dieser gegenwärtig aktiv ist oder den Responsible Minerals Assurance Process einhält.

Bitte entnehmen Sie der RMI-Website www.responsiblemineralsinitiative.org die aktuellste und genaueste Liste der Namen von aktiven oder mit dem RMAP konformen Standardschmelzöfen.

Namen in Spalte B stellen allgemein bekannte Firmennamen dar, die der Lieferkette für den jeweiligen Schmelzofen gemeldet werden. Zu diesen Namen können frühere Firmennamen, alternative Namen, Abkürzungen oder sonstige Varianten zählen. Obwohl diese Namen vielleicht nicht den RMI Standard-Schmelzofennamen entsprechen, sind sie für die Identifizierung des Schmelzofens hilfreich, welcher in Spalte C der Schmelzofensuche aufgeführt ist.

Spalte C beinhaltet die Liste der offiziellen Standard-Schmelzofennamen, im ASCII-Zeichensatz. Die Mehrheit von Schmelzöfen hat dieselbe Eintragung für beide Spalten. Wenn jedoch der übliche Name vom Standardnamen abweicht, wird die Abweichung in Spalte B vermerkt.

Metall

Schmelzhüttensuche (*)

Bekannt als

Standard Schmelzhütten Namen

Schmelzhütte: Land

Schmelzhütten-ID

Quelle der Schmelzhütte Id-Nummer

Schmelzhütten: Straße

Schmelzhütten: Stadt

Schmelzhütten: Bundesland/Provinz
Eingabespalte Schmelzhüttenidentifizierungsnummer
Metall (1)
Schmelzhüttensuche (*)
Schmelzhüttenname (1)
Schmelzhütten: Land (*)
Schmelzhütten: Straße
Schmelzhütten: Stadt
Schmelzhütten: Bundesland/Provinz
Schmelzhütten-Ansprechpartner: Name
Schmelzhütten-Ansprechpartner: E-mail
Vorgeschlagenen nächsten Schritte
Name der Mine(n) oder falls aus Recycling oder Schrott, tragen Sie "recycled" oder "Schrott" ein
Standort (Land) von Minen, falls aus Recycling oder Schrott gekauft, geben Sie "recycled" oder "Schrott" ein
Stammen 100% der Ausgangsstoffe der Schmelzhütte aus Recycling oder Schrott?
Kommentare
Link zur "RMAP Conformant Smelter"- Liste
UM ZU BEGINNEN:

Option A: Wenn Sie die Schmelzofenidentifizierungsnummer kennen, geben Sie die Nummer in Spalte A ein (Spalten B, C, E, F, G, I und J füllen sich automatisch aus); D graut aus.

Option B: Falls Sie eine Metall- und Schmelzofen-Suchnamenkombination haben, führen Sie die folgenden Schritte aus:

Schritt 1. Wählen Sie das Metall in Spalte Baus.

Schritt 2. Wählen Sie aus dem Dropdown-Menü in Spalte C (die falsche Kombination löst die Farbe ROT aus)

Option C: Falls Sie eine Metall- und Schmelzofen-Namenkombination haben, führen Sie die folgenden Schritte aus:

Schritt 1. Wählen Sie das Metall in Spalte Baus.

Schritt 2: Wählen Sie „Schmelzofen nicht aufgeführt“ aus dem Drop-down-Menü der Schmelzofensuche aus und vervollständigen Sie die Spalten D und E

Schritt 3. Geben Sie alle verfügbaren Schmelzofeninformationen in die Spalten H bis Q ein

(*) Pflichtfelder sind mit einem Sternchen gekennzeichnet.

(1) Eingabe erforderlich falls Schmelzofensuche = „Schmelzofen nicht aufgeführt“

HINWEIS: Eine Kombination der Optionen A, B und C kann zur Vervollständigung der Schmelzofenliste verwendet werden. Ändern Sie keine automatisch ausgefüllten Felder. Alle Fehler in der Schmelzofensuche sollten über RMI@responsiblebusiness.org an RMI gemeldet werden.

Schmelzhütte Identifizierung

Quelle der Schmelzhütte Id-Nummer

Ja

Nein

Nicht bekannt

Um sicherzustellen, dass alle erforderlichen Felder vor dem Versand an ihren Kunden ausgefüllt sind, alle rot markierten Felder beachten.

Erforderliche Felder bitte vervollständigen.

Erforderliche Felder

Antwort ist vorhanden

Notizen

Hyperlink zum Ursprung

Keine Schmelzhüttennamen auf dem Reiter „Schmelzhüttenliste“ bereitgestellt
Keine Schmelzhüttennamen auf dem Reiter „Schmelzhüttenliste“ bereitgestellt
Keine Schmelzhüttennamen auf dem Reiter „Schmelzhüttenliste“ bereitgestellt
Keine Schmelzhüttennamen auf dem Reiter „Schmelzhüttenliste“ bereitgestellt
Vollständig
Geben Sie den Namen Ihres Unternehmens in der Reiterzelle D8 der Erklärung an
Wählen Sie den Umfang der Erklärung in der Reiterzelle D9 der Erklärung aus
Geben Sie eine Beschreibung des Umfangs in der Reiterzelle D10 der Erklärung an
Geben Sie einen Kontaktnamen in der Reiterzelle D15 der Erklärung an
Geben Sie eine gültige Kontakt-E-Mail-Adresse in der Reiterzelle D16 der Erklärung an
Geben Sie eine Kontakttelefonnummer in der Reiterzelle D17 der Erklärung an
Geben Sie den Kontaktnamen eines bevollmächtigten Unternehmensvertreters in der Reiterzelle D18 der Erklärung an
Geben Sie eine gültige E-Mail-Adresse eines bevollmächtigten Unternehmensvertreters in der Reiterzelle D20 der Erklärung an
Geben Sie das Datum der Vervollständigung des Formulars in der Reiterzelle D22 der Erklärung an
Erklären Sie in der Reiterzelle D26 der Erklärung, ob Tantalum Ihren Produkten absichtlich hinzugefügt wird
Erklären Sie in der Reiterzelle D27 der Erklärung, ob Zinn Ihren Produkten absichtlich hinzugefügt wird
Erklären Sie in der Reiterzelle D28 der Erklärung, ob Gold Ihren Produkten absichtlich hinzugefügt wird

Erklären Sie in der Reiterzelle D29 der Erklärung, ob Tungsten Ihren Produkten absichtlich hinzugefügt wird
Erklären Sie in der Reiterzelle D32 der Erklärung, ob Tantalum für die Herstellung Ihrer Produkte erforderlich ist und ob es in den angegebenen Endprodukten enthalten ist
Erklären Sie in der Reiterzelle D33 der Erklärung, ob Zinn für die Herstellung Ihrer Produkte erforderlich ist und ob es in den angegebenen Endprodukten enthalten ist
Erklären Sie in der Reiterzelle D34 der Erklärung, ob Gold für die Herstellung Ihrer Produkte erforderlich ist und ob es in den angegebenen Endprodukten enthalten ist
Erklären Sie in der Reiterzelle D35 der Erklärung, ob Tungsten für die Herstellung Ihrer Produkte erforderlich ist und ob es in den angegebenen Endprodukten enthalten ist
Erklären Sie in der Reiterzelle D38 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Tantalum aus der Demokratischen Republik Kongo oder einem benachbarten Land stammt
Erklären Sie in der Reiterzelle D39 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Zinn aus der Demokratischen Republik Kongo oder einem benachbarten Land stammt
Erklären Sie in der Reiterzelle D40 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Gold aus der Demokratischen Republik Kongo oder einem benachbarten Land stammt
Erklären Sie in der Reiterzelle D41 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Tungsten aus der Demokratischen Republik Kongo oder einem benachbarten Land stammt
Geben Sie in Zelle D44 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Tantal aus einem konfliktbetroffenen und risikoreichen Gebiet stammt

Geben Sie in Zelle D45 der Erklärung an, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Zinn aus einem konfliktbetroffenen und risikoreichen Gebiet stammt
Geben Sie in Zelle D46 der Erklärung an, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Gold aus einem konfliktbetroffenen und risikoreichen Gebiet stammt
Geben Sie in Zelle D47 der Erklärung an, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Wolfram aus einem konfliktbetroffenen und risikoreichen Gebiet stammt
Erklären Sie in der Reiterzelle D44 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Tantalum vollständig aus Recycling oder Schrott stammt
Erklären Sie in der Reiterzelle D45 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Zinn vollständig aus Recycling oder Schrott stammt
Erklären Sie in der Reiterzelle D46 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Gold vollständig aus Recycling oder Schrott stammt
Erklären Sie in der Reiterzelle D47 der Erklärung, ob innerhalb des Umfangs der in dieser Umfrage angegebenen Produkte verwendetes Tungsten vollständig aus Recycling oder Schrott stammt
Geben Sie den Vollständigkeitsgrad der Schmelzhütteninformationen des Anbieters in Prozent in der Reiterzelle D50 der Erklärung an
Geben Sie den Vollständigkeitsgrad der Schmelzhütteninformationen des Anbieters in Prozent in der Reiterzelle D51 der Erklärung an

Geben Sie den Vollständigkeitsgrad der Schmelzhütteninformationen des Anbieters in Prozent in der Reiterzelle D52 der Erklärung an
Geben Sie den Vollständigkeitsgrad der Schmelzhütteninformationen des Anbieters in Prozent in der Reiterzelle D53 der Erklärung an
Geben Sie in der Reiterzelle D56 der Erklärung an, ob alle Schmelzhüttennamen in der Antwort auf diese Umfrage im Umfang der angegebenen Produkte zur Verfügung gestellt worden sind
Geben Sie in der Reiterzelle D57 der Erklärung an, ob alle Schmelzhüttennamen in der Antwort auf diese Umfrage im Umfang der angegebenen Produkte zur Verfügung gestellt worden sind
Geben Sie in der Reiterzelle D58 der Erklärung an, ob alle Schmelzhüttennamen in der Antwort auf diese Umfrage im Umfang der angegebenen Produkte zur Verfügung gestellt worden sind
Geben Sie in der Reiterzelle D59 der Erklärung an, ob alle Schmelzhüttennamen in der Antwort auf diese Umfrage im Umfang der angegebenen Produkte zur Verfügung gestellt worden sind
Geben Sie in der Reiterzelle D62 der Erklärung an, ob alle Informationen über Tantalum-Schmelzhütten zur Verfügung gestellt worden sind
Geben Sie in der Reiterzelle D63 der Erklärung an, ob alle Informationen über Zinn-Schmelzhütten zur Verfügung gestellt worden sind
Geben Sie in der Reiterzelle D64 der Erklärung an, ob alle Informationen über Gold-Schmelzhütten zur Verfügung gestellt worden sind
Geben Sie in der Reiterzelle D65 der Erklärung an, ob alle Informationen über Tungsten-Schmelzhütten zur Verfügung gestellt worden sind
Geben Sie in Zelle D75 der Erklärung an, ob Ihr Unternehmen Ihre Richtlinie zur konfliktfreien Mineralienbeschaffung auf seiner Website öffentlich verfügbar gemacht hat

Geben Sie in Zelle D77 der Erklärung an, ob Ihr Unternehmen Ihre Richtlinie zur konfliktfreien Mineralieneschaffung auf seiner Website öffentlich verfügbar gemacht hat
Geben Sie in der Arbeitsblattzelle D77 der Erklärung den URL an, falls Sie Frage B mit „Ja“ beantworten. Das Format des URL sollte „www.companyname.com“ entsprechen
Geben Sie in Zelle D79 der Erklärung an, ob Sie von Ihren direkten Lieferanten verlangen, bei Schmelzhütten einzukaufen, deren Due-Diligence-Praktiken von unabhängigen Prüfungsprogramm Dritter überprüft worden sind
Geben Sie in der Reiterzelle D81 der Erklärung an, ob Sie von Ihren Lieferanten Namen von Schmelzhütten verlangen
Geben Sie in der Reiterzelle D83 der Erklärung an, ob Sie von Ihren Lieferanten verlangen, diese Vorlage zur Berichterstattung über Konfliktmineralien auszufüllen
Geben Sie in der Reiterzelle D81 der Erklärung an, ob Sie von Ihren Lieferanten Namen von Schmelzöfen verlangen
Geben Sie in der Reiterzelle D85 der Erklärung an, ob Sie Antworten der Lieferanten auf die Anforderungen Ihres Unternehmens überprüfen
Geben Sie in der Reiterzelle D87 der Erklärung an, ob Ihr Prüfungsverfahren ein Abhilfemaßnahmen-Management umfasst
Geben Sie in Zelle D89 der Erklärung an, ob Sie der Offenlegungspflicht gegenüber der SEC, der EU-Regelung oder beiden unterliegen
Nennen Sie ggf. ein oder mehr Produkte oder Gegenstandsnummern, auf die diese Erklärung anwendbar ist. Wählen Sie im Erklärungsreiter Hyperlink in Zelle 6H1, um den Reiter „Produktliste“ einzugehen

Geben Sie im Reiter „Smelter List“ eine Liste von Schmelzhütten ein, die Material für die Lieferkette beitragen
Geben Sie im Reiter „Smelter List“ eine Liste von Tantalum-Schmelzhütten ein, die Material für die Lieferkette beitragen
Geben Sie im Reiter „Smelter List“ eine Liste von Zinn-Schmelzhütten ein, die Material für die Lieferkette beitragen
Geben Sie im Reiter „Smelter List“ eine Liste von Gold-Schmelzhütten ein, die Material für die Lieferkette beitragen
Geben Sie im Reiter „Smelter List“ eine Liste von Tungsten-Schmelzhütten ein, die Material für die Lieferkette beitragen
Bitte beantworten Sie die Fragen 1 und 2 auf Erklärung Registerkarte
Bitte beantworten Sie die Fragen 1 und 2 auf Erklärung Registerkarte
Bitte beantworten Sie die Fragen 1 und 2 auf Erklärung Registerkarte
Bitte beantworten Sie die Fragen 1 und 2 auf Erklärung Registerkarte
Abschluss nur erforderlich, wenn die Ebene "Produkt (oder eine Liste von Produkten)" auf der "Erklärung" Arbeitsblatt ausgewählt wurde-
Produkt- oder Artikelnummer des Befragten (*)
Produkt- oder Artikelbeschreibung des Befragten
Kommentare
© 2025 Responsible Minerals Initiative. All rights reserved.
Wählen Sie den Erklärungsumfang Ihres Unternehmens aus. Die Auswahlmöglichkeiten für den Umfang sind: A. Unternehmen B. Produkt (oder Produktliste) C. Nutzerdefiniert
Geben Sie hier eine gültige E-mail Adresse für den Ansprechpartner ein

Geben Sie eine gültige E-Mail Adresse für die bevollmächtigte Person hier ein

Bitte geben Sie das Datum an, an dem dieser Fragebogen von ihrer Firma ausgefüllt wurde. Das Datum muss im internationalen Format TT-MM-JJJJ eingegeben werden.

Wählen Sie aus der Drop-down Liste eine Antwort:
"Ja" oder "Nein"

Wählen Sie aus der Drop-down Liste eine Antwort:
"Ja", "Nein" oder "Unbekannt"

Wählen Sie aus der Drop-down Liste eine Antwort:
 "Ja 100 %", "Nein, aber mehr als 75 %", "Nein,
 aber mehr als 50 %", "Nein, aber mehr als 25 %", "
 Nein, aber mehr als 25 %" oder "Nein, aber weniger
 als 25 %" oder "Nein"

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no text or other markings on the paper.

Español

Website de RMI: (www.responsiblemineralsinitiative.org)
entrenamiento y guía, plantilla, proceso de aseguramiento de
minerales responsables lista de fundidores en cumplimiento.

Introducción

Esta plantilla de informe de minerales en conflicto (la Plantilla) es un formato de reporte estandarizado y gratuito creado por Iniciativa de minerales responsables (Responsible Minerals Initiative, RMI). La Plantilla facilita la transferencia de información a través de la cadena de suministro con respecto al país de origen del mineral y las fundidoras y refinerías que se utilizan y apoyen el cumplimiento con la legislación*. La plantilla también facilita la identificación de nuevas fundidoras y refinerías que se someterían potencialmente a una auditoría por medio del Responsible Minerals Assurance Process (Programa de aseguramiento de minerales responsables) **.

El CMRT fue diseñado por empresas comercializadoras para revelar información sobre sus cadenas de suministro hacia arriba, pero sin incluir a la fundidora. Si usted es una fundidora o refinadora de 3TG, de acuerdo con los protocolos de RMAP, le recomendamos que ingrese su propio nombre en la pestaña de la lista de fundidoras.

Al llenar el formulario, ninguno de los datos de las celdas debe empezar con "=" o "#".

* En 2010, se aprobó la Ley Dodd-Frank de Reforma de Wall Street y Protección al Consumidor de los EE. UU. sobre “minerales conflictivos” provenientes de la República Democrática del Congo (RDC) o sus países limítrofes. La SEC publicó las reglas finales sobre la divulgación de la fuente de obtención de minerales conflictivos por parte de compañías que cotizan en bolsa de los EE. UU. (consulte las normas en <http://www.sec.gov/rules/final/2012/34-67716.pdf>). Las reglas hacen referencia a la Guía de Debida Diligencia de la OCDE para Cadenas de Suministro Responsables de Minerales en las Áreas de Conflicto o de Alto Riesgo (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), que orienta a los proveedores para establecer políticas, marcos de diligencia debida y sistemas de gestión.

En 2017, se aprobó el Reglamento (UE) 2017/821 del Parlamento Europeo y del Consejo Europeo del 17 de mayo de 2017 respecto de las obligaciones de diligencia debida en la cadena de suministros para importadores en la UE de estaño, tantalio y tungsteno, sus menas y oro provenientes de áreas afectadas por conflictos y de alto riesgo (consulte la reglamentación en <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>)

** Consulte la información en el sitio de Responsable Instrucciones para completar las preguntas de la información de la compañía (renglones 8-22).

Nota: Datos con (*) son campos obligatorios.

1. Ingrese la razón social de su compañía. No utilice abreviaturas. En este campo tiene la opción de agregar otros nombres comerciales, nombres alternos, etc.

2. Seleccione el Enfoque de la declaración de su compañía.
Las opciones para el enfoque son:

- A. En toda la empresa
- B. Producto (o Lista de productos)
- C. Definido por el usuario

Para "En toda la empresa", la declaración acompaña la totalidad de los productos de una compañía o materiales de productos fabricados por la compañía matriz. Si el usuario informa datos de minerales en conflicto a nivel de la compañía, se informarán datos de minerales en conflicto en todos los productos que fabrican.

Para la selección de enfoque de Producto (o Lista de productos), se mostrará un enlace hacia la pestaña de la hoja de trabajo para la Lista de productos. Si se selecciona este enfoque, es obligatorio enlistar el Número de producto del encuestado de los productos cubiertos en el enfoque de esta Declaración, en la Columna B de la hoja de trabajo de la Lista de productos. Es opcional incluir el Nombre del producto del encuestado en la Columna C de la hoja de trabajo de la Lista de productos.

Para la selección del enfoque "Definido por el usuario", es obligatorio que el usuario describa el enfoque en el que aplica la divulgación de los metales en conflicto. La clase definida por el usuario permite que éste describa el enfoque en el que corresponde la divulgación de minerales en conflicto. El enfoque de esta clase debe definirse en un campo de texto como lo acuerden el proveedor y el solicitante. Esta divulgación puede corresponder a una división específica o a una categoría de productos de la compañía. Una categoría de productos es un grupo de

3. Inserte su único número de identificador de la compañía o código (Número DUNS , Numero VAT, identificación específica del cliente, etc)

4. Inserte la fuente de su único número de identificador o código (" DUNS", " VAT", " Cliente", etc)

5. Inserte la dirección completa de la compañía (Calle, ciudad, estado, país, código postal). Este campo es opcional

6. Inserte el nombre de la persona a contactar en relación al contenido de la información en la declaración. Este campo es obligatorio.

7. Inserte la dirección de email de la persona contacto. Si la dirección de email no esta disponible, mencione "no disponible". El campo en blanco puede causar un error en el formato. Este campo es obligatorio
8. Inserte el teléfono de la persona contacto. Este campo es obligatorio.
9. Inserte el nombre de la persona quien es responsable del contenido de la información en la declaración. La persona que autoriza puede ser un individuo diferente a la persona contacto. No es correcto usar la palabra "mismo" o algo similar para proveer el nombre de la persona que autoriza. este campo es obligatorio.
10. Inserte el titulo de la persona que autoriza. Este campo es opcional.
11. Inserte la dirección de email de la persona que autoriza. Si la dirección de email no esta disponible, mencione "no disponible" o "n/a". El campo en blanco puede causar un error en el formato. Este campo es obligatorio.
12. Inserte el número de teléfono de la persona que autoriza. Este campo es opcional.
13. Por favor introduzca la fecha de elaboración de esta forma usando el formato DD-MMM-AAAA. Este campo es obligatorio.
14. Como ejemplo el usuario puede guardar el archivo como: companianombre-fecha.xls (fecha como YYYY-MM-AA).
Instrucciones para completar las ocho preguntas sobre diligencia debida (filas 24 a 71).
Responder en INGLÉS únicamente

Estas ocho preguntas definen el uso, el origen y la identificación del abastecimiento de cada uno de los metales. Las preguntas están diseñadas para recopilar información sobre el uso de los minerales 3TG en los productos de la compañía a fin de determinar la aplicabilidad normativa. Las respuestas a estas preguntas representarán el “alcance de la declaración” seleccionado en la sección de información de la compañía. Las respuestas a las preguntas de esta sección pueden utilizarse para determinar la aplicabilidad y la integridad de los informes sobre los 3TG.

En cada una de las ocho preguntas requeridas, proporcione una respuesta por cada metal utilizando las opciones del menú desplegable. Las preguntas de esta sección deben completarse para todos los 3TG. Si las respuestas a las preguntas 1 y 2 sobre un metal determinado son afirmativas, entonces deben completarse las preguntas subsiguientes sobre ese metal, y se deberán completar las siguientes preguntas de diligencia debida (A a H) sobre el programa general de diligencia debida de la compañía.

1. Esta es la primera de dos preguntas cuya respuesta se usa para determinar si el 3TG se encuentra dentro del alcance de los requerimientos del informe de minerales en conflicto. Esta pregunta depende de la guía suministrada por la SEC en las reglas finales para determinar si un 3TG es "necesario para la funcionalidad o fabricación" de un producto. La guía de la SEC se basa en el supuesto de que una compañía en la cadena de suministro de un producto no añadiría intencionalmente un 3TG a ese producto o a cualquier sub-componente del producto si ese 3TG no fuera necesario para la función, uso o propósito generalmente esperados del producto. Asimismo, la guía supone que el 3TG no sería necesario para la fabricación de un producto a menos que fuera incluido en el proceso de fabricación de dicho producto. La respuesta a esta pregunta sirve para excluir cualquier contaminante a nivel de trazas, o subproductos producidos naturalmente, como el estaño en el acero. Se debe responder esta pregunta para cada 3TG.

Esta pregunta plantea si se usa algún mineral en conflicto como materia prima, componente o aditivo en algún producto que usted fabrique o cuya fabricación contrate (incluidas las materias primas y los componentes). Las impurezas de las materias primas, componentes, aditivos, abrasivos y herramientas de corte están fuera del alcance de la encuesta.

Se debe responder esta pregunta para cada 3TG. Las respuestas válidas para esta pregunta son "sí" o "no". Esta pregunta es obligatoria.

Algunas compañías podrían requerir una justificación para una respuesta "No" la cual deberá ser capturada en el campo de comentario.

2. Se debe responder esta pregunta para cada 3TG al cual la respuesta a la pregunta 1 sea "sí". Esta es la segunda de dos preguntas cuya respuesta se usa para determinar si el 3TG se encuentra dentro del enfoque de los requerimientos del informe de minerales en conflicto como se describe en las reglas finales de la SEC para determinar si un 3TG es necesario para la funcionalidad o fabricación de un producto. Esta pregunta depende de la pregunta y respuesta de la Pregunta 1. Se pretende que este cuestionario identifique los 3TG que se utilizan intencionalmente en el proceso de fabricación de un producto y en donde cierta cantidad del 3TG permanece en el producto terminado. Esto incluye 3TG que pudieran no haber sido diseñados para convertirse en parte del producto final y probablemente no sean necesarios para la funcionalidad del producto, sino que solo están presentes como residuos del proceso de fabricación. En muchos casos, el fabricante pudo intentar eliminar o facilitar el consumo del 3TG durante el proceso de fabricación; sin embargo, cierta cantidad del 3TG sigue presente. Si el 3TG, el cual se agrega o incluye durante el proceso de manufactura, se elimina completamente de manera que no quedan restos al concluir el proceso, entonces la respuesta a esta pregunta sería "no".

Se debe responder esta pregunta para cada 3TG. Las respuestas válidas para esta pregunta son "sí" o "no". Esta pregunta es obligatoria.

3. Esta es una declaración de que una parte de los 3TG contenida en un producto o varios productos proviene de la RDC o de un país limítrofe (países cubiertos). La respuesta a esta pregunta debe ser "sí" si algún horno de fundición en la cadena de suministros se abastece de los países cubiertos, incluso si esos hornos de fundición están en la lista de la RMI de hornos de fundición y refinerías que cumplen con la normativa. Para obtener más información, consulte la guía de diligencia debida de la RMI sobre minerales conflictivos aquí: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

La respuesta a esta pregunta debe ser "sí", "no" o "desconocido". Se recomienda corroborar las respuestas afirmativas en la sección de comentarios.

Esta pregunta es obligatoria para un metal específico si la respuesta a las preguntas 1 y 2 sobre ese metal es afirmativa.

4. Esta es una declaración de que una parte de los 3TG contenida en un producto o varios productos proviene de zonas de conflicto y de alto riesgo (CAHRA).

La respuesta a esta pregunta debe ser "sí" si algún horno de fundición en la cadena de suministros se abastece de países cubiertos o las CAHRA, incluso si esos hornos de fundición están en la lista de la RMI de hornos de fundición y refinerías que cumplen con la normativa. Para obtener más información, consulte la guía de diligencia debida de la RMI sobre minerales conflictivos aquí: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

La respuesta a esta pregunta debe ser sí, no o desconocido. Se recomienda corroborar las respuestas afirmativas en la sección de comentarios. Esta pregunta es obligatoria para un metal específico si las respuestas a las preguntas 1 y 2 sobre ese metal son afirmativas.

5. Esta es una declaración que identifica si los 3TG contenidos en los productos necesarios para la funcionalidad del mismo se originan del reciclaje o de fuentes de residuos.

La respuesta a esta pregunta debe ser "sí", "no" o "desconocido". Esta pregunta es obligatoria para un metal específico si la respuesta a la Pregunta 1 y 2 es "sí" para ese metal.

Un "sí" como respuesta significa que el 100% de los 3TG provienen del reciclaje o de las fuentes de residuos. Un "no" como respuesta significa que algunos de los 3TG no provienen del reciclaje o de las fuentes de residuos. La respuesta de "desconocido" significa que el usuario no sabe si el 100% de los 3TG proviene del reciclaje o de las fuentes de residuos.

6. Esta es una pregunta para determinar si una compañía ha recibido divulgaciones de minerales en conflicto de todos los proveedores directos que se piensa razonablemente que suministran 3TG contenido en los productos cubiertos en el alcance de esta declaración. Las respuestas permitidas para esta pregunta son:

- 100 %

- Más del 90%

- Más del 75%

- Más del 50%

- 50% o menos

- Ninguno

7. Esta pregunta confirma si el proveedor tiene razón para pensar que ha identificado a todas las fundidoras que suministran 3TG en los productos cubiertos en esta declaración. La respuesta a esta pregunta debe ser "sí" o "no", seguido de un comentario en algunos casos; por ejemplo, una lista de fundidoras. Esta pregunta es obligatoria para un metal específico si la respuesta a la Pregunta 1 y 2 es "sí" para ese metal.

8. Esta pregunta confirma que todas las fundidoras identificadas que suministran cualquiera de los 3TG contenidos en los productos cubiertos en el enfoque de esta declaración han sido reportadas en esta declaración. La respuesta a esta pregunta debe ser "sí" o "no", seguido de un comentario en algunos casos; por ejemplo, una lista de fundidoras. Esta pregunta es obligatoria para un metal específico si la respuesta a la Pregunta 1 y 2 es "sí" para ese metal.

Proporcione comentarios en las secciones de comentario si se requiere para aclarar sus respuestas.

Instrucciones para llenar las Preguntas A-H (renglones 75 - 89). Las preguntas A. a la H. son obligatorias si la respuesta a la Pregunta 1 es "sí" para ese metal.

Responda a las preguntas en INGLÉS solamente

La Guía de cuidado de la OCDE para las cadena de Suministro Responsable de minerales de zonas afectadas por conflictos y de áreas de alto riesgo (OCDE Orientación) define

A. Esta es una declaración para informar si una compañía cuenta con una política de abastecimiento responsable de minerales. La respuesta a esta pregunta debe ser "sí" o "no". Los comentarios deberán escribirse en el campo de comentarios de las preguntas.

B. Esta es una declaración para informar si la política de abastecimiento responsable de minerales de una compañía está disponible en su sitio web. La respuesta a esta pregunta debe ser "sí" o "no". Si la respuesta es afirmativa, el usuario deberá especificar la URL en el campo de comentarios de la pregunta.

Esta pregunta es obligatoria.

C. Esta es una declaración para determinar si una compañía requiere que sus proveedores directos suministren minerales en conflicto de las fundidoras validadas sin conflicto. La respuesta a esta pregunta debe ser "sí" o "no". Los comentarios deberán llenarse en el campo de comentarios de dicha pregunta.

Esta pregunta es obligatoria.

D. Responda "sí" o "no" para informar si su empresa ha implementado medidas de diligencia debida para el abastecimiento responsable. Esta declaración no pretende proporcionar los detalles de las medidas de diligencia debida de una compañía, sino informar si las ha implementado. El solicitante y el proveedor determinarán los aspectos de las medidas de debida diligencia aceptables.

Algunos ejemplos de medidas de diligencia debida son: comunicar sus expectativas a los proveedores sobre la cadena de suministros responsable, e incorporarlas en los contratos (siempre que sea posible); identificar y evaluar riesgos en la cadena de suministros; diseñar e implementar una estrategia para responder a riesgos identificados; verificar el cumplimiento de su proveedor directo con la política responsable de abastecimiento de minerales, etc. Estos ejemplos de medidas de diligencia debida son coherentes con las pautas incluidas en la Guía de la OCDE reconocida internacionalmente.

Esta pregunta es obligatoria.

E. Esta es una pregunta para revelar si una compañía solicita a su proveedor que llene una declaración de minerales en conflicto. Las respuestas aceptables se enumeran a continuación, en ciertos casos pudiera solicitarse más información, p. ej., proporcionar el formulario utilizado para recabar la información. Si la respuesta es afirmativa, el usuario, en otro formato, deberá indicar comentarios en el campo de comentarios de la pregunta. Las respuestas permitidas para esta pregunta son:

- Sí, de conformidad con IPC-1755 [p. ej. CMRT]
- Sí, a través de otro formulario (describa)
- No

Esta pregunta es obligatoria.

F. Responda la pregunta con "Sí" o "No". En la sección de comentarios, indique comentarios adicionales sobre su enfoque. Algunos ejemplos pudieran ser:

"Auditoría por terceros" - auditorías in-situ de sus proveedores realizadas por terceros independientes.

"Revisión de documentación solamente" - una revisión de registros y documentos presentados por el proveedor realizada por terceros independientes, o por personal de su compañía.

"Auditoría interna" - auditorías in-situ de sus proveedores realizadas por personal de su compañía.

G. Esta pregunta revela si el proceso de revisión de la compañía incluye administración de acciones correctivas. La respuesta a esta pregunta debe ser "sí" o "no". Los comentarios deberán llenarse en el campo de comentarios de dicha pregunta.

Esta pregunta es obligatoria.

H. Esta es una pregunta para informar si una compañía está sujeta a la regla de la SEC, el reglamento de la UE, o ambos. La respuesta a esta pregunta deberá ser: "sí, de conformidad con la SEC"; "sí, de conformidad con la UE"; "sí, de conformidad con la SEC y la UE" o "no". Los comentarios deberán escribirse en el campo de comentarios de las preguntas. Esta pregunta es obligatoria. Para obtener más información sobre la regla de la SEC, consulte www.sec.gov. Para obtener más información sobre el reglamento de la UE, consulte [https://eur-](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32017R1031)

Instrucciones para completar el Tab de Lista de fundidores.
Proporcione las respuestas en INGLÉS solamente

Nota: Las columnas con (*) son campos obligatorios.

Esta plantilla permite la identificación de las fundidoras utilizando la búsqueda de Fundidoras. Las columnas B y C deben llenarse de izquierda a derecha para utilizar la función de búsqueda de Fundidoras.

Utilice un renglón separado para cada combinación metal/fundidora/país.

1. Columna para ingresar la identificación del fundidor: si conoce el número de identificación del fundidor, ingréselo en la columna A (las columnas B, C, E, F, G, I y J se completarán automáticamente). La columna A no se completa en forma automática.

2.- Metal (*) - Use el menú de opciones para seleccionar el metal para el cual estas capturando la información del fundidor. Este campo es obligatorio.

3. Búsqueda de fundidoras(*): seleccione una opción de la lista desplegable. Esta es la lista de fundidoras conocidas a la fecha de publicación de la plantilla. Si la fundidora no aparece, seleccione la opción "Smelter Not Listed" (Fundidora no registrada). Esto le permitirá ingresar el nombre de la fundidora en la columna D. Si no conoce el nombre ni la ubicación de la fundidora, seleccione la opción "Smelter Not Yet Identified" (Fundidora aún no identificada). Si selecciona esta opción, las columnas D y E se llenarán automáticamente con la palabra "unknown" (desconocido). Este campo es obligatorio.

4. Nombre del fundidor (1)- Proporcione el nombre del fundidor si seleccionaste " Fundidor no listado" en la columna C. Este campo se llenara automáticamente cuando un nombre de fundidor es seleccionado en la columna C. Este campo es obligatorio.
5. País del fundidor (*)- Este campo se llenara automáticamente cuando el nombre del fundidor sea seleccionado en la columna C. Si usted selecciona " Fundidor no listado" en columna C, use el menú de opciones para seleccionar el país del proveedor. Este campo es mandatorio.
6. Identificación del fundidor - Este es un identificador único asignado al fundidor o refinador de acuerdo a un sistema establecido del fundidor y refinador. Se espera que nombre múltiples a alias pueden ser usados para describir al fundidor o refinador y por lo tanto múltiples nombres o alias pueden ser usados para a un solo "ID del fundidor".
7. Fuente del numero de identificación del fundidor - esta es la fuente del numero de identificación del fundidor capturado en el columna F. Si un nombre del fundidor fue seleccionado en la columna C usando el menú de opciones, este campo se llenara automáticamente.
8. Calle del fundidor: informe el nombre de la calle en la que se encuentra ubicado el fundidor. El campo es opcional.
9. Ciudad del fundidor: informe el nombre de la ciudad en la que se ubica el fundidor. El campo es opcional.
10. Ubicación del fundidor: Estado/Provincia, si corresponde: informe el estado o provincia en el que se ubica el fundidor. El campo es opcional.

11. Nombre del contacto del fundidor - El templete de reporte de minerales conflictivos (CMRT) circula entre las compañías para requerir a la cadena de suministros de la empresa para asegurar el cumplimiento con la guía de diligencia de cuidado del al OCDE para una cadena de suministro responsable de minerales de áreas afectadas y áreas de alto riesgo y las reglas finales de SEC de Estados Unidos en relación a minerales en conflicto.

Si el templete circula en un país donde las leyes sobre protección a la información personal existen. Compartir información de contacto personal en el CMRT puede violar regulaciones relacionadas. Por lo tanto, se recomienda que la compañía que requiera tome precauciones tales como obtener el permiso de la persona contacto para compartir la información con otras compañías en la cadena de suministro al momento de completar las columnas " Nombre contacto del fundidor" y "Email del contacto del fundidor".

Si tienes el permiso para compartir la información, por favor captura el nombre de la persona contacto de la planta del fundidor con quien haya trabajado.

12. Email del contacto del fundidor – Capture la dirección de email de la persona contacto de la planta del fundidor quien fue identificado como Persona contacto del fundidor. Ejemplo: John.Smith@SmelterXXX.com. Por favor revise las instrucciones para el Nombre contacto del fundidor antes de completar este campo.

13. Nombre de la(s) mina(s) - Este campo permite que una compañía defina las minas que realmente está usando la fundidora. Introduzca los nombres reales de las minas si los conoce. Si el 100% de las materias primas de la fundidora provienen de fuentes recicladas o de sobrantes, ingrese "Recycled" (Reciclado) o "Scrap" (Sobrantes) en lugar del nombre de la mina y responda "Yes" (Sí) en la columna P.

"RCOI confirmed as per RMI" (RCOI confirmado por RMI) puede ser una respuesta aceptable a esta pregunta.

14. Ubicación (país) de la(s) mina(s) - Este es un campo de texto de formato libre que permite que una empresa defina la ubicación de las minas que está utilizando la fundidora. Introduzca el país donde está(n) la(s) mina(s). Si se desconoce el país de origen, introduzca "Unknown" (Desconocido). Si el 100% de las materias primas de la fundidora provienen de fuentes recicladas o de sobrantes, ingrese "Recycled" (Reciclado) o "Scrap" (Sobrantes) en lugar del país de origen. Este campo es opcional.

"RCOI confirmed as per RMI" (RCOI confirmado por RMI) puede ser una respuesta aceptable a esta pregunta.

15. Indica si la fundidora solamente obtiene insumos para sus procesos de fundido de fuentes de reciclado o desperdicios. Esta pregunta es opcional. Las respuestas permitidas para esta pregunta son:

- Sí

- No

16. Comentarios— campo libre para poner cualquier comentario sobre el fundidor. Ejemplo: El fundidor esta siendo adquirido por la compañía YYY

El chequeo de la hoja de trabajo es usado para verificar si toda la información requerido en el template esta completa. Se actualiza en tiempo real y puede ser revisada en cualquier instante mientras se usa el template. Se usa para verificar si todo esta completo.

Para usar esta hoja, verifique que todos los campos requeridos estén completos (los campos completos se marcaran en verde). Si no, busque los campos en rojo y revise las notas en la columna (C) para acciones requeridas. Puedes usar el URL en la Columna D para accesar directamente a completar el campo.

TÉRMINOS Y CONDICIONES

El Proceso de aseguramiento de minerales responsables ("Proceso") la Lista de Fundidores que cumplen (la "Lista") y las plantillas y herramientas del programa, incluyendo, sin limitación, el templete de reporte de los minerales conflictivos (en su conjunto "Herramientas"), incluyendo, sin limitación, toda la información del mismo, se proporcionan sólo con fines informativos y están al día a partir de la fecha establecida en el mismo. Cualquier inexactitud u omisión en la lista o en cualquier herramienta no es responsabilidad de la Responsible Business Alliance, una sociedad anónima de Delaware ("RBA"). La determinación de si y / o el uso de todo o parte de la lista o cualquier herramienta es a discreción única y absoluta del usuario. Antes de utilizar la lista o cualquier herramienta, debe revisar con su propio asesor legal. Ninguna parte de la lista o cualquier herramienta constituye asesoramiento jurídico. El uso de la lista o cualquier otra herramienta es voluntaria

RBA no hace ninguna representación o garantía con respecto a la lista o de cualquier herramienta. La lista y las herramientas se proporciona "TAL CUAL" y "TAL COMO ESTÁ DISPONIBLE". RBA renuncia por la presente todas las garantías de cualquier naturaleza, ya sea expresa, implícita o de otro, o que se deriven del comercio o la costumbre, incluyendo, sin limitación, cualquier garantía implícita de comerciabilidad, no infracción, calidad, propiedad, adecuación para un propósito particular, la integridad o exactitud.

En la máxima medida permitida por las leyes aplicables, RBA renuncia a cualquier responsabilidad por cualquier pérdida, gastos o perjuicios de cualquier naturaleza, incluyendo, sin limitación, daños especiales, incidentales, punitivos, directos, indirectos o consecuentes, o la pérdida de ingresos o beneficios, como resultado o que surja del uso del usuario de la lista o herramienta alguna, ya sea por agravio, contrato, decreto u otra forma, incluso si se demuestra que fueron advertidos de la posibilidad de tales daños.

En la consideración para el acceso y el uso de la lista y / o herramienta alguna, EL USUARIO se compromete a, y lo hace (a) la liberación y descargo para siempre de RBA, así como sus respectivos funcionarios, directores, agentes, empleados, voluntarios, representantes, contratistas, sucesores y cesionarios, de cualquier y todo reclamo, acciones, pérdidas, demandas, daños, juicios, gravámenes y ejecuciones, que el usuario ha tenido, tiene o alguna vez se puede, o puede tener o pretender tener contra el RBA, así como sus respectivos funcionarios, directores, agentes, empleados, voluntarios, representantes, contratistas, sucesores y cesionarios, como consecuencia de o que surja de la lista o herramienta alguna o uso de los mismos, y se compromete a (b) indemnizar, defender y mantener indemne a RBA, así como sus respectivos funcionarios, directores, agentes, empleados, voluntarios, representantes, contratistas, sucesores y cesionarios, de cualquier y todo reclamo, acción, pérdidas, demandas, daños, juicios, impuestos, y las ejecuciones como resultado de o que surja de la lista o cualquier herramienta o el uso de los mismos.

Si cualquier parte de cualquier disposición de estos Términos y Condiciones es inválida o inejecutable según la legislación aplicable, dicha parte se considerará ineficaz en la medida de dicha invalidez o inaplicabilidad sólo, sin incidir en modo alguno las partes restantes de dicha disposición o del resto las disposiciones de estos Términos y Condiciones.

Al acceder y utilizar la lista o herramienta alguna, y en consideración de los mismos, el Usuario se compromete a lo anterior.
Artículo
3TG
Autorizador
Zona de conflicto y de alto riesgo (CAHRA)
Minerales en conflicto
País (es) cubiertos
Alcance de la declaración o clase
Dodd-Frank
DRC
Libre de conflicto de DRC
Oro (Au) Refinador (fundidor)
Firma de auditoria independiente del sector privado
Intencionalmente agregado
IPC
IPC-1755 Estándar de intercambio de datos para minerales conflictivos
Necesario para la funcionalidad del producto
necesario para la producción del producto
OECD
Producto
RBA
Fuentes de reciclado o de deshecho
Proceso de aseguramiento de minerales responsables (RMAP)
Iniciativa minerales responsables

Lista de fundidores que cumplen con RMAP
SEC
Fundidor
Numero de identificación del fundidor
Fundidor de Tantalio (Ta)
Fundidor de Estaño (Sn)
Fundidor de Tungsteno (W)
DEFINICION
Tantalio, Estaño, Tungsteno, Oro
Este campo identifica la persona responsable del contenido de la declaración. El autorizador puede ser un individuo diferente de la persona contacto. No es correcto usar la palabra "mismo" o algo similar para dar el nombre del autorizador.
Las áreas afectadas por conflictos y de alto riesgo son áreas en estado de conflicto armado, áreas frágiles posteriores al conflicto, así como áreas que son testigos de una gobernanza y seguridad débil o inexistente, como estados fallidos y violaciones generalizadas y sistemáticas del derecho internacional. , incluidos los abusos contra los derechos
Como esta definido en la legislación de los Estados Unidos de 2010, en la reforma Dodd-Frank de Wall Street y en la ley de protección al consumidor, Sección 1502(e)(4):
MINERAL EN CONFLICTO.—El termino " mineral en conflicto" significa—
(A) columbita-tantalita (coltan), cassiterita, oro, wolframio, o sus derivados, or
(B) Cualquier otro mineral o sus derivados determinados por la secretaria de estado que estén financiando un conflicto en la Republica Democrática del Congo o en países limítrofes.
(disponible en http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)

País (es) cubiertos como se define en la Ley Dodd-Frank de Reforma de Wall Street de Estados Unidos y la Ley de Protección al Consumidor de 2010. Estos países incluyen en la República Democrática del Congo y los nueve países con los que comparte una frontera reconocida internacionalmente: Angola, Burundi, República Centroafricana, República del Congo, Ruanda, Sudán del Sur, Tanzania, Uganda, Zambia.

Para propósitos de este templete, el alcance describe la aplicabilidad de la información proveída por la compañía que reporta. El alcance puede englobar todos los servicios de la compañía y/o productos, o a discreción de la compañía, el templete puede ser usado para reportar un producto en específico (o productos), o, ser "definido por el usuario". El alcance o clase "definido por el Usuario" puede ser usado para describir cualquier parte de la operación de la compañía o portafolio de productos.

Legislación 2010 de los Estados Unidos, reforma Dodd-Frank de Wall Street y Ley de protección al consumidor. Sección 1502 ("Dodd-Frank") (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

Republica Democrática del Congo

Productos que no contienen minerales que directa o indirectamente financien o beneficien grupos armados en la Republica Democrática del Congo o países limítrofes. Fuente: Legislación 2010 de los Estados Unidos, Reforma Dodd-Frank de Wall Street y Ley de Protección al Consumidor, Sección 1502 (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

Una refinación de Oro es una operación metalúrgica que produce Oro fino con una concentración de 99.5% o mayor del Oro o de materiales que contengan Oro con menor concentración. Referirse a la auditoria del programa RMAP para este metal para una completa descripción: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Con respecto a las auditorías al fundidor, una "empresa de auditoría independiente del sector privado", también conocida como una "empresa de auditoría de terceros independiente" es una organización del sector privado competente en la evaluación de la trazabilidad del fundidor o los materiales del refinador contra las normas del RMAP o protocolos de auditoria equivalentes. Para mantener la neutralidad e imparcialidad, tal organización y sus miembros del equipo auditor no deben tener ningún conflicto de intereses con la entidad auditada

Intencionalmente añadido se conoce comúnmente **que una sustancia se añade a una o más etapas del ciclo de vida de un producto con el fin de impartir una propiedad, reacción o cualidad particular.**

Mientras que la SEC no define la expresión " intencionalmente añadido" en la regla final * , el preámbulo de la norma establece :

" [Nosotros) acordamos que siendo agregado intencionalmente , en lugar de ser un subproducto que naturalmente ocurre , es un factor importante en la determinación de si un mineral conflictivo es " necesario para la funcionalidad o la producción " de un producto. Esto es cierto independientemente de quien intencionalmente añadió el mineral de conflicto al producto , siempre y cuando está contenido en el producto . determinar si un mineral conflictivo se considera "necesario " a un producto de no debe depender de si el mineral en conflicto se añade directamente al producto por parte del emisor o si se añade a un componente del producto que el emisor recibe de un tercero . En lugar de ello , el emisor debe " informar sobre la totalidad del producto trabajar con los proveedores para cumplir con los requisitos". Por lo tanto , para determinar si un mineral en conflicto es "necesario " para un producto, un emisor debe tener en cuenta cualquier mineral en conflicto contenido en su producto , incluso si ese mineral en conflicto es sólo en el producto porque se incluyó como parte de un componente del producto que fue fabricado originalmente por un tercero ".

* (Registro Federal 56296 / Vol. . 77 , N ° 177 / Miércoles, 12 de septiembre 2012 / Reglas y Regulaciones)

IPC (www.IPC.org) es una asociación de la industria mundial con sede en Bannockburn, Illinois, dedicada a la excelencia competitiva y el éxito financiero de sus 3.400 empresas miembros que representan a todas las facetas de la industria de la electrónica, incluyendo el diseño, la fabricación de tableros de circuitos impresos, ensamble de electrónicos y prueba. Como una organización dirigida por sus miembros y las principales fuentes de estándares de la industria, la formación, la investigación de mercado y la promoción de políticas públicas, IPC apoya programas para satisfacer las necesidades de un estimado de \$ 2,0 billones de la industria electrónica global. IPC tiene oficinas adicionales en Taos, NM, Washington, DC; Estocolmo, Suecia; Moscú, Rusia; Bangalore, India; Bangkok, Tailandia, y Shanghai, Shenzhen, Chengdu, Suzhou y Beijing, China.

Este estándar IPC establece los requerimientos para el intercambio de datos de minerales conflictivos entre proveedores y clientes. Para cumplir con las necesidades de una amplia gama de usuarios, este estándar provee flexibilidad en el alcance de los productos cubiertos en una sola declaración. Este estándar no es una guía de cumplimiento.

La SEC no proporciona una definición formal de esta frase en la regla final *, sin embargo, puede servir de orientación: Un mineral en conflicto se considera necesario para su funcionalidad de un producto si cumple con lo siguiente: 1) se añade intencionalmente a el producto o cualquier componente del producto y no es un subproducto natural, 2) es necesario para la función general esperada del producto, el uso o propósito, y 3) se incorpora con el objeto de ornamentación, la decoración o embellecimiento, si el propósito principal del producto es la ornamentación o decoración.

NOTA: El mineral en conflicto debe estar contenida en el producto para que aplique

* (Registro Federal 56296 / Vol.. 77, N ° 177 / Miércoles, 12 de septiembre 2012 / Reglas y Regulaciones)

La SEC no proporciona una definición formal de esta frase en la regla final *, sin embargo, puede servir de orientación: Un mineral conflicto se considera necesario para la producción de un producto, cuando: 1) se intencionalmente incluido en el proceso de producción del producto, con excepción de si se incluye en una herramienta, máquina o equipo utilizado para producir el producto (por ejemplo, computadoras o cables eléctricos), 2) que se incluye en el producto (debe estar contenido en el producto para ser aplicable) , y 3) es necesario para el producto.

* (Registro Federal 56296 / Vol.. 77, N ° 177 / Miércoles, 12 de septiembre 2012 / Reglas y Regulaciones)

Organización para la cooperación económica y desarrollo.
Un producto de la compañía o bien final es un material que ha completado la etapa final de manufactura y/o proceso y esta disponible para distribución o venta para los clientes.
Responsible Business Alliance (www.responsiblebusiness.org)
Fuentes recicladas o de desecho son metales reciclados, que son recuperados de los usuarios finales o los productos post-consumo, o metales procesados de chatarra creados durante la fabricación del producto. Metal reciclado incluye el exceso de materiales, metálicos, obsoletos, defectuosos, y de chatarra que contienen metales refinados o procesados
El proceso de aseguramiento de minerales responsables es un proceso desarrollado por la RBA para mejorar la capacidad de la compañía para verificar el abastecimiento responsable de metales. Mas detalles del programa RMAP pueden ser encontrados en: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/ .

Fundada en 2008 por los miembros de la Alianza de negocios responsables, la Iniciativa de minerales responsables ha crecido hasta convertirse en uno de los recursos más utilizados y respetados para las empresas que abordan cuestiones de minerales de conflicto en sus cadenas de suministro. Más de 360 empresas de diez sectores diferentes participan en la RMI hoy, lo que contribuye a una serie de herramientas y recursos, incluyendo el Proceso de aseguramiento de minerales responsables, la plantilla de reporte para minerales conflictivos, Razonable Encuesta de datos de país de origen y una serie de documentos de orientación sobre las fuentes de minerales conflictivos. La RMI también dirige talleres periódicos sobre temas de minerales de conflicto y contribuye al desarrollo de políticas y debates con las principales organizaciones de la sociedad civil y los gobiernos. Información adicional está disponible en <http://www.responsiblemineralsinitiative.org>.

El Proceso de aseguramiento de minerales responsables (Responsible Minerals Assurance Process, RMAP) es una lista publicada de los fundidores y las refinerías que se han sometido a evaluación por medio del RMAP, un programa de la Iniciativa de Minerales Responsables (Responsible Minerals Initiative, RMI) o el programa equivalente de la industria (como el Consejo de Joyería Responsable o la Asociación del Mercado de Lingote de Londres) y que se ha validado para cumplir con los protocolos. Si un fundidor o una refinería no está en la lista, no ha completado la evaluación del RMAP o no cumple con el protocolo del RMAP.

En <https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/> se puede encontrar una lista de fundidores y refinerías que se han validado en cumplimiento con el RMAP.

U.S. Securities and Exchange Commission (www.sec.gov)

Un fundidor o refinador es una compañía que produce o procesa minerales, escoria y/o materiales de fuentes recicladas o de deshecho en metales refinados o metales conteniendo productos intermedios. El producto puede ser metal puro (99.5% o mayor) , polvos, lingotes, barras, granos, óxidos o sales. El termino "fundidor" o "refinador" es usado indistintamente en varias publicaciones

Un único numero de identificación que el RMI asigna a las compañías que han sido reportadas por miembros de la cadena de suministro como fundidores o refinadores, sin que hayan sido verificados que cumplen con las características de fundidores o refinadores como lo define el protocolo de auditoria del RMAP.

Un fundidor de tantalio (también conocido como procesador) es una compañía la cual convierte minerales que contienen Tantalio (Ta), escoria, o materiales secundarios en productos intermedios de Tantalio u otros productos conteniendo Ta para venta directa o procesos posteriores para producir productos con contenido de Ta, tales como polvos de Ta, componentes con Ta, óxidos de Ta, aleaciones, alambres, barras sinterizadas, etc. Referirse al protocolo de auditoria de el RMAP para este metal para una completa descripción en: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Fundidores primarios de (Estaño) son compañías con una o mas instalaciones con tratamientos de concentrados de minerales de Estaño para producir el metal Estaño. Fundidores secundarios de (Estaño) son compañías con una o mas instalaciones que tratan materiales secundarios por reducción para la producción de crudo o Estaño de alto grado o productos de Estaño como soldadura. El fundidor como se refiere en este protocolo de auditoria puede operar como uno o ambos tipos de operación de negocios. Referirse al protocolo de auditoria del RMAP para una completa descripción. <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Una compañía con una o mas instalaciones que convierte minerales que contienen W (tales como wolframita y Scheelite) concentrados de W, o chatarra conteniendo W en intermediarios con contenido de W tales como Amonio Para-Tungsteno (ATP), Amonio Meta-Tungsteno (AMT), ferrotungsteno, y óxidos de Tungsteno para venta directa o procesos posteriores en productos con contenido de W (tales como polvo de W, o polvo de carburo de W). Referirse al protocolo de auditoria del RMAP para este metal para una completa descripción: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Conflict Minerals Reporting Template (CMRT)

Haga clic aquí para revisar la terminación de los campos requeridos

Se deben poblar uno (1) o más campos requeridos

Enlace a Términos y condiciones

El propósito de este documento es recolectar información de la fuente del Estaño, Tantalio, tungsteno y Oro usado en productos

Los campos obligatorios están marcados con un asterisco (*). Consulte la pestaña de instrucciones para orientación sobre cómo responder a cada pregunta.

Información de la Empresa
Nombre de la compañía (*):
Alcance de la declaración o clase (*):
Descripción del alcance:
Descripción del alcance:
Descripción del alcance (*):
Ir al Tab de Lista de productos para capturar los productos que aplican a la declaración.
Haga clic aquí para ingresar los productos a los que aplica esta declaración
Identificador único de la compañía:
ID único de autoridad de la compañía:
Dirección:
Nombre del Contacto (*):
Email-contacto (*):
Teléfono-contacto (*):
Autorizador (*):
Título-autorizador:
Email-autorizador (*):
Teléfono-autorizador:
Fecha efectiva (*):
Responder a las siguientes preguntas 1-8 basado en el alcance de la declaración indicado arriba.
1) ¿Se utiliza o añade, intencionalmente, el 3TG a su producto o procesos de fabricación? (*)

2) El 3TG permanece en los productos?
3) ¿Alguna de las fundidoras de la cadena de suministro provee el 3TG de los países cubiertos? (para el término SEC, véase la pestaña de definiciones)
4) ¿Alguno de los hornos de fundición de su cadena de suministros obtiene los 3TG de zonas de conflicto y de alto riesgo?
5) ¿Se origina el 100 por ciento del 3TG (necesario para la funcionalidad o la producción de sus productos) del reciclaje o de las fuentes de residuos?
6) ¿Qué porcentaje de proveedores relevantes le han hecho llegar respuestas a su encuesta de la cadena de suministros?
7) ¿Ha identificado a todos los fundidores que suministran el 3TG a su cadena de suministro?
8) ¿Se ha incluido en esta declaración toda la información aplicable del fundidor recibida por su compañía?
Responda a las siguientes preguntas a nivel de la compañía
A. ¿Cuenta con una política de abastecimiento responsable de minerales?
B. ¿Su política de abastecimiento responsable de minerales está disponible públicamente en su sitio web? (Nota: Si la respuesta es afirmativa, el usuario deberá especificar la URL en el campo de comentarios).
C. ¿Exige a sus proveedores directos que le suministren el 3TG de fundidores cuyas prácticas de debida diligencia hayan sido validadas por un programa de auditoría de un tercero independiente?
D. ¿Ha implementado medidas de diligencia debida para el abastecimiento responsable?
E. ¿Su compañía realiza encuestas de minerales de conflicto con sus proveedores relevantes?
F. Revisas la información de diligencia recibida de tus proveedores contra las expectativas de la compañía?
G. Tu proceso de verificación incluye manejo de acciones correctivas?

H. ¿Está obligada su compañía a presentar una divulgación anual de minerales de conflicto?
Respuesta
Pregunta
Comentarios
Tantalio
Estaño
Oro
Tungsteno
Tantalio
Estaño
Oro
Tungsteno
Tantalio
Estaño
Oro
Tungsteno
Comentarios y anexos
Si
No
Desconocido
100%
Más del 90%

Más del 75%
Más del 50%
50% o menos
Ninguno
Sí, de conformidad con IPC-1755 [p. ej. CMRT]
Sí, a través de otro formulario (describa)
No
Sí, de conformidad con la SEC
Sí, de conformidad con la UE
Sí, de conformidad con la SEC y la UE
No

La siguiente lista representa la información de RMI actualizada del nombre/alias de la última fundidora a partir de la publicación de la plantilla. Esta lista se actualiza con frecuencia, y la versión más reciente se encuentra en el sitio de RMI <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>. La presencia de la fundidora en esta parte NO es una garantía de que actualmente se encuentre activa o en cumplimiento con el Proceso Responsable de Aseguramiento de Minerales.

Consulte la página de Internet de la RMI, www.responsiblemineralsinitiative.org, para obtener la lista más actual y exacta de los nombres de fundidoras estándares que se encuentran activas o en cumplimiento.

Los nombres incluidos en la columna B representan nombres de compañías que son comúnmente reconocidas y reportadas por la cadena de suministros de una fundidora en particular. Dichos nombres pueden incluir los nombres anteriores de compañías, nombres alternos, abreviaturas u otras variaciones. Aun cuando los nombres pueden no ser los nombres RMI estándar de la fundidora, los nombres de referencia son útiles para identificar a la fundidora, la cual está en la columna C en la Lista de Referencia de Fundidores.

La columna C es la lista de los nombres oficiales estándar de fundidoras, en el conjunto de caracteres ASCII. La mayoría de las fundidoras tendrán la misma entrada en ambas columnas; sin embargo, si el nombre común varía del nombre estándar, la variación se observa en la Columna B.

Metal

Búsqueda de fundidora (*)

Alias conocidos

Nombres estándar del fundidor

Localización de la fabrica de fundición: País

Identificador de fundidora

Numero de identificación de la fuente del fundidor

Calle del fundidor (*)

Ciudad del fundidor(*)

Localización de la fabrica de fundición: Estado/Provincia
Columna para ingresar el número de identificación del fundidor
Metal (*)
Búsqueda de fundidora (*)
Nombre de la fundidora (1)
País del fundidor (*)
Calle del fundidor (*)
Ciudad del fundidor(*)
Localización de la fabrica de fundición: Estado/Provincia
Nombre del contacto en la fabrica del fundidor
Email de contacto en la fabrica del fundidor
Siguientes pasos propuestos
Nombre de la mina(s) o si es reciclado o proviene de desecho, mencione " reciclado" o "desecho"
Localización (país) de la mina(s) o si es reciclado o proviene de desecho, mencione "reciclado" o "desecho"
El 100 % de la materia prima del fundidor proviene de alguna fuente de reciclado o deshecho?
Comentarios
Liga a " lista de fundidores que cumplen con RMAP"
PARA COMENZAR:

Opción A: Si conoce el número de identificación de la fundidora, ingréselo en la columna A (las columnas B, C, E, F, G, I y J se llenarán automáticamente); la columna D cambiará a color gris.

Opción B: Si tiene un nombre combinado de metales y fundidoras, siga los pasos a continuación:

Paso 1. Seleccione Metal en la columna B.

Paso 2. Seleccione una opción de la lista desplegable de la columna C (una combinación errónea activará el color ROJO).

Opción C: Si tiene un nombre combinado de metales y fundidoras, siga los pasos a continuación:

Paso 1. Seleccione Metal en la columna B.

Paso 2: Seleccione "Fundidora no está en la lista" en el menú desplegable y llene las columnas D y E

Paso 3. Ingrese toda la información disponible sobre la fundidora en las columnas H a Q

Los campos obligatorios están marcados con un asterisco (*)

Identificación del fundidor

Numero de identificación de la fuente del fundidor

Si

No

Desconocido

Para asegurarse que todos los campos requeridos han sido llenados antes de enviarlos al cliente revise la forma si contiene cualquier cosa marcada en rojo

Los restantes campos requeridos debe ser completados

Campos requeridos

Respuestas requeridos

Notas

Origen de Hipervínculo

No hay nombres de fundidores en la pestaña Smelter List (Lista de fundidores)
No hay nombres de fundidores en la pestaña Smelter List (Lista de fundidores)
No hay nombres de fundidores en la pestaña Smelter List (Lista de fundidores)
No hay nombres de fundidores en la pestaña Smelter List (Lista de fundidores)
Complete
Proporcione el nombre de su compañía en la pestaña Declaration (Declaración), celda D8
Seleccione el enfoque de la declaración en la pestaña Declaration (Declaración), celda D9
Proporcione una descripción del enfoque en la pestaña Declaration (Declaración), celda D10
Proporcione el nombre del contacto en la pestaña Declaration (Declaración), celda D15
Proporcione un correo electrónico válido del contacto en la pestaña Declaration (Declaración), celda D16
Proporcione el teléfono del contacto en la pestaña Declaration (Declaración), celda D17
Proporcione el nombre de contacto del representante autorizado de la compañía en la pestaña Declaration (Declaración), celda D18
Proporcione un correo electrónico válido del representante autorizado de la compañía en la pestaña Declaration (Declaración), celda D20
Proporcione la fecha en la que se completó el formato en la pestaña Declaration (Declaración), celda D22
Declare si se agrega tantalio intencionalmente a sus productos en la pestaña Declaration (Declaración), celda D26
Declare si se agrega estaño intencionalmente a sus productos en la pestaña Declaration (Declaración), celda D27
Declare si se agrega oro intencionalmente a sus productos en la pestaña Declaration (Declaración), celda D28

Declare si se agrega tungsteno intencionalmente a sus productos en la pestaña Declaration (Declaración), celda D29
Declare si el tántalo es necesario para la fabricación de sus productos y si está presente en los productos terminados declarados en la pestaña Declaration (Declaración), celda D32
Declare si el estaño es necesario para la fabricación de sus productos y si está presente en los productos terminados declarados en la pestaña Declaration (Declaración), celda D33
Declare si el oro es necesario para la fabricación de sus productos y si está presente en los productos terminados declarados en la pestaña Declaration (Declaración), celda D34
Declare si el tungsteno es necesario para la fabricación de sus productos y si está presente en los productos terminados declarados en la pestaña Declaration (Declaración), celda D35
Declare si el tántalo utilizado en el enfoque de los productos declarados en la respuesta de esta encuesta proviene del DRC o un país contiguo en la pestaña Declaration (Declaración), celda D38
Declare si el estaño utilizado en el enfoque de los productos declarados en la respuesta de esta encuesta proviene del DRC o un país contiguo en la pestaña Declaration (Declaración), celda D39
Declare si el oro utilizado en el enfoque de los productos declarados en la respuesta de esta encuesta proviene del DRC o un país contiguo en la pestaña Declaration (Declaración), celda D40
Declare si el tungsteno utilizado en el enfoque de los productos declarados en la respuesta de esta encuesta proviene del DRC o un país contiguo en la pestaña Declaration (Declaración), celda D41
Declare en la celda D44 de la pestaña Declaración, si el tantalo utilizado dentro del alcance de los productos declarados en esta respuesta del cuestionario proviene de un área de conflicto y de alto riesgo.

Declare en la celda D45 de la pestaña Declaración, si el estaño utilizado dentro del alcance de los productos declarados en esta respuesta del cuestionario proviene de un área de conflicto y de alto riesgo.
Declare en la celda D46 de la pestaña Declaración, si el oro utilizado dentro del alcance de los productos declarados en esta respuesta del cuestionario proviene de un área de conflicto y de alto riesgo.
Declare en la celda D47 de la pestaña Declaración, si el tungsteno utilizado dentro del alcance de los productos declarados en esta respuesta del cuestionario proviene de un área de conflicto y de alto riesgo.
Declare si el tántalo utilizado en el enfoque de los productos declarados en la respuesta de esta encuesta proviene completamente de una fuente reciclada o de residuos en la pestaña Declaration (Declaración), celda D44
Declare si el estaño utilizado en el enfoque de los productos declarados en la respuesta de esta encuesta proviene completamente de una fuente reciclada o de residuos en la pestaña Declaration (Declaración), celda D45
Declare si el oro utilizado en el enfoque de los productos declarados en la respuesta de esta encuesta proviene completamente de una fuente reciclada o de residuos en la pestaña Declaration (Declaración), celda D46
Declare si el tungsteno utilizado en el enfoque de los productos declarados en la respuesta de esta encuesta proviene completamente de una fuente reciclada o de residuos en la pestaña Declaration (Declaración), celda D47
Escriba el porcentaje de información completada del fundidor del proveedor en la pestaña Declaration (Declaración), celda D50
Escriba el porcentaje de información completada del fundidor del proveedor en la pestaña Declaration (Declaración), celda D51

Escriba el porcentaje de información completada del fundidor del proveedor en la pestaña Declaration (Declaración), celda D52
Escriba el porcentaje de información completada del fundidor del proveedor en la pestaña Declaration (Declaración), celda D53
Declare si se han suministrado todos los nombres de los fundidores en la respuesta de esta encuesta bajo el enfoque de los productos declarados en la pestaña Declaration (Declaración), celda D56
Declare si se han suministrado todos los nombres de los fundidores en la respuesta de esta encuesta bajo el enfoque de los productos declarados en la pestaña Declaration (Declaración), celda D57
Declare si se han suministrado todos los nombres de los fundidores en la respuesta de esta encuesta bajo el enfoque de los productos declarados en la pestaña Declaration (Declaración), celda D58
Declare si se han suministrado todos los nombres de los fundidores en la respuesta de esta encuesta bajo el enfoque de los productos declarados en la pestaña Declaration (Declaración), celda D59
Declare si se ha suministrado toda la información aplicable del fundidor de tántalo en la pestaña Declaration (Declaración), celda D62
Declare si se ha suministrado toda la información aplicable del fundidor de estaño en la pestaña Declaration (Declaración), celda D63
Declare si se ha suministrado toda la información aplicable del fundidor de oro en la pestaña Declaration (Declaración), celda D64
Declare si se ha suministrado toda la información aplicable del fundidor de tungsteno en la pestaña Declaration (Declaración), celda D65
Responda en la celda D75 de la pestaña Declaración, si su compañía cuenta con una política de abastecimiento responsable de minerales.

Responda en la celda D77 de la pestaña Declaración, si su compañía publicó la política de abastecimiento responsable de minerales en su sitio web.
Ingrese la URL en la hoja de trabajo de Declaration (Declaración), celda G77 si responde "Sí" en la pregunta B. El formato de la URL debe ser "www.nombredeलाcompañía.com"
Responda en la celda D79 de la pestaña Declaración, si exige que sus proveedores directos se abastezcan de hornos de fundición cuyas prácticas de diligencia debida hayan sido validadas por un programa de auditoría independiente de terceros, como el Responsible Minerals Assurance Process (Proceso de Garantía de Minería Responsable).
Responda en la celda D81 de la pestaña Declaración, si ha implementado medidas de diligencia debida para el abastecimiento responsable.
Responda si solicita que sus proveedores llenen esta plantilla de reporte de minerales en conflicto en la pestaña Declaration (Declaración), D83
Responda si solicita los nombres de los fundidores de sus proveedores en la pestaña Declaration (Declaración), celda D81
Responda si verifica las respuestas de sus proveedores frente a las expectativas de su compañía en la pestaña Declaration (Declaración), celda D85
Responda si su proceso de verificación incluye la gestión de medidas correctivas en la pestaña Declaration (Declaración), celda D87
Responda en la celda D89 de la pestaña Declaración, si está sujeto al requisito de divulgación de la SEC, el reglamento de la UE o ambos.
Si corresponde, proporcione uno o más productos o números de artículo a los que se aplica esta declaración. De la pestaña Declaration (Declaración), seleccione el hipervínculo en la celda 6H1 para ingresar a la pestaña Product List (Lista de productos)

Proporcione una lista del material de contribución de los fundidores a la cadena de suministro de la pestaña Smelter List (Lista de fundidores)
Proporcione una lista del material de contribución de los fundidores de tantalito a la cadena de suministro de la pestaña Smelter List (Lista de fundidores)
Proporcione una lista del material de contribución de los fundidores de estaño a la cadena de suministro de la pestaña Smelter List (Lista de fundidores)
Proporcione una lista del material de contribución de los fundidores de oro a la cadena de suministro de la pestaña Smelter List (Lista de fundidores)
Proporcione una lista del material de contribución de los fundidores de tungsteno a la cadena de suministro de la pestaña Smelter List (Lista de fundidores)
Por favor conteste las preguntas 1 y 2 de la pestaña Declaración
Por favor conteste las preguntas 1 y 2 de la pestaña Declaración
Por favor conteste las preguntas 1 y 2 de la pestaña Declaración
Por favor conteste las preguntas 1 y 2 de la pestaña Declaración
Se requiere completar solamente si el nivel de reporte "Producto (o Lista de productos)" se selecciona en la pestaña de "Declaración".
Referencia del producto del encuestado (*)
Nombre del producto del encuestado
Comentarios
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Seleccione el Enfoque de la declaración de su compañía. Las opciones para el enfoque son: A. Compañía B. Producto (o lista de productos)
Capture una dirección de email valida del contacto de la compañía aquí

[illegible]

Italiano

Estratti dal sito internet:

(www.responsiblemineralsinitiative.org)

Formazione, modelli, Domande Frequenti (FAQs), lista delle fonderie conformi al Responsible Minerals Assurance Process (RMAP - fonderie che certificano l'origine e la tracciabilità dei metalli provenienti da zone

Introduzione

Il presente Modello per la segnalazione dei materiali di conflitto (Conflict Minerals Reporting, CMRT), in seguito "Modello", è un documento standard e gratuito creato da Responsible Minerals Initiative ® (RMI®). Il Modello semplifica il trasferimento di informazioni della catena di fornitura relative al Paese d'origine del minerale e alle fonderie e raffinerie utilizzate, sostenendo la conformità alle normative*. Il Modello, inoltre, rende più semplice l'individuazione delle nuove fonderie e raffinerie potenzialmente soggette a verifica ai sensi del Responsible Minerals Assurance Process**.

Il CMRT è stato concepito per guidare le aziende nella comunicazione delle informazioni relative alle proprie filiere, fino alla fase che precede la fonderia. Se la vostra azienda è una fonderia o raffineria di metalli di conflitto, in base ai protocolli RMAP, vi consigliamo di inserire il vostro nome nel foglio con l'elenco delle fonderie.

Nel compilare il Modulo, non inserire mai i caratteri "=" o "#" all'inizio del testo di qualsiasi cella.

* Nel 2010, il Dodd-Frank Wall Street Reform and Consumer Protection Act degli Stati Uniti è stato approvato per quanto riguarda i "minerali di conflitto" provenienti dalla Repubblica Democratica del Congo (RDC) o dai Paesi adiacenti. La SEC ha pubblicato le normative finali associate alla divulgazione della provenienza dei minerali di conflitto da parte delle società quotate in borsa degli Stati Uniti (consultare le normative all'indirizzo <http://www.sec.gov/rules/final/2012/34-67716.pdf>). Le normative fanno riferimento alle Linee guida dell'OCSE sul dovere di diligenza (due diligence) per una catena di approvvigionamento responsabile dei minerali provenienti da zone di conflitto ad alto rischio (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), che guidano i fornitori nel definire politiche, quadri di due diligence e sistemi di gestione.

Nel 2017, il Regolamento (UE) 2017/821 del Parlamento europeo e del Consiglio europeo del 17 maggio 2017 è stato approvato in relazione agli obblighi in materia di dovere di diligenza (due diligence) nella catena di approvvigionamento per gli importatori dell'Unione di stagno, tantalio e tungsteno, dei loro minerali, e di oro, originari di zone di conflitto o ad alto rischio (vedere la normativa su <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN>)

** Consultare le informazioni sulla Responsible Minerals Initiative (Iniziativa sui materiali responsabili) su www.responsiblemineralsinitiative.org.

Istruzioni per il completamento della sezione INFORMAZIONI SULL'AZIENDA (righe 8-22).

~~Sistema per la diligenza~~
Note: i campi con asterisco (*) sono a risposta obbligatoria

1. Inserire la denominazione legale dell'Azienda. Si prega di non utilizzare abbreviazioni. In questo campo è possibile aggiungere altri nomi commerciali, DBA, ecc.

2. Selezionare il perimetro di dichiarazione dell'Azienda. Le opzioni per il perimetro sono:

- A. Perimetro aziendale
- B. Prodotto (o lista dei prodotti)
- C. Definito dall'utilizzatore/utente

Per "Perimetro aziendale", la dichiarazione si riferisce a tutti i prodotti della società o le sostanze prodotte dalla società madre. Se l'utilizzatore comunica dati relativi a minerali di conflitto a livello aziendale, allora verranno comunicati dati relativi a minerali di conflitto per tutti i prodotti fabbricati.

Per Selezione del perimetro del prodotto (o Lista di prodotti) verrà visualizzato un link alla scheda del foglio di lavoro Lista prodotti. Se viene selezionato questo perimetro, è obbligatorio elencare il Codice del rispondente dei prodotti che rientrano nel Perimetro di questa dichiarazione alla Colonna B del foglio di lavoro Lista prodotti. È facoltativo indicare la Denominazione del rispondente del prodotto nella Colonna C del foglio di lavoro Lista prodotti.

Per la selezione del Perimetro di "Definito dall'utente/utilizzatore", è obbligatorio che l'utilizzatore descriva l'ambito a cui è applicabile la comunicazione dei metalli di conflitto. La categoria definita dall'utilizzatore/utente consente a questo di descrivere l'ambito a cui è applicabile la comunicazione relativa ai minerali di conflitto. Il perimetro di questa categoria deve essere definito in un campo di testo come concordato tra fornitore e richiedente. Questa comunicazione può applicarsi a una specifica divisione della società o categoria di prodotti. Una categoria di prodotti è un gruppo di prodotti che può essere descritto da un termine generico riconosciuto da un'industria (ad es. condensatori). Quando l'utilizzatore si avvale di questa categoria, deve indicare le risposte alla lista di quesiti per ciascun metallo di conflitto usato nei prodotti della specifica categoria definita dall'utilizzatore.

Questo campo è obbligatorio

3. Inserire il codice univoco di identificazione dell'Azienda (DUNS number, Partita IVA, etc..)

4. Inserire la fonte per il codice univoco di identificazione dell'Azienda (DUNS number, Partita IVA, etc..)

5. Inserire l'indirizzo completo dell'Azienda (via, città, stato, paese, codice di avviamento postale, ..). Questo campo è opzionale

6. Indicare il nominativo di un Rappresentante Legale dell'Azienda, responsabile dell'esattezza delle informazioni trasmesse tramite questo questionario. Questo campo è obbligatorio

7. Indicare l'indirizzo email di un Rappresentante Legale dell'Azienda. Se l'indirizzo email non è disponibile, scrivere "non disponibile" o "n/a". Il campo bianco può causare un errore nella compilazione. Questo campo è obbligatorio
8. Inserire il numero di telefono della persona di contatto. Questo campo è obbligatorio
9. Indicare il nome della persona che è responsabile dei contenuti della dichiarazione. Il responsabile della dichiarazione può essere una persona diversa dalla persona di contatto. Non usare la parola "stessa persona" ma fornire il nominativo del responsabile della dichiarazione. Questo campo è obbligatorio.
10. Indicare il titolo della persona responsabile della dichiarazione. Questo campo è facoltativo.
11. Indicare l'indirizzo email della persona responsabile della dichiarazione. Se l'indirizzo email non è disponibile, scrivere "non disponibile" o "n/a". Il campo bianco può causare un errore nella compilazione. Questo campo è obbligatorio
12. Inserire il numero di telefono della persona che fornisce l'autorizzazione. Questo campo è facoltativo.
13. Si prega di indicare la data di completamento del questionario nel formato GG-MM-YYY. Questo campo è obbligatorio
14. Si prega di salvare il questionario con la seguente denominazione: Denominazione dell'Azienda-data.xls (formato data AAAA-MM-GG)
Istruzioni per completare le otto domande sulla due diligence (righe 24 - 71). Le risposte devono essere fornite unicamente in lingua INGLESE

Queste otto domande definiscono l'impiego, l'origine e l'identificazione dei fornitori per ciascuno dei metalli. Le domande hanno lo scopo di raccogliere informazioni sull'uso del metallo di conflitto nei prodotti della società per consentire la determinazione dell'applicabilità normativa. Le risposte alle domande devono essere rappresentative del "Perimetro della dichiarazione" selezionato nella sezione Informazioni sull'Azienda. Le risposte alle domande di questa sezione possono essere usate per determinare applicabilità e completezza del reporting del metallo di conflitto.

Per ciascuna delle otto domande, si prega di fornire una risposta per ciascuno dei metalli usando il menu a tendina. Le domande di questa sezione devono essere completate per tutti i metalli di conflitto. Se la risposta per un determinato metallo alle domande 1 e 2 è positiva, è necessario completare le domande successive per quel metallo e anche le seguenti domande sulla due diligence (dalla A alla H) sul programma di due diligence globale della società.

1. Questa è la prima di due domande la cui risposta viene usata per determinare se il metallo di conflitto rientra nell'ambito degli obblighi di comunicazione dei minerali di conflitto. Questa domanda si basa sulle istruzioni fornite dalla SEC nelle norme definitive sulla determinazione di un metallo di conflitto come "necessario alla funzionalità o realizzazione" di un prodotto. Le istruzioni della SEC si fondano sul presupposto che una società non aggiungerebbe deliberatamente nella catena di fornitura di un prodotto un metallo di conflitto né alcuno dei sottocomponenti di un prodotto se tale metallo di conflitto non fosse necessario alla funzione, all'uso o allo scopo generalmente previsti del prodotto. Allo stesso modo, nelle istruzioni si specifica che per la realizzazione di un prodotto non sarebbe necessario alcun metallo di conflitto, a meno che sia stato intenzionalmente incluso nel processo di produzione. La risposta a questa domanda serve ad escludere eventuali contaminanti in tracce o sottoprodotti naturali come la latta nell'acciaio. Questa domanda deve ottenere risposta per ciascun metallo di conflitto.

In questa domanda si chiede se vi sono materiali di conflitto fra le materie prime, componenti o additivi di un prodotto realizzato direttamente dall'azienda o da aziende esterne (compresi materie prime e componenti). Non rientrano nell'ambito dell'indagine impurità delle materie prime, componenti, additivi, abrasivi e strumenti per il taglio.

Questa domanda deve ottenere risposta per ciascun metallo di conflitto. Le risposte valide a questa domanda sono "sì" o "no". Questa domanda è obbligatoria.

Alcune aziende potrebbero richiedere di sostanzare il NO, ciò può essere fatto nel campo Commenti

2. Questa domanda deve ottenere risposta per ciascun metallo di conflitto per cui è stata fornita la risposta "sì" alla domanda 1. Questa è la seconda di due domande la cui risposta viene usata per determinare se il metallo di conflitto rientra nell'ambito degli obblighi di comunicazione dei minerali di conflitto indicati nelle norme definitive della SEC sulla determinazione di un metallo di conflitto come necessario alla funzionalità o realizzazione di un prodotto. Questa domanda dipende dalla risposta alla domanda 1. La domanda ha lo scopo di individuare i metalli di conflitto che vengono deliberatamente aggiunti o utilizzati nel processo di fabbricazione di un prodotto in cui rimangono residui dei metalli di conflitto nel prodotto finito. È possibile che tra questi vi siano metalli di conflitto non destinati a diventare parte del prodotto finale e neanche probabilmente necessari alla funzionalità del prodotto, ma presenti unicamente come residui del processo di fabbricazione. In molti casi, il fabbricante può aver tentato di rimuovere o di facilitare l'esaurimento del metallo di conflitto durante il processo di fabbricazione; tuttavia, sono rimasti residui del metallo di conflitto. Qualora il metallo di conflitto aggiunto o utilizzato durante il processo di fabbricazione venisse completamente eliminato, non lasciandone traccia al termine del processo, la risposta a questa domanda dovrebbe essere no.

Questa domanda deve ottenere risposta per ciascun metallo di conflitto. Le risposte valide a questa domanda sono "sì" o "no". Questa domanda è obbligatoria.

3. Questa è una dichiarazione che qualsiasi parte dei metalli di conflitto contenuta in uno o più prodotti deriva dalla RDC o Paesi limitrofi (Paesi interessati). La risposta a questa domanda deve essere "Sì" nel caso in cui qualsiasi fonderia della catena di approvvigionamento si rifornisca di materie prime dai Paesi interessati, anche se tali fonderie rientrano nell'elenco delle fonderie e raffinerie conformi all'RMI. Per maggiori informazioni, consultare le linee guida dell'RMI sulla due diligence per i minerali di conflitto al seguente indirizzo: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

La risposta a questa domanda può essere "Sì", "No" o "Sconosciuto". Si raccomanda di motivare le risposte affermative ("Sì") nella sezione dei commenti.

Questa domanda è obbligatoria per un metallo specifico se la risposta alle domande 1 e 2 è "Sì" relativamente a quel metallo.

4. Questa è una dichiarazione attestante che qualsiasi parte di metalli di conflitto contenuta in un prodotto o in più prodotti proviene da una zona di conflitto e ad alto rischio (Conflict-Affected and High-Risk Area, CAHRA).

La risposta a questa domanda deve essere "Sì" nel caso in cui qualsiasi fonderia della catena di approvvigionamento si rifornisca da paesi interessati o una CAHRA, anche se tali fonderie rientrano nell'elenco delle fonderie e raffinerie conformi all'RMI. Per maggiori informazioni, consultare le linee guida dell'RMI sulla due diligence per i minerali di conflitto al seguente indirizzo: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

La risposta a questa domanda può essere Sì, No o Sconosciuto. Si raccomanda di motivare le risposte affermative ("Sì") nella sezione dei commenti. Questa domanda è obbligatoria per un metallo specifico se la risposta alle domande 1 e 2 è "Sì" relativamente a quel metallo.

5. Questa è una dichiarazione che identifica se i metalli di conflitto contenuti nel prodotto/i necessari per la funzionalità del prodotto/i provengono da fonti riciclate o di scarto.

La risposta a questa domanda può essere "sì", "no" o "sconosciuto". Questa domanda è obbligatoria per un metallo specifico se la risposta alla domanda 1 e 2 è "Sì" relativamente a quel metallo.

La risposta "sì" indica che il 100% del minerale di conflitto proviene da fonti riciclate o di scarto. La risposta "no" indica che parte del minerale di conflitto proviene da fonti riciclate o di scarto. La risposta "sconosciuto" indica che l'utilizzatore non sa se il 100% del minerale di conflitto proviene o meno da fonti riciclate o di scarto.

6. Questa domanda serve a stabilire se una società ha ricevuto le dichiarazioni sui metalli di conflitto da tutti i fornitori diretti, ragionevolmente ritenuti fornitori di minerali di conflitto contenuti nei prodotti che rientrano nel campo di applicazione della dichiarazione. Le risposte a questa domanda sono:

- 100%
- Oltre il 90%
- Oltre il 75%
- Oltre il 50%
- 50% o meno
- Nessuna

7. Questa domanda verifica se il fornitore ha ragione di credere di aver identificato tutte le fonderie che forniscono metalli di conflitto nei prodotti inseriti nella presente dichiarazione. La risposta a questa domanda è "sì" o "no" con un commento in alcuni casi, ad esempio, elenco delle fonderie.

Questa domanda è obbligatoria per un metallo specifico se la risposta alla domanda 1 e 2 è "Sì" relativamente a quel metallo.

8. Questa domanda verifica che siano state riportate in questa dichiarazione tutte le fonderie identificate quali fornitrici di qualsiasi metallo di conflitto contenuto nei prodotti inseriti nella presente dichiarazione. La risposta a questa domanda è "sì" o "no" con un commento in alcuni casi, ad esempio, elenco delle fonderie. Questa domanda è obbligatoria per un metallo specifico se la risposta alla domanda 1 e 2 è "Sì" relativamente a quel metallo.

Se necessario siete pregati di inserire i vostri commenti nella sezione prevista per chiarire le vostre risposte

Istruzioni per il completamento delle domande A– H (righe 75 - 89). Le domande dalla A. alla I. sono obbligatorie se la risposta alla domanda 1 è "Sì" per qualsiasi metallo.

Le risposte devono essere fornite unicamente in lingua INGLESE

La guida OCDE sul dovere di diligenza per l'approvvigionamento responsabile di minerali provenienti da zone di conflitto o ad alto rischio (Guida OCDE) definisce l'applicazione del "dovere di diligenza"

A. Questa dichiarazione serve a comunicare se una società adotta una politica di approvvigionamento dei minerali responsabile. La risposta a questa domanda può essere "Sì" o "No". I commenti devono essere inseriti nel campo commenti.

Questa domanda è obbligatoria.

B. Questa dichiarazione serve a comunicare se la politica di approvvigionamento dei minerali responsabile è disponibile sul sito Web della società. La risposta a questa domanda può essere "Sì" o "No". Se la risposta è "Sì", l'utente dovrà indicare l'URL nel campo commenti della domanda.

Questa domanda è obbligatoria.

C. Questa è una dichiarazione volta a determinare se una società impone ai propri fornitori diretti di approvvigionare i minerali di conflitto da fonderie verificate e libere da conflitti. La risposta a questa domanda può essere "sì" o "no". I commenti devono essere inseriti nel campo commenti.

Questa domanda è obbligatoria.

D. Rispondere "Sì" o "No" per comunicare se la società ha implementato misure di due diligence per l'approvvigionamento dei minerali responsabile. Questa dichiarazione non intende fornire i dettagli delle misure di due diligence adottate dalla società, bensì comunicare unicamente l'eventuale implementazione delle stesse. Gli aspetti relativi all'ammissibilità delle misure di due diligence devono essere stabiliti dal richiedente e dal fornitore.

Alcuni esempi di misure di due diligence includono: comunicazione e indicazione nei contratti (laddove possibile) delle aspettative nei confronti dei fornitori in relazione all'utilizzo di una catena di approvvigionamento dei minerali responsabile; identificazione e valutazione dei rischi nella catena di approvvigionamento; realizzazione e implementazione di una strategia per la gestione di determinati rischi; verifica della conformità del proprio fornitore diretto alla politica responsabile per l'approvvigionamento di minerali, ecc. Questi esempi di misure di due diligence sono coerenti con le Linee guida dell'OCSE riconosciute a livello internazionale.

Questa domanda è obbligatoria.

E. Questa è una dichiarazione volta a comunicare se una società richiede al proprio fornitore di compilare una dichiarazione relativa ai minerali di conflitto. Le risposte accettate sono elencate in basso, ma in alcuni casi può essere necessario fornire ulteriori dettagli, ad esempio per indicare il formato utilizzato per la raccolta delle informazioni. Se la risposta è "Sì", l'utente dovrà inserire un commento nel campo commenti qualora utilizzi un formato diverso. Le risposte a questa domanda sono:

- Sì, in conformità con IPC-1755 [ad es., CMRT]
- Sì, utilizzando un altro formato (descrivere)
- No

Questa domanda è obbligatoria.

F. Si prega di rispondere "Sì" o "No". Nella sezione dei commenti, è possibile fornire ulteriori informazioni relative al proprio approccio. Alcuni esempi:

"Verifica di terze parti" - verifiche dei fornitori in loco condotte da terze parti indipendenti.

"Analisi della sola documentazione" - verifica di registri e documenti presentati dal fornitore, condotta da terze parti indipendenti e dal personale della società.

"Verifica interna" - verifiche dei fornitori in loco condotte dal personale della società.

Questa domanda è obbligatoria.

G. Questa domanda è volta a comunicare se il processo di verifica della società prevede la gestione di azioni correttive. La risposta a questa domanda può essere "sì" o "no". I commenti devono essere inseriti nel campo commenti.

Questa domanda è obbligatoria.

H. Questa domanda serve a comunicare se la società è soggetta al regolamento della SEC, al regolamento UE o a entrambi. La risposta a questa domanda dovrà essere "Sì, con la SEC", "Sì, con l'UE", "Sì con la SEC e l'UE" o "No". I commenti devono essere inseriti nel campo commenti. Questa domanda è obbligatoria. Per maggiori informazioni sul regolamento della SEC, visitare il sito www.sec.gov. Per ulteriori informazioni sul regolamento UE, consultare <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017R0821&from=EN>.

Istruzioni per il completamento della lista delle fonderie.

Si prega di rispondere unicamente in Inglese

Note: le colonne con asterisco (*) identificano dei campi a risposta obbligatoria

Questo modello consente di identificare le fonderie tramite la Ricerca fonderia. Le colonne B e C devono essere completate da sinistra a destra per utilizzare la funzionalità di Ricerca fonderia.

Utilizzare una riga diversa per ciascuna combinazione di metallo/fonderia/paese.

1. Colonna di immissione identificativo fonderia - Se si conosce il numero identificativo della fonderia, immetterlo nella colonna A (le colonne B, C, E, F, G, I e J verranno popolate automaticamente). La colonna A non viene popolata automaticamente.

2. Metallo (*) - Usare il menu a tendina per selezionare il metallo per il quale state inserendo l'informazione sulle fonderie. Questo campo è obbligatorio

3. Ricerca fonderia (*) - Selezionare un'opzione dal menu a tendina. Questa è la lista di fonderie note alla data di pubblicazione del modello. Se la fonderia non è inclusa nella lista, selezionare "Fonderia non presente". Ciò consentirà di individuare il nome della fonderia nella colonna D. Se non si conosce il nome o la sede della fonderia, selezionare "Fonderia non ancora identificata". Per questa opzione, le colonne D ed E verranno popolate automaticamente con "sconosciuto". Questo campo è obbligatorio.

4. Nome della fonderia (1) - Inserire il nome della fonderia se avete selezionato " fonderia non presente" nella colonna C. Questo campo verrà popolato automaticamente quando verrà inserito il nome della fonderia nella colonna C. Questo campo è obbligatorio.

5. Localizzazione della fonderia (indirizzo) - Indicare l'indirizzo della fonderia che tratta i minerali che entrano nella vostra filiera di fornitura. Si tratta della sede operativa della fonderia dove il minerale viene processato. Non inserire l'indirizzo della sede legale della fonderia.

6. Identificazione della fonderia - Questo è un identificatore univoco assegnato a una fonderia o raffinatore secondo un sistema di identificazione stabilito di una fonderia e raffineria. Si prevede che più nomi o alias potrebbero essere utilizzati per descrivere una singola fonderia o raffinatore e quindi più nomi o alias potrebbero essere associati ad un unico ID.

7. Fonte del numero di identificazione della fonderia - Questa è l'origine del numero di identificazione della fonderia inserito nella colonna F. Se un nome di fonderia è stato selezionato nella colonna C utilizzando la casella a discesa, questo campo si auto popola.

8. Sedi delle Fonderie: strada/via - Inserire la via/strada della fonderia che esegue il trattamento di trasformazione dei minerali che entrano nella vostra catena di fornitura. Questo campo è facoltativo.

9. Sedi delle Fonderie: città - inserire la città della fonderia che esegue il trattamento di trasformazione dei minerali che entrano nella vostra catena di fornitura. Questo campo è facoltativo.

10. Sedi delle Fonderie: Stato (se applicabile) - inserire lo Stato della fonderia che esegue il trattamento di trasformazione dei minerali che entrano nella vostra catena di fornitura. Questo campo è facoltativo.

11. Persona di riferimento per la Fonderia (Smelter Contact Name) – il modulo Conflict Minerals Report (CMRT) deve essere fatto circolare tra le aziende della catena di fornitura (Supply Chain) dell'azienda richiedente per assicurare (garantire) il rispetto della OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas per i minerali provenienti da zone di conflitto e ad alto rischio e il rispetto della U.S. Securities and Exchange Commission Final Rule sui minerali di conflitto.

Qualora il modello venisse fatto circolare in un paese in cui esistono leggi che proteggono le informazioni personali, la condivisione delle informazioni personali inserite nella CMRT potrebbe violare le relative norme (di tutela dell'informazione). In questi casi, si raccomanda alla società richiedente di prendere precauzioni, come l'ottenere il permesso della persona di riferimento per poter condividere le informazioni con altre aziende della filiera di fornitura quando si devono compilare le colonne relative a "Nome riferimento per la Fonderia (Smelter Contact Name)" e "indirizzo e-mail di riferimento per la fonderia (Smelter Contact Email)".

Se avete l'autorizzazione to condividere questa informazione, per favore inserire il nome della persona di riferimento della fonderia con cui lavorate.

12. Nome del contatto della Fonderia: Inserire l'indirizzo e-mail della persona della fonderia identificata. Esempio: John.Smith@fonderiaXXX.com. Si prega di rivedere le istruzioni relative alla persona di contatto della fonderia prima di completare questo campo.

13. Nome della/e miniera/e - Questo campo consente all'azienda di definire le miniere effettivamente utilizzate dalla fonderia. Se noti, inserire i nomi effettivi delle miniere. Se il 100% dei materiali utilizzati dalla fonderia deriva da attività di riciclaggio o materie di scarto, inserire "Riciclato" o "Scarto" al posto del nome della miniera e rispondere "Sì" nella colonna P.

"Conferma RCOI come da RMI" costituisce una risposta accettabile a questa domanda.

14. Luogo (Paese) della/e miniera/e - Questo è un campo di testo libero che consente all'azienda di specificare il luogo in cui si trovano le miniere utilizzate dalla fonderia. Inserire il Paese in cui si trova/no la/e miniera/e. Se il Paese di origine non è noto, inserire il termine "Sconosciuto". Se il 100% dei materiali utilizzati dalla fonderia deriva da attività di riciclaggio o materie di scarto, inserire "Riciclato" o "Scarto" al posto del Paese di origine. Questo campo è facoltativo.

"Conferma RCOI come da RMI" costituisce una risposta accettabile a questa domanda.

15. Indica se i materiali utilizzati per il/i processo/i della fonderia derivano esclusivamente da fonti riciclate o di scarto. Questa domanda è facoltativa. Le risposte a questa domanda sono:

- Sì

- No

16. Commenti – campo testo libero per inserire commenti relative alle fonderie. Esempio: la fonderia è stata acquisita dalla Società YYY

Il foglio di lavoro "controllore" viene utilizzato per verificare se tutte le informazioni richieste nel modello sono state completate. E 'aggiornato in tempo reale e può essere rivisto in qualsiasi momento durante l'utilizzo del modello. Viene utilizzato per verificare il completamento.

Per utilizzare questa scheda, verificare che tutti i campi obbligatori siano stati completati (i campi completati saranno evidenziati in verde). In caso contrario, cercare il campo rosso e rivedere le "Note" nella colonna C con le azioni richieste. È possibile utilizzare l'URL nella colonna D per accedere direttamente al campo per il completamento.

Condizioni Generali In caso di conflitto, la versione inglese del presente modulo sui conflict mineral dovrà essere considerata prevalente.

Il processo Responsible Minerals Assurance Process ("Processo") la lista delle fonderie conformi ("Lista") e i moduli e strumenti del Programma, incluso inva esemplificativa e non esaustiva, il Conflict Mineral modello di rapporto (tutti insieme denominati "Strumenti"), incluso, senza limitazione, tutte le informazioni incluse nei su indicati documenti, sono fornite solo a scopo informativo e sono aggiornate alla data di compilazione degli stessi. Qualsivoglia incompletezza o inaccuratezza nella Lista o negli Strumenti non dovrà attribuirsi alla responsabilità dell'Responsible Business Alliance, Incorporated, società non quotata del Delaware ("RBA"), o dell'iniziativa e-Sostenibilità Globale, un'associazione no-profit Belga. L'identificazione su se e/o come usare in tutto o in parte la Lista o gli Strumenti è a totale discrezione dell'utilizzatore. Prima di usare la Lista o gli Strumenti, è necessaria una revisione con il proprio ufficio legale. L'uso della Lista o degli Strumenti è a discrezione dell'Utilizzatore.

RBA non garantisce il contenuto della Lista o degli Strumenti. La lista e gli Strumenti sono forniti nella forma e contenuto in cui sono disponibili. RBA con la presente nega qualsivoglia garanzia di qualsivoglia natura, espressa o implicita, risultante dagli usi commerciali come ad esempio garanzia implicite di commerciabilità, non-cntraffazione, qualità, proprietà, idoneità, completezza o accuratezza.

Ad ogni fine di legge, è esclusa ogni responsabilità di RBA per ogni danno, costo, spesa di qualsivoglia natura, incluso, senza limitazione, danni o perdite speciali, incidentali, punitivi, diretti, indiretti o consequenziali o lucro cessante conseguente e/o risultante dall'uso da parte dell'Utilizzatore della Lista o degli Strumenti, indipendentemente dal fatto che sia configurabile come responsabilità contrattuale, extra-contrattuale o di qualsiasi altro genere, anche se è dimostrato che tali danni erano prevedibili.

In considerazione dell'accesso e dell'uso delle Liste e degli Strumenti, l'Utilizzatore con la presente accetta di (a) liberare e manlevare RBA, così come i suoi impiegati, direttori, agenti, volontari, rappresentanti, consulenti, successori e cessionari da ogni contestazione, citazione, condanna, perdita, imposta, danno e esecuzione che l'Utilizzatore ha avuto, ha o potrà avere contro e/o opporre RBA così come i suoi impiegati, direttori, agenti, volontari, rappresentanti, consulenti, successori e cessionari come risultato dell'utilizzo della Lista e degli Strumenti, e (b) tenere indenne e manlevare RBA così come i suoi impiegati, direttori, agenti, volontari, rappresentanti, consulenti, successori e cessionari da ogni pretesa, azione, danno, perdita, esecuzione risultante dall'uso della Lista o qualsivoglia Strumento.

Qualora una clausola delle presenti Termini e Condizioni risulti invalida perché in contrasto con la legge applicabile, la restante parte dei presenti Termini e Condizioni dovrà rimanere pienamente in vigore.

Con l'accesso e l'uso della Lista o degli Strumenti, l'Utilizzatore accetta quanto segue.

Articolo

3TG

Autorizzatore

Zona di conflitto e ad alto rischio (CAHRA)

Minerali di conflitto (conflict minerals)

Stato/i coperti

Perimetro della dichiarazione

Dodd-Frank

RDC

DRC senza conflitti

Fonderie/raffinerie d'oro

Società privata indipendente di revisione

Aggiunto intenzionalmente

IPC

IPC-1755 Conflict Minerals Data Exchange Standard

Necessario per la funzionalità del prodotto

Necessario per la produzione di un prodotto

OECD

Prodotto

RBA

Materiale riciclato e scorie

Responsible Minerals Assurance Process (RMAP)

Responsible Minerals Initiative (Iniziativa di Sourcing libera dai conflitti)

Lista delle fonderie conformi al programma CFS
SEC
Fonderia
Numero di identificazione della fonderia
Fonderia di tantalio
Fonderia di stagno
Fonderia di tungsteno
DEFINIZIONE
Tantalio, stagno, tungsteno, oro
Questo campo identifica la persona avente la responsabilità del contenuto della dichiarazione. Colui che autorizza può essere una persona diversa rispetto al riferimento come contatto. Non è corretto l'impiego della parola "uguale" o di simili identificazioni per indicare il nome della persona che autorizza.
Le aree colpite da conflitti e ad alto rischio sono aree in uno stato di conflitto armato, aree fragili postbelliche, nonché aree che testimoniano governance e sicurezza deboli o inesistenti, come gli stati falliti e violazioni diffuse e sistematiche del diritto internazionale , comprese le violazioni dei diritti umani.
Come definito dalla legge 2010 degli Stati Uniti d'America, la Riforma Dodd-Frank Wall Street e la Consumer Protection Act, Sezione 1502 (e) (4): MINERALI DI CONFLITTO. - il termine "minerale di conflitto" significa - (A) Columbite-tantalite (coltan), cassiterite, oro, wolframite, o loro derivati; o (B) tutti gli altri minerali o loro derivati definiti dalla Segreteria di stato come finanziatori di un conflitto nella Repubblica Democratica del Congo o paesi confinanti (disponibile su http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)

I Paesi Coinvolti, come definiti dallo United States Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. Tali paesi includono la Repubblica Democratica del Congo e i nove Paesi con cui condivide confini internazionalmente riconosciuti: Angola, Burundi, Repubblica Centro Africana, Repubblica del Congo, Ruwanda, Sud Sudan, Tanzania, Uganda, Zambia.

Seondo gli obiettivi del questionario, "scopo" descrive il perimetro di applicabilità delle informazioni fornite dalla società compilatrice. Il perimetro può comprendere la totalità dei servizi e/o prodotti della società o, a discrezione dell'azienda, il questionario può essere utilizzato per uno specifico prodotto (o prodotti) o definito dall'utente. La selezione dello scopo "definito dall'utente" può essere utilizzato per descrivere un sottogruppo delle attività della società o del suo portafoglio prodotti.

La legge 2010 degli Stati Uniti d'America, Riforma Dodd-Frank Wall Street e Consumer Protection Act, Sezione 1502 ("Dodd-Frank") (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

Repubblica Democratica del Congo

E' definito per indicare i prodotti che non contengono minerali che direttamente o indirettamente finanziano o avvantaggiano gruppi armati nella Repubblica Democratica del Congo o nei paesi confinanti. Fonte: 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 (<http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>)

La raffinazione dell'oro è un'operazione metallurgica, che produce un oro raffinato con una concentrazione del 99,5% o più, da oro o materiale aurifero con concentrazioni più basse. Fare riferimento al protocollo verifica RMAP per questo metallo per una descrizione completa: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Per quanto riguarda le verifiche alle fonderie, una "Società Indipendente di revisione del settore privato", nota anche come "società di revisione indipendente di terza parte" è un'organizzazione del settore privato competente per la valutazione della tracciabilità dei materiali della fonderia o raffineria rispetto alle norme RMAP o un protocollo di revisione equivalente. Al fine di mantenere neutralità ed imparzialità, tale organizzazione e i suoi valutatori non devono avere conflitti di interesse con i valutati

Intenzionalmente aggiunto è comunemente **che una sostanza viene aggiunta a una o più fasi del ciclo di vita di un prodotto allo scopo di conferire una particolare proprietà, reazione o qualità.**

Mentre la SEC non definisce la frase "intenzionalmente aggiunto" nella legislazione finale *, il preambolo alla legislazione definisce: "[Noi] definiamo che essere intenzionalmente aggiunto, piuttosto che essere un sottoprodotto naturale è un fattore significativo nel determinare se un minerale di conflitto è "necessario alla funzionalità o produzione" di un prodotto. Ciò è corretto indipendentemente da chi ha intenzionalmente aggiunto il minerale di conflitto nel prodotto fin quando il minerale è contenuto nel prodotto. Determinare se un minerale di conflitto è considerato "necessario" a un prodotto deve essere indipendente dal fatto che il minerale da conflitto sia stato aggiunto direttamente al prodotto dal dichiarante o sia stato aggiunto ad un componente del prodotto finito che il dichiarante riceve da una parte terza. Invece, il dichiarante deve relazionare circa la totalità del prodotto e lavorare con i fornitori per ottemperare alle richieste. Tuttavia, nel determinare se un minerale di conflitto è necessario ad un prodotto, il dichiarante deve considerare ogni minerale di conflitto contenuto nei propri prodotti, anche se tale minerale di conflitto è contenuto nel prodotto solo perchè è stato incluso nella parte di un componente del prodotto che è stato costruito originariamente da una parte terza.

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

La IPC (www.IPC.org) è una associazione industriale globale avente sede a Bannockburn, Ill, dedicata all'eccellenza competitiva e successo finanziario delle 3.400 aziende membri che rappresentano tutte le sfaccettature dell'industria elettronica, incluse progettazione, costruzione di circuiti elettronici, montaggio e testing. In qualità di organizzazione condotta dai propri membri e fonte principale di standards industriali, formazione, ricerche di mercato e patrocinio di politica pubblica, IPC supporta programmi per soddisfare le esigenze di circa \$2.0 trilioni dell'industria elettronica globale. IPC mantiene ulteriori uffici a Taos, N.M.; Washington, D.C.; Stoccolma, Svezia; Mosca, Russia; Bangalore, India; Bangkok, Thailandia; and Shanghai, Shenzhen, Chengdu, Suzhou and Beijing, Cina.

Questo standard IPC stabilisce i requisiti per lo scambio di dati relativi ai minerali di conflitto tra i fornitori e i propri clienti. Al fine di soddisfare le necessità di un'ampia gamma di utenti, tale standard garantisce flessibilità nella definizione dell'ambito dei prodotti coperti da una singola dichiarazione. Questo standard non è una guida di conformità.

La SEC non fornisce una definizione formale della frase nella legislazione finale*, tuttavia fornisce alcune indicazioni. Un minerale di conflitto è considerato necessario alla funzionalità di un prodotto se soddisfa le seguenti condizioni: 1) è intenzionalmente aggiunto al prodotto o a sue parti, e non è un sottoprodotto formatosi spontaneamente; 2) è incorporato a scopo di ornamento, decorazione, abbellimento, qualora lo scopo principale del prodotto sia ornamento o decorazione.

NOTA: il minerale di conflitto deve essere contenuto nel prodotto affinché sia applicabile.

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

La SEC non fornisce una definizione formale della frase nella legislazione finale*, tuttavia fornisce alcune indicazioni. Un minerale di conflitto è considerato necessario alla funzionalità di un prodotto se soddisfa le seguenti condizioni: 1) è intenzionalmente incluso nel processo di produzione del prodotto, diverso se è incluso in un utensile, macchinario o attrezzatura utilizzata per produrre il prodotto (ad esempio computer o cavi elettrici), 2) è incluso nel prodotto (deve essere contenuto nel prodotto affinché sia applicabile) 3) è necessario al prodotto.

*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)

Organizzazione per la Cooperazione e lo Sviluppo Economico
La produzione dell'azienda o il prodotto finito è un materiale o un oggetto che ha completato lo stadio finale della produzione ed è pronto per la distribuzione o la vendita ai clienti
Responsible Business Alliance (www.responsiblebusiness.org)
Materiali riciclati o scarto di produzione sono metalli riciclati che sono riutilizzati alla fine del processo produttivo o da prodotti a fine vita, o rottami di metallo derivanti dalla trasformazione e generati durante il processo di fabbricazione. I metalli riciclati includono materiali eccedenti, obsoleti, difettati e rottami di metallo che contengono metalli raffinati o processati appropriati per essere riciclati nella produzione di stagno, tantalio, tungsteno e/o oro. I minerali parzialmente processati, non processati o sottoprodotti di altri minerali non sono inclusi nella definizione di metalli riciclati.
Il processo RMAP è un processo sviluppato da RBA per aumentare la capacità delle aziende di verificare un approvvigionamento responsabile dei metalli. Maggiori dettagli sul programma CFS sono disponibili: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/ .

Fondata nel 2008 dai membri della dell'Responsible Business Alliance®(RBA®) e della Global e-Sustainability Initiative, la Iniziativa sui Minerali Responsabili (RMI) è cresciuta divenendo uan delle risorse più utilizzate e rispettate per le aziende che affrontano la questione dei minerali da conflitto nella propria filiera di fornitura. Più di 360 compagnie di dieci diversi settori partecipano al RMI attualmente, contribuendo a una serie di strumenti e risorse che includono il Responsible Minerals Assurance Process, il Modello di Segnalazione sui Conflict Minerals, i dati sull'indagine ragionevole sui Paesi di origine, e una serie di documenti di riferimento sulla fornitura di minarali di conflitto. La RMI gestisce anche regolarmente workshops sulla questione minarli fonte di conflitto e contribuisce allo sviluppo delle strategie e dibattiti con le organizzazioni che guidano la società civile e i governi. Ulteriori informazioni sono disponibili al <http://www.responsiblemineralsinitiative.org>.

La lista di fonderie conformi al Responsible Minerals Assurance Process (RMAP) è una lista pubblicata di fonderie e raffinerie che si sono sottoposte ad una valutazione attraverso il RMAP, un programma dell'iniziativa Responsible Minerals Initiative (RMI) o un programma equivalente dell'Industria (come il Consiglio per una gioielleria responsabile, o l'Associazione del mercato dei lingotti di Londra), ed è stato validato come conforme con i protocolli. Se una fonderia o raffineria non è indicata nella lista, o non ha completato la valutazione o non è conforme con il protocollo RMAP.

All'indirizzo <https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/> è possibile trovare una lista di fonderie e raffinerie che sono state validate in quanto conformi al RMAP.

U.S. Securities and Exchange Commission (www.sec.gov)

Una fonderia è una società che fornisce e tratta minerali, scorie e/o materiali riciclati o rottami in metallo raffinato o metallo contenente prodotti intermedi. I risultati dei trattamenti possono essere metalli puri (99,5% o più), polveri, lingotti, barre, grani, ossidi o sali. I termini fonderia e raffineria vengono utilizzati in modo intercambiabile in molte pubblicazioni.

La RMI assegna un numero di identificazione univoco alle aziende che sono state indicate dai membri della catena di fornitura in qualità di fonderie o raffinerie, anche qualora non ne sia stata valutata l'ottemperanza alle caratteristiche di fonderie o raffinerie come definito nei protocolli di audit RMAP.

Una fonderia di tantalio è un'azienda che converte minerali contenenti tantalio, concentrati, fanghi o materiali secondari in un prodotto intermedio di tantalio o altri prodotti contenenti tantalio per la vendita diretta per essere processati in prodotti contenenti tantalio come polveri di tantalio, componenti di tantalio, ossidi di tantalio, leghe, fili, barre sinterizzate, etc. Fare riferimento al protocollo di audit RMAP per questo metallo per una descrizione completa al: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Fonderie di stagno primario sono aziende con uno o più impianti che trattano minerali concentrati contenenti stagno, al fine di produrre stagno metallico. Fonderie di stagno secondario sono aziende con uno o più impianti che trattano materiali secondari tramite riduzione per la produzione di stagno grezzo o di grado superiore come saldatura. Una fonderia in riferimento alla quale questo protocollo di audit è operativo può operare sia in uno sia in entrambi i tipi di attività di impresa. Fare riferimento al protocollo di audit RMAP per questo metallo per una descrizione completa: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Una azienda con uno o più impianti che convertono minerali contenenti tungsteno (come wolframite e scheelite), concentrati di tungsteno, o rottamiconcentrati di tungsteno (materiale secondario) in intermedi contenenti tungsteno come paratungstato di ammonio (PTA), metatungstato di ammonio (MTA), ferrotungsteno, e ossidi di tungsteno per la vendita diretta o ulteriormente processati in prodotti contenenti tungsteno (come polvere di tungsteno o polvere di carburo di tungsteno). Fare riferimento al protocollo di audit RMAP per tale metallo per una descrizione completa: <https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/>.

Conflict Minerals Reporting Template (CMRT)

Fare clic qui per controllare il completamento dei campi richiesti

Uno (1) o più dei campi richiesti deve essere popolato

Link a Termini e Condizioni

Lo scopo del presente documento è quello di raccogliere le informazioni su stagno, tantalio, tungsteno e oro usati nei prodotti

I campi obbligatori sono contrassegnati con un asterisco (*). Consultare la scheda Istruzioni per ottenere informazioni sulle modalità di risposta a ciascuna domanda.

I campi obbligatori sono contrassegnati con (*). Le informazioni raccolte nel presente modulo devono essere aggiornate su base annuale. Qualsiasi modifica occorsa durante l'anno in corso dovrà essere comunicata al vostro cliente
Denominazione Sociale (*)
Scopo della Dichiarazione (*)
Descrizione dello scopo:
Descrizione dello scopo:
Descrizione dello scopo (*):
Andare alla tabella lista prodotto per inserire i prodotti per cui vale questa dichiarazione
Fare clic qui per inserire i prodotti ai quali questa dichiarazione si applica
Numero di identificazione della società
ID Unico Aziendale rilasciato dall'autorità
Indirizzo
Nome persona di contatto (*):
Email - contatto (*):
Telefono - Contatto (*):
Autorizzatore (*):
Titolo - Autorizzatore:
Email - Autorizzatore (*):
Telefono - Autorizzatore:
Data di validità (*):
Rispondere alle seguenti domande 1- 8 basate sul perimetro della dichiarazione sopra indicato
1) Vi sono metalli di conflitto aggiunti o utilizzati intenzionalmente nel/nei prodotto/i o nel processo di produzione? (*)

2) Vi sono metalli di conflitto che restano nel/nei prodotto/i?
3) Vi sono fonderie nella vostra catena di fornitura che ottengono metalli di conflitto da paesi coinvolti? (Termine SEC, vedere il foglio delle definizioni)
4) Qualcuna delle fonderie della catena di approvvigionamento si procura il materiale di conflitto da una zona di conflitto e ad alto rischio?
5) Il 100% dei metalli di conflitto (necessari per la funzionalità o per la produzione dei prodotti della vostra società) derivano da materiale di recupero o da scarti di fornitura?
6) In che percentuale i fornitori interessati hanno risposto all'indagine sulla catena di fornitura?
7) Avete individuato tutte le fonderie che forniscono metalli di conflitto alla vostra catena di fornitura?
8) Tutte le informazioni applicabili relativamente alle fonderie ricevute dalla vostra azienda sono state incluse in questa dichiarazione?
Rispondere alle seguenti domande a livello aziendale
A. È stata adottata una politica di approvvigionamento dei minerali responsabile?
B. La politica di approvvigionamento dei minerali responsabile adottata è disponibile pubblicamente sul sito Web della società? (Nota: se la risposta è "Sì", l'utente dovrà indicare l'URL nel campo commenti).
C. Richiedete ai vostri diretti fornitori di approvvigionarsi da fonderie che sono state certificate da parte di una società indipendente di certificazione del settore privato?
D. Sono state implementate misure di due diligence per l'approvvigionamento responsabile?
E. La società conduce indagini sui minerali di conflitto per i fornitori interessati?
F. Avete verificato le informazioni di dovuta diligenza ricevute dai vostri fornitori rispetto alle aspettative della vostra azienda?
G. Il vostro processo di verifica include la gestione di azioni correttive?

H. La società è tenuta a presentare una comunicazione annuale sui minerali di conflitto?
Risposta
domanda
Commenti
Tantalio
Stagno
Oro
Tungsteno
Tantalio
Stagno
Oro
Tungsteno
Tantalio
Stagno
Oro
Tungsteno
Commenti e Allegati
sì
no
Ignoto
100%
Oltre il 90%

Oltre il 75%
Oltre il 50%
50% o meno
nessuno
Sì, in conformità con IPC-1755 [e.g., CMRT]
Sì, utilizzando un altro formato (descrivere)
No
Sì, con la SEC
Sì, con l'UE
Sì, con la SEC e l'UE
No

La seguente lista riporta i dati più recenti relativamente a nomi/alias di RMI a partire dalla pubblicazione di questo modello. La lista viene aggiornata spesso e la versione più aggiornata è disponibile sul sito web di RMI <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>. La presenza di una fonderia NON è garanzia del fatto che essa sia attualmente attiva o conforme ai sensi del Responsible Minerals Assurance Process.

Prego fare riferimento al sito RMI (www.responsiblemineralsinitiative.org) per la versione più aggiornata e accurata dei nomi delle fonderie standard attive o conformi.

I nomi compresi nella colonna B rappresentano i nomi delle aziende che sono comunemente conosciute e segnalate dalla catena logistica per una fonderia specifica. Questi nomi possono includere i nomi di ex aziende, nomi alternativi, abbreviazioni o altre variazioni. Sebbene i nomi possano non essere i Nomi delle fonderie standard di RMI, i nomi di riferimento sono utili all'identificazione della fonderia, che è elencata nella colonna C della Ricerca fonderia.

La colonna C è un elenco dei nomi delle fonderie standard ufficiali, in caratteri ASCII. La maggioranza delle fonderie avrà lo stesso nome su entrambe le colonne, tuttavia se il nome comune varia rispetto al nome standard, la variazione è annotata nella colonna B.

Metallo

Ricerca fonderia (*)

alias noti/conosciuti

Nomi delle fonderie comuni

Localizzazione della Fonderia: Paese

ID fonderia

Origine del codice identificativo della fonderia

Indirizzo Fonderia (*)

Città Fonderia (*)

Localizzazione della Fonderia: Stato / Provincia
Colonna di immissione numero di identificazione fonderia
Metalli (*)
Ricerca fonderia (*)
Nome della fonderia (1)
Paese Fonderia (*)
Indirizzo Fonderia (*)
Città Fonderia (*)
Localizzazione della Fonderia: Stato / Provincia
Nome del riferimento della fonderia (*)
Email del riferimento della fonderia (*)
Prossimi passi proposti
Nome della miniera(e) o se riciclato o provenienti da scorie, dichiarare/ scrivere riciclato o scorie
Localizzazione (Paese) della miniera (e) o se riciclato o proveniente da scorie, dichiarare/scrivere riciclato o scorie
Il 100% delle materie prime della fonderia provengono da riciclato o da scorie?
Commenti
Riferimento a "RMI Conformant Smelter List"
PER INIZIARE:

Opzione A: Se si dispone del numero di identificazione della fonderia, immetterlo nella colonna A (le colonne B, C, E, F, G, I e J verranno popolate automaticamente); la colonna D sarà disabilitata.

Opzione B: Se si dispone della combinazione di nomi per la ricerca del metallo e della fonderia, procedere come indicato di seguito: Fase 1. Selezionare il metallo nella colonna B Fase 2. Selezionare dal menu a tendina nella colonna C (una combinazione errata verrà visualizzata con il colore ROSSO)

Opzione C: Se si dispone della combinazione di nomi per la ricerca del metallo e della fonderia, procedere come indicato di seguito: Fase 1. Selezionare il metallo nella colonna B Fase 2. Selezionare "Fonderia non elencata" nel menu a tendina della Ricerca fonderia e completare le colonne D & E Fase 3. Inserire tutti i dati disponibili sulla fonderia nelle colonne da H a Q

(*) I campi obbligatori sono contrassegnati con un asterisco.

(1) Voce richiesta se la Ricerca fonderia = "Fonderia non elencata"

NOTA: Per completare la scheda della lista delle fonderie è possibile utilizzare una combinazione delle Opzioni A e B. Non modificare le celle popolate automaticamente. Tutti gli errori presenti nella scheda Ricerca fonderia devono essere segnalati alla RMI tramite l'indirizzo e-mail RMI@responsiblebusiness.org.

Identificazione della fonderia

Origine del codice identificativo della fonderia

sì

no

Ignoto

Al fine di assicurarsi che tutti campi siano stati compilati, prima di inviare il questionario al cliente, verificare tutti i campi evidenziati in rosso

Campi obbligatori ancora da completare

Campi obbligatori

Risposta fornita

Note

Collegamento ipertestuale alla fonte

Non ci sono nomi di fonderie forniti nella scheda della Lista delle Fonderie
Non ci sono nomi di fonderie forniti nella scheda della Lista delle Fonderie
Non ci sono nomi di fonderie forniti nella scheda della Lista delle Fonderie
Non ci sono nomi di fonderie forniti nella scheda della Lista delle Fonderie
Completare
Fornire il nome della propria società nella cella D8 della scheda della Dichiarazione
Selezionare l'ambito della dichiarazione nella cella D9 della scheda della Dichiarazione
Fornire la descrizione dell'ambito nella cella D10 della scheda della Dichiarazione
Fornire il nome di contatto nella cella D15 della scheda della Dichiarazione
Fornire un'email di contatto valida nella cella D16 della scheda della Dichiarazione
Fornire un numero di telefono di contatto nella cella D17 della scheda della Dichiarazione
Fornire il nome di contatto del rappresentante della società autorizzata nella cella D18 della scheda della Dichiarazione
Fornire un'email valida del rappresentante della società autorizzata nella cella D20 della scheda della Dichiarazione
Fornire la data in cui il modulo è stato completato nella cella D22 della scheda della Dichiarazione
Dichiarare se il Tantalio è aggiunto intenzionalmente ai propri prodotti nella cella D26 della scheda della Dichiarazione
Dichiarare se lo Stagno è aggiunto intenzionalmente ai propri prodotti nella cella D27 della scheda della Dichiarazione
Dichiarare se l'Oro è aggiunto intenzionalmente ai propri prodotti nella cella D28 della scheda della Dichiarazione

Dichiarare se il Tungsteno è aggiunto intenzionalmente ai propri prodotti nella cella D29 della scheda della Dichiarazione
Dichiarare se il Tantalio è necessario alla produzione dei propri prodotti ed è contenuto nei prodotti finiti dichiarati nella cella D32 della scheda della Dichiarazione
Dichiarare se lo Stagno è necessario alla produzione dei propri prodotti ed è contenuto nei prodotti finiti dichiarati nella cella D33 della scheda della Dichiarazione
Dichiarare se l'Oro è necessario alla produzione dei propri prodotti ed è contenuto nei prodotti finiti dichiarati nella cella D34 della scheda della Dichiarazione
Dichiarare se il Tungsteno è necessario alla produzione dei propri prodotti ed è contenuto nei prodotti finiti dichiarati nella cella D35 della scheda della Dichiarazione
Dichiarare se il Tantalio usato nell'ambito dei prodotti dichiarati nella risposta a questo sondaggio proviene dalla Repubblica Democratica del Congo oppure da un Paese confinante nella cella D38 della scheda della Dichiarazione
Dichiarare se lo Stagno usato nell'ambito dei prodotti dichiarati nella risposta a questo sondaggio proviene dalla Repubblica Democratica del Congo oppure da un Paese confinante nella cella D39 della scheda della Dichiarazione
Dichiarare se l'Oro usato nell'ambito dei prodotti dichiarati nella risposta a questo sondaggio proviene dalla Repubblica Democratica del Congo oppure da un Paese confinante nella cella D40 della scheda della Dichiarazione
Dichiarare se il Tungsteno usato nell'ambito dei prodotti dichiarati nella risposta a questo sondaggio proviene dalla Repubblica Democratica del Congo oppure da un Paese confinante nella cella D41 della scheda della Dichiarazione
Dichiarare se il tantalio utilizzato nell'ambito dei prodotti dichiarati all'interno di questa risposta del sondaggio ha origine da una zona di conflitto e ad alto rischio nella cella D44 della scheda Dichiarazione

Dichiarare se lo stagno utilizzato nell'ambito dei prodotti dichiarati all'interno di questa risposta del sondaggio ha origine da una zona di conflitto e ad alto rischio nella cella D45 della scheda Dichiarazione

Dichiarare se l'oro utilizzato nell'ambito dei prodotti dichiarati all'interno di questa risposta del sondaggio ha origine da una zona di conflitto e ad alto rischio nella cella D46 della scheda Dichiarazione

Dichiarare se il tungsteno utilizzato nell'ambito dei prodotti dichiarati all'interno di questa risposta del sondaggio ha origine da una zona di conflitto e ad alto rischio nella cella D47 della scheda Dichiarazione

Dichiarare se il Tantalio usato nell'ambito dei prodotti dichiarati nella risposta a questo sondaggio proviene interamente da una fonte riciclata o di scarti nella cella D44 della scheda della Dichiarazione

Dichiarare se lo Stagno usato nell'ambito dei prodotti dichiarati nella risposta a questo sondaggio proviene interamente da una fonte riciclata o di scarti nella cella D45 della scheda della Dichiarazione

Dichiarare se l'Oro usato nell'ambito dei prodotti dichiarati nella risposta a questo sondaggio proviene interamente da una fonte riciclata o di scarti nella cella D46 della scheda della Dichiarazione

Dichiarare se il Tungsteno usato nell'ambito dei prodotti dichiarati nella risposta a questo sondaggio proviene interamente da una fonte riciclata o di scarti nella cella D47 della scheda della Dichiarazione

Fornire la percentuale (%) di completezza delle informazioni della fonderia del fornitore nella cella D50 della scheda della Dichiarazione

Fornire la percentuale (%) di completezza delle informazioni della fonderia del fornitore nella cella D51 della scheda della Dichiarazione

Fornire la percentuale (%) di completezza delle informazioni della fonderia del fornitore nella cella D52 della scheda della Dichiarazione
Fornire la percentuale (%) di completezza delle informazioni della fonderia del fornitore nella cella D53 della scheda della Dichiarazione
Dichiarare se tutti i nomi delle fonderie sono stati forniti nella risposta a questo sondaggio nell'ambito dei prodotti dichiarati nella cella D56 della scheda della Dichiarazione
Dichiarare se tutti i nomi delle fonderie sono stati forniti nella risposta a questo sondaggio nell'ambito dei prodotti dichiarati nella cella D57 della scheda della Dichiarazione
Dichiarare se tutti i nomi delle fonderie sono stati forniti nella risposta a questo sondaggio nell'ambito dei prodotti dichiarati nella cella D58 della scheda della Dichiarazione
Dichiarare se tutti i nomi delle fonderie sono stati forniti nella risposta a questo sondaggio nell'ambito dei prodotti dichiarati nella cella D59 della scheda della Dichiarazione
Dichiarare se tutte le informazioni sulla fonderia del Tantalio pertinenti sono state fornite nella cella D62 della scheda della Dichiarazione
Dichiarare se tutte le informazioni sulla fonderia dello Stagno pertinenti sono state fornite nella cella D63 della scheda della Dichiarazione
Dichiarare se tutte le informazioni sulla fonderia dell'Oro pertinenti sono state fornite nella cella D64 della scheda della Dichiarazione
Dichiarare se tutte le informazioni sulla fonderia del Tungsteno pertinenti sono state fornite nella cella D65 della scheda della Dichiarazione
Rispondere se la propria società dispone di una politica di approvvigionamento dei minerali responsabile nella cella D75 della scheda Dichiarazione

Rispondere se la propria società ha reso pubblicamente disponibile sul proprio sito Web la politica di approvvigionamento dei minerali responsabile nella cella D77 della scheda Dichiarazione
Inserire l'URL nella cella G77 del foglio di lavoro della Dichiarazione se si risponde "Sì" per la domanda B. Il formato dell'URL deve essere "www.nomeazienda.com"
Rispondere se si richiede ai propri diretti fornitori di approvvigionarsi da fonderie le cui procedure di due diligence siano state convalidate mediante un programma di verifica di terze parti indipendenti, come il processo di approvvigionamento responsabile dei minerali (Responsible Minerals Assurance Process, RMAP), nella cella D79 della scheda Dichiarazione
Rispondere se sono state implementate le misure di due diligence per l'approvvigionamento responsabile nella cella D81 della scheda Dichiarazione
Rispondere se si richiede ai propri fornitori di completare il Modello del Rapporto sui Minerali del Conflitto nella cella D83 della scheda della Dichiarazione
Rispondere se si richiede ai propri fornitori i nomi delle fonderie nella cella D81 della scheda della Dichiarazione
Rispondere se si verificano le risposte dei propri fornitori rispetto alle aspettative della propria società nella cella D85 della scheda della Dichiarazione
Rispondere se il proprio processo di verifica include la gestione di azioni correttive nella cella D87 della scheda della Dichiarazione
Rispondere se si è soggetti alla richiesta di Divulgazione della SEC, al regolamento UE o a entrambi nella cella D89 della scheda Dichiarazione
Fornire, se pertinente, 1 o più Prodotti oppure Numeri di Articoli ai quali questa dichiarazione si applica. Dalla scheda della Dichiarazione selezionare l'hyperlink nella cella 6H1 per inserire la scheda della Lista dei Prodotti

Fornire la lista delle fonderie che contribuiscono a fornire il materiale alla catena di fornitura nella scheda della Lista delle Fonderie
Fornire la lista delle fonderie di tantalio che contribuiscono a fornire il materiale alla catena di fornitura nella scheda della Lista delle Fonderie
Fornire la lista delle fonderie di stagno che contribuiscono a fornire il materiale alla catena di fornitura nella scheda della Lista delle Fonderie
Fornire la lista delle fonderie di oro che contribuiscono a fornire il materiale alla catena di fornitura nella scheda della Lista delle Fonderie
Fornire la lista delle fonderie di tungsteno che contribuiscono a fornire il materiale alla catena di fornitura nella scheda della Lista delle Fonderie
Si prega di rispondere a domande 1 e 2 nella scheda Dichiarazione
Si prega di rispondere a domande 1 e 2 nella scheda Dichiarazione
Si prega di rispondere a domande 1 e 2 nella scheda Dichiarazione
Si prega di rispondere a domande 1 e 2 nella scheda Dichiarazione
Campo da compilare solo se è stato selezionato il livello "Prodotto (o lista di prodotti)" nel foglio "Dichiarazione"
Riferimento del prodotto del rispondente (*)
Nome del prodotto del rispondente
Commenti
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Selezionare il perimetro di dichiarazione dell'Azienda. Le opzioni per il perimetro sono:
A. Azienda
B. Prodotto (o lista dei prodotti)
Inserire un indirizzo email valido della persona di riferimento

[illegible]

Türkçe		
RMI web sitesi: (www.responsiblemineralsinitiative.org) Eğitim ve kılavuzluk, şablon, İhtilafsız İzabe Tesis Programı uyumlu izabe tesislerinin listesi		
Giriş		
Bu İhtilaf Konusu Madenler Raporlama Şablonu (Şablon), Sorumlu Maden Girişimi (RMI) tarafından geliştirilen ücretsiz, standardize bir raporlama şablonudur. Şablon, maden menşe ülkesi ve kullanılmakta olan izabe tesisleri ve rafinericilere ilişkin tedarik zinciri yoluyla bilginin transferini kolaylaştırır ve mevzuata* uyumu destekler. Şablon aynı zamanda Sorumlu Maden Güvence Prosesi** kapsamında denetime tâbi olma olasılığı bulunan yeni izabe tesisleri ve rafinerilerin tanımlanmasını da kolaylaştırmaktadır**. CMRT, izabe tesisini içermeyen satış şirketlerinin tedarik zincirleri hakkındaki bilgileri açıklamaları için satış şirketlerine yönelik olarak tasarlanmıştır. RMAP protokolleri doğrultusunda bir 3TG izabe tesisi veya rafinerici iseniz, izabe tesisi listesi sekmesine kendi adınızı girmenizi öneriyoruz. Form doldurulduğunda, hücre girişlerinin hiçbirisi "=" veya "#" ile başlamamalıdır.		

* 2010 yılında, Demokratik Kongo Cumhuriyeti (DKC) veya komşu ülkeler kaynaklı "ihtilaf konusu madenler" ile ilgili ABD Dodd-Frank Wall Street Reformu ve Tüketiciyi Koruma Yasası çıkarıldı. SEC, ABD'de halka açık şirketler tarafından ihtilaf konusu madenlerin kaynağının açıklanmasıyla ilgili son kuralları yayınladı (http://www.sec.gov/rules/final/2012/34-67716.pdf adresindeki kurallara bakın). Kurallar, tedarikçilere politikalar, ayrıntılı inceleme çerçeveleri ve yönetim sistemleri oluşturma konusunda rehberlik eden Çatışmadan Etkilenen ve Yüksek Riskli Bölgelerden gelen Madenlerin Sorumlu Tedarik Zincirleri için OECD Ayrıntılı İnceleme Kılavuzu'nu, (http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf), kaynak göstermektedir. 2017 yılında, Avrupa Parlamentosu ve Avrupa Konseyi, Birlik ithalatçıları için çatışmadan etkilenen ve yüksek riskli bölgelerden gelen kalay, tantal ve volfram ithalatçılarına, onların cevherlerine ve altınlarına yönelik tedarik zinciri durum ayrıntılı inceleme 17 Mayıs 2017 tarihli (AB) 2017/821 Yönetmeliği'ni geçirdi (bkz. https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2017:130:FULL&from=EN)		
Şirket Bilgi sorularının yanıtlanması için talimatlar (8 ila 22 arası satırlar).		
Not: (*) ile işaretlenmiş alanların doldurulması zorunludur.		
1. Şirketinizin Yasal Adını girin. Lütfen kısaltma kullanmayın. Bu alanda diğer ticari adları, DBA'ları, vb. ekleme seçeneğine sahip olacaksınız.		

2. Şirketinizin Beyan Kapsamını seçin. Kapsam seçenekleri aşağıdaki gibidir: A. Şirket geneli B. Ürün (veya Ürün Listesi) C. Kullanıcı Tanımlı "Şirket geneli" seçeneklerinde, beyan bir şirketin tüm ürünlerini veya ana şirket tarafından üretilen ürün maddelerinin tamamını kapsar. Bu nedenle bir kullanıcının şirket düzeyinde 3TG verilerini bildirmesi, ürettikleri tüm maden ürünleri ile ilgili ihtilaf içeren maden verilerini bildirmesi anlamına gelecektir. Ürün (veya Ürün Listesi) kapsamı seçildiğinde, Ürün Listesi için çalışma sayfasına yönlendiren bir bağlantı görüntülenecektir. Bu kapsamın seçilmesi durumunda, Ürün Listesi çalışma sayfasının B Sütununda bu Beyan Kapsamındaki ürünlerin Yanıtlayıcısı Ürün Numarasının da girilmesi gerekmektedir. Yanıtlayıcısı Ürün Numarası, Ürün Listesi çalışma sayfasının C Sütununda da verilebilir. "Kullanıcı Tanımlı" kapsamı seçildiğinde, kullanıcının 3TG açıklamasına karşılık gelen kapsamı açıklaması gerekmektedir. Bu tür bir kapsam tedarikçi tarafından bir metin alanında belirtilmeli ve müşteriler ya da belge alıcıları tarafından kolayca anlaşılabilir biçimde olmalıdır. Örnek olarak şirketler bilgileri		
3. Şirketinizin benzersiz tanımlayıcı numarasını ya da kodunu girin (DUNS numarası, KDV numarası, müşteriye özgü tanımlayıcı, vs.)		
4. Benzersiz tanımlayıcı numarası veya kod için kaynağı girin ("DUNS", "VAT", "Müşteri", vs.).		
5. Şirketinizin açık adresini girin (cadde, şehir, eyalet, ülke, posta kodu). Bu alanın doldurulması isteğe bağlıdır.		
6. Beyan bilgilerinin içeriği ile ilgili olarak temasa geçilecek kişinin adını girin. Bu alanın doldurulması zorunludur.		

7. İrtibata geçilecek kişinin e-posta adresini girin. Bir e-posta adresinin bulunmadığı durumlarda "uygun değil" veya "yok" yazın. Alanın boş bırakılması formun gönderimi sırasında hata oluşmasına neden olabilir. Bu alanın doldurulması zorunludur.		
8. İrtibat kişinin telefon numarasını girin. Bu alanın doldurulması zorunludur.		
9. Beyan bilgilerinin içeriğinden sorumlu kişinin adını girin. İzin yetkilisi, irtibat kişisinden farklı bir kişi olabilir. İzin yetkilisinin adı belirtilirken "aynı" gibi ifadelerin kullanılması doğru olmayacaktır. Bu alanın doldurulması zorunludur.		
10. İzin yetkilisinin unvanını girin. Bu alanın doldurulması isteğe bağlıdır.		
11. İzin yetkilisinin e-posta adresini girin. Bir e-posta adresinin bulunmadığı durumlarda "uygun değil" veya "yok" yazın. Alanın boş bırakılması formun gönderimi sırasında hata oluşmasına neden olabilir. Bu alanın doldurulması zorunludur.		
12. Yetki Veren kişinin telefon numarasını ekleyin. Bu alan isteğe bağlıdır.		
13. Lütfen GG-AAA-YYYY biçiminde bu formun Doldurulma Tarihini girin. Bu alanın doldurulması zorunludur.		
14. Örnek olarak, kullanıcı dosyayı sirketadi-tarih.xls (tarih YYYY-AA-GG) şeklinde kaydedebilir.		
Sekiz Ayrıntılı İnceleme Sorusunu (24 - 71 arası satırlar) tamamlamak için talimatlar. Yanıtları yalnızca İNGİLİZCE olarak verin		

Bu sekiz soru, metallerin her birinin kullanım, menşe ve kaynak tanımlamasını belirtir. Sorular, yasal geçerliliğin belirlenmesine olanak tanımak için şirketin ürünlerinde 3TG kullanımı hakkında bilgi toplamak üzere tasarlanmıştır. Bu sorulara verilen cevaplar şirket bilgileri bölümünde seçilen 'Beyan Kapsamını' yansıtacaktır. Bu bölümdeki sorulara verilen cevaplar 3TG raporlamasının uygulanabilirliğini ve bütünlüğünü belirlemek için kullanılabilir.		
Zorunlu sekiz sorunun her birinde, açılır menü seçimlerini kullanarak her bir metal için bir yanıt verin. Bu bölümdeki sorular tüm 3TG'ler için doldurulmalıdır. Bir metal ile ilgili olarak soru 1 ve 2'ye olumlu yanıt verilmişse, bu metal için daha sonraki soruların ve şirketin genel durum tespiti programı hakkındaki soruların (A ile H arası) da yanıtlanması gerekmektedir.		

1. Bu, yanıtın 3TG'nin ihtilaf konusu maden raporlama gereksinimleri kapsamında olup olmadığını tespit etmek için kullanıldığı iki sorunun birincisidir. Bu soru, bir 3TG bir ürüne ait “işlevsellik veya üretim için gerekliyse” tespiti ilişkin son kurallarda SEC tarafından sağlanan rehberliğe dayanır. SEC rehberliği, 3TG'nin ürünün genel olarak beklenen işlevi, kullanımı veya amacı için gerekli olmaması halinde, bir ürün için tedarik zincirindeki bir şirketin kasıtlı olarak söz konusu ürüne veya bir ürünün alt bileşenlerine bir 3TG eklemeyeceğine dair varsayıma dayanır. Benzer şekilde rehberlik, bir 3TG'nin bir ürünün üretim sürecine kasten dahil edilmedikçe o ürünün üretimi için gerekli olmadığını varsayar. Bu soruya yönelik yanıt, çelikteki kalay gibi eser düzeydeki kirleticileri veya doğal olarak oluşan yan ürünleri kapsam dışı bırakmaya yarar. Bu soru, her bir 3TG için yanıtlanacaktır. Bu soru, herhangi bir ihtilaf konusu madenin hammadde, bileşen veya ürettiğiniz veya fason ürettirdiğiniz (hammadde ve bileşenler dahil) bir ürüne katkı olarak kullanılıp kullanılmadığını sorar. Hammaddeler, bileşenler, katkılar, aşındırıcılar ve kesme araçlarından kaynaklanan safsızlıklar bu anketin kapsamı dışındadır. Bu soru, her bir 3TG için yanıtlanacaktır. Bu soruya yönelik yanıtlar “evet” veya “hayır”dır. Bu sorunun cevaplama zorunludur.		
Bazı şirketler "Hayır" yanıtı için bir doğrulama gerektirebilir ve bu doğrulamanın Açıklama alanına girilmesi gerekmektedir.		

2. Bu soru, 1. soruya verilen her "evet" yanıtının her birinde her bir 3TG için yanıtlanacaktır. Bu, bir ürünün " işlevselliği veya üretimi için bir 3TG'nin gerekli olup olmadığının" tespit edilmesine ilişkin SEC nihai kurallarında açıklanan şekilde, yanıtın 3TG'nin ihtilaf konusu maden raporlama gereksinimleri kapsamında olup olmadığını tespit etmek için kullanıldığı iki sorunun ikincisidir. Bu soru, soruya ve 1. soruya verilen yanıtı bağımlıdır. Bu soru, bitmiş üründe bir miktar 3TG'nin bulunduğu bir ürünün üretim sürecinde kasten eklenen veya dahil edilen 3TG'leri belirlemeyi amaçlamaktadır. Bu son ürünün bir parçası olması amaçlanmayan ya da bunların "ürünün işlevselliği için gerekli" olduğu düşünülmeyen ancak imalat sürecinin kalıntıları olarak üründe mevcut bulunan 3TG'leri içerir. Pek çok durumda, üretici üretim süreci esnasında 3TG'nin tüketimini sona erdirmeye veya kolaylaştırmaya çalışmış olabilir, ancak bir kısım 3TG kalır. Üretim süreci esnasında eklenen veya dahil edilen 3TG'nin söz konusu süreçte tamamen kaldırılarak bu sürecin bitiminde hiçbir 3TG'nin kalmaması halinde bu sorunun yanıtı "hayır" olmalıdır.

Bu soru, her bir 3TG için yanıtlanacaktır. Bu soruya yönelik geçerli yanıtlar "evet" veya "hayır"dır. Bu sorunun cevaplaması zorunludur.

3. Bu, bir ya da birden fazla ürün içinde bulunan 3TG'lerin herhangi bir kısmının DRC veya komşu ülkelerinden (kapsam dahilindeki ülkelerden) geldiğine dair bir beyandır. Tedarik zincirindeki herhangi bir izabe tesisinin kapsam dahilindeki ülkelerden kaynak sağlaması halinde, izabe tesislerinin RMI'ya uygun izabe tesisi veya rafinerisi listesinde olsa bile, bu sorunun yanıtı "evet" olacaktır. Daha fazla bilgi için RMI'nın ihtilaf konusu madenler hakkındaki durum tespiti rehberine bakınız: http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/. Bu soruya "evet", "hayır" ya da "bilinmiyor" şeklinde yanıt verilmelidir. Verilen bir "Evet" yanıtının gerekçelerini Yorumlar bölümünde belirtin önerilir. 1. ve 2. soruya belirli bir metal için "Evet" yanıtı verilmişse, bu metal için bu soruya yanıt verilmesi zorunludur.		
4. Bu, bir üründe veya birden fazla üründe yer alan 3TG'lerin herhangi bir bölümünün çatışmalardan etkilenen ve yüksek riskli bölgelerden (CAHRA'lar) kaynaklandığı hakkında bir beyandır. Tedarik zincirindeki herhangi bir izabe tesisinin kapsam dahilindeki ülkelerden veya CAHRA'lardan kaynak sağlaması halinde, izabe tesislerinin RMI'ya uygun izabe tesisi veya rafinerisi listesinde olsa bile, bu sorunun yanıtı "evet" olacaktır. Daha fazla bilgi için RMI'nın ihtilaf konusu madenler hakkındaki durum tespiti rehberine bakınız: http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/. Bu soruya evet, hayır ya da bilinmiyor şeklinde yanıt verilmelidir. Verilen bir "Evet" yanıtının gerekçelerini Yorumlar bölümünde belirtin önerilir. 1. ve 2. soruya belirli bir metal için "evet" yanıtı verilmişse, bu metal için bu soruya yanıt verilmesi zorunludur.		

5. Bu, ürünler içinde bulunan ve ürünün işlevselliği için gerekli 3TG'lerin bu geri dönüşüm veya hurda kaynaklardan gelip gelmediğinin beyanıdır. Bu soruya "evet", "hayır" ya da "bilinmiyor" şeklinde yanıt verilmelidir. 1. ve 2. soruya belirli bir metal için "Evet" yanıtı verilmişse, bu metal için bu soruya yanıt verilmesi zorunludur. Bu soruya "Evet" yanıtı verilmesi, 3TG'lerin %100'ünün geri dönüşüm veya hurda kaynaklarından elde edildiği anlamına gelecektir. Bu soruya "Hayır" yanıtı verilmesi, 3TG'lerin bir kısmının geri dönüşüm veya hurda kaynaklarından elde edilmediği anlamına gelecektir. Bu soruya "Bilinmiyor" yanıtı verilmesi, kullanıcının 3TG'nin %100'ünün geri dönüşüm veya hurda kaynaklarından elde edilip edilmediğini bilmediği anlamına gelecektir.		
6. Bu bir şirketin bu beyan kapsamındaki ürünlerde makul düzeyde 3TG sağladığına inanılan tüm doğrudan tedarikçilerin ihtilaf konusu maden açıklaması yapıp yapmadığının belirlenmesi yönünde bir sorudur. Bu soruya aşağıdaki şekillerde yanıt verilebilir:		

7. Bu soru, tedarikçinin bu beyan kapsamındaki ürünlerde 3TG sağlayan tüm izabe tesislerinin tanımlandığını düşünüp düşünmediğini doğrulama amacı taşır. Bu soruya belirli durumlarda açıklama girerek (ör. izabe tesislerinin listesi) "evet" ya da "hayır" cevabı verilebilir. 1. ve 2. soruya belirli bir metal için "Evet" yanıtı verilmişse, bu metal için bu soruya yanıt verilmesi zorunludur.		
8. Bu soru, bu beyan kapsamındaki ürünlerdeki 3TG'leri sağladığı belirlenen izabe tesislerinin beyanda bildirilip bildirilmediğini tespit etme amacı taşımaktadır. Bu soruya belirli durumlarda açıklama girerek (ör. izabe tesislerinin listesi) "evet" ya da "hayır" cevabı verilebilir. 1. ve 2. soruya belirli bir metal için "Evet" yanıtı verilmişse, bu metal için bu soruya yanıt verilmesi zorunludur.		
Yanıtlarınızı açıklamak için Açıklama bölümlerine gereken açıklamaları girin.		
A. - H. arası soruların yanıtlanması için talimatlar (75 ila 89 arası satırlar) Herhangi bir metal için 1. soruya "Evet" yanıtı verilmişse, A. ile H. arası soruların yanıtlanması gerekmektedir.		
Yanıtları yalnızca İNGİLİZCE olarak verin		
İhtilaftan Etkilenen ya da Yüksek Riskli Alanlardan elde edilen Madenlerin Sorumlu Tedarik Zinciri için OECD Durum Tespiti Kılavuzu		
A. Bu beyan bir şirketin sorumlu maden kaynakları ile ilgili bir politikaya sahip olup olmadığını ifade eder. Bu soruya "evet" ya da "hayır" şeklinde yanıt verilmelidir. Yorumlar sorunun açıklama kısmında yansıtılmalıdır.		
Bu soru zorunludur.		

A. Bu beyan bir şirketin sorumlu maden kaynakları ile ilgili bir politikaya sahip olup olmadığını ifade eder. Bu soruya "evet" ya da "hayır" şeklinde yanıt verilmelidir. Yorumlar sorunun açıklama kısmında yansıtılmalıdır. Bu soru zorunludur.		
C. Bu, bir şirketin doğrudan tedarikçilerinin 3TG'leri doğrulanmış, ihtilaf konusu olmayan izabe tesislerinden temin edip etmediğinin belirlenmesini amaçlamaktadır. Bu soruya "evet" ya da "hayır" şeklinde yanıt verilmelidir. Yorumlar, sorunun açıklama kısmında yansıtılmalıdır. Bu sorunun cevaplama zorunludur.		
D. Şirketinizin sorumlu kaynak belirleme ayrıntılı inceleme tedbirlerini uygulayıp uygulamadığını ifade etmek için lütfen "evet" veya "hayır" biçiminde yanıt verin. Bu beyan, bir şirketin durum tespiti tedbirlerinin ayrıntılarını verme amacı taşımamaktadır, yalnızca durum tespiti tedbirlerinin uygulanıp uygulanmadığı ile ilgilidir. Kabul edilebilir durum tespiti tedbirlerinin özellikleri, talep eden kişi ve tedarikçi tarafından belirlenmelidir. Ayrıntılı inceleme tedbirleri örnekleri şunları içerebilir: sorumlu maden tedarik zinciri ile ilgili beklentilerinizi iletme ve sözleşmelere dahil etme (mümkün olduğunda), tedarik zincirindeki riskleri tanımlama ve değerlendirme, tanımlanan risklere müdahale için bir strateji belirleme ve bu stratejiyi uygulamaya koyma, doğrudan tedarikçinizin ihtilaf içermeyen politikasına uyumunu doğrulama, vs. Bu durum tespiti tedbirleri, uluslararası kapsamda tanınan OECD Kılavuzuna dahil kılavuz ilkelere uygun olmalıdır. Bu soru zorunludur.		

E. Bu soru bir şirketin tedarikçilerinden ihtilaf konusu maden beyanı doldurmalarını isteyip istemediğini tespit etmeyi amaçlamaktadır. Kabul edilebilir olan yanıtlar aşağıda listelenmiştir, belirli durumlarda bir açıklama (bilgi toplama biçimini açıklama gibi) gerekebilir. Yanıt, Evet ise kullanıcı diğer biçimi kullanarak açıklama kısmında bir yorumda bulunmalıdır. Bu soruya aşağıdaki şekillerde yanıt verilebilir: - Evet, IPC-1755 [ör, CMRT] standardına uygun olarak - Evet, diğer biçimi kullanarak (açıklayın) - Hayır Bu soru zorunludur.		
F. Lütfen "Evet" veya "Hayır" şeklinde yanıt verin. Açıklamalar bölümünde, yaklaşımınız ile ilgili ilave bilgiler girebilirsiniz. Örnekler şunları içerebilir: "3. kişi denetimleri" - bağımsız üçüncü kişiler tarafından gerçekleştirilen tesis içi denetimler. "Yalnızca belgelendirme değerlendirmesi" - tedarikçinin verdiği kayıtların ve bağımsız üçüncü kişiler veya şirket personeliniz tarafından hazırlanan belgelerin değerlendirilmesi. "Kurum içi denetim" - şirket personelinizin tedarikçileriniz üzerinde yerinde gerçekleştirdiği denetimler.		
G. Bu soru şirketin değerlendirme sürecinin düzeltici eylem yönetimi içerip içermediğini açıklamak içindir. Bu soruya evet ya da hayır şeklinde yanıt verilmelidir. Yorumlar sorunun açıklama kısmında yansıtılmalıdır. Bu sorunun cevaplama zorunludur.		

H. Bu soru şirketin SEC kuralına, AB düzenlemesine veya her ikisine birden tabi olup olmadığını ifade eder. Bu sorunun cevabı "evet, SEC ile", "evet, AB ile", "evet, hem SEC hem AB ile" ya da "hayır" olmalıdır. Yorumlar sorunun açıklama kısmında yansıtılmalıdır. Bu soru zorunludur. SEC kuralı ile ilgili daha fazla bilgi için lütfen www.sec.gov adresine başvurun. AB düzenlemesi hakkında daha fazla bilgi için lütfen https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017R0821&from=EN		
İzabe Tesisi Listesi Sekmesinin doldurulması ile ilgili talimatlar.		
Not: (*) ile işaretlenmiş sütunların doldurulması zorunludur		
Bu şablon, İzabe Tesisi Arama Listesi kullanılarak izabe tesisi tanımlanabilmesini sağlar. İzabe Tesisi Arama Listesi işlevinin kullanılabilmesi için B ve C sütunlarının soldan sağa doğru doldurulması gerekmektedir. Her bir metal/izabe tesisi/ülke kombinasyonu için ayrı bir satır kullanın.		
1. İzabe Tesisi Tanımlaması Giriş Sütunu - İzabe Tesisi Tanımlama Numarasını biliyorsanız A sütununa girin (B, C, E, F, G, I ve J sütunları otomatik olarak doldurulur). A sütunu otomatik olarak doldurulmaz.		
2. Metal (*) - İzabe tesisi bilgilerini girdiğiniz metali seçmek için açılır menüyü kullanın. Bu alanın doldurulması zorunludur.		
3. İzabe Tesisi Arama Listesi (*) - Açılır menüden seçim yapın. Bu, şablonun yayınlanma tarihi itibarıyla bilinen izabe tesisi listesidir. İzabe tesisi listelenmemişse, "İzabe Tesisi Listelenmemiş" ögesini seçin. Bu, izabe tesisinin adını D sütununa girmenizi sağlayacaktır. İzabe tesisinin adını veya konumunu bilmiyorsanız, "İzabe Tesisi Henüz Tanımlanmamış" ögesini seçin. Bu seçenek için, D ve E sütunları otomatik olarak "bilinmiyor" şeklinde doldurulur. Bu alanın doldurulması zorunludur.		

4. İzabe Tesisi Adı (1) - C Sütununda "İzabe Tesisi Listelenmemiş" ögesini seçtiyseniz, bir izabe tesisi adı girin. Bu alan, C Sütununda bir izabe tesisi adı seçildiğinde otomatik olarak doldurulacaktır. Bu alanın doldurulması zorunludur.		
5. İzabe Tesisi Ülkesi (*) â Bu alan, C Sütununda bir izabe tesisi adı seçildiğinde otomatik olarak doldurulacaktır. C Sütununda "İzabe Tesisi Listelenmemiş" ögesini seçtiyseniz, izabe tesisinin bulunduğu ülkeyi seçmek için açılır menüyü kullanın. Bu alanın doldurulması zorunludur.		
6. İzabe Tesisi Tanımlaması - Bu, mevcut izabe tesisi ve rafineri tanımlama sistemine göre bir izabe tesisi ya da rafineriye atanan benzersiz bir tanımlayıcıdır. Tek bir izabe tesisi veya rafinerinin tanımlanması için birden fazla ad ya da rumuz kullanılabilen, bu nedenle birden fazla ad ya da rumuz tek bir 'İzabe Tesisi Kimliği' ile ilişkilendirilebilmektedir.		
7. İzabe Tesisi Tanımlama Numarası Kaynağı - Bu, F Sütununa girilen İzabe Tesisi Tanımlama Numarasının kaynağını ifade eder. Bu alan, C Sütununda açılır kutu ile bir izabe tesisi adı seçildiğinde otomatik olarak doldurulacaktır.		
8. İzabe Tesisinin Bulunduğu Cadde - İzabe tesisinin yer aldığı caddenin adını girin. Bu alanın doldurulması isteğe bağlıdır.		
9. İzabe Tesisinin Bulunduğu Şehir - İzabe tesisinin bulunduğu şehrin adını girin. Bu alanın doldurulması isteğe bağlıdır.		
10. İzabe Tesisinin Bulunduğu Konum: Uygun olduğunda, Eyalet/İl - İzabe tesisinin bulunduğu eyalet ya da ilin adını girin. Bu alanın doldurulması isteğe bağlıdır.		

11. İzabe Tesisi İrtibat Kişisi Adı – İhtilaf Konusu Maden Raporlama Şablonu (CMRT), talep eden şirketin tedarik zincirindeki şirketler arasında gezdirilerek İhtilaftan Etkilenen ya da Yüksek Riskli Alanlardan elde edilen Madenlerin Sorumlu Tedarik Zinciri için OECD Durum Tespiti Kılavuzu ve ABD Menkul Kıymetler ve Döviz Komisyonu ihtilaf konusu madenler ile ilgili Nihai Kurallarına uyumluluğu sağlamayı amaçlar. Şablonun, kişisel bilgileri koruyan kanunların yürürlükte olduğu ülkelere iletilmesi durumunda, CMRT'de kişisel bilgilerin paylaşılması ilgili düzenlemeleri ihlal edebilir. Bu nedenle, talep edilen şirketin, "İzabe Tesisi İrtibat Kişisi Adı" ve "İzabe Tesisi İrtibat Kişisi E-postası" alanlarını doldururken, ilgili kişiden bu bilgilerin tedarik zincirindeki diğer şirketler ile paylaşılması yönünde izin alması önerilir. Bu bilgiyi paylaşma izniniz varsa, lütfen birlikte çalıştığınız İzabe Tesisi İrtibat Kişisinin adını girin.		
12. İzabe Tesisi İrtibat Kişisi E-postası – İzabe Tesisi İrtibat Kişisi Adı kısmında belirttiğiniz İzabe Tesisi irtibat kişisinin e-posta adresini girin. Örnek: John.Smith@SmelterXXX.com. Bu alanı doldurmadan önce lütfen İzabe Tesisi İrtibat Kişisi Adı kısmında verilen talimatları inceleyin.		

13. Maden(ler)in Adı - Bu alan, şirketin izabe tesisi tarafından kullanılan gerçek madenleri sıralayabilmesi içindir. Biliyorsanız, lütfen madenlerin gerçek adını girin. İzabe tesisinin hammaddelerinin %100'ü geri dönüşüm veya hurda kaynaklarından geliyorsa, maden adı yerine "Geri Dönüştürülmüş" veya "Hurda" yazın ve P Sütununa "Evet" cevabı verin. "RMI uyarınca onaylanan RCOI" bu soruya kabul edilebilir bir yanıt olabilir.		
14. Maden(ler)in Konumu (Ülkesi) - Bu, bir şirketin, izabe tesisi tarafından kullanılan madenlerin konumunu tanımlayabilmesini sağlayan serbest metin girişine uygun bir alandır. Lütfen maden(ler)in ülkesini girin. Menşei ülke bilinmiyorsa, bu alana "Bilinmiyor" yazın. İzabe tesisinin hammaddelerinin %100'ü geri dönüşüm veya hurda kaynaklarından geliyorsa, menşei ülke yerine "Geri Dönüştürülmüş" veya "Hurda" yazın. Bu alan isteğe bağlıdır. "RMI uyarınca onaylanan RCOI" bu soruya yönelik kabul edilebilir bir yanıt olabilir.		
15. İzabe tesisinin, izabe süreçleri için girdileri yalnızca geri dönüşüm veya hurda kaynaklarından temin edip etmediğini belirtir. Bu soru isteğe bağlıdır. Bu soruya aşağıdaki şekillerde yanıt verilebilir: - Evet - Hayır		
16. Açıklamalar – İzabe tesisi ile ilgili açıklamaların girilmesi için serbest metin girişine uygun alan. Örnek: izabe tesisi YYY Şirketi tarafından alınıyor		

Kontrol çalışma sayfası, Şablondaki gerekli tüm bilgilerin doldurulduğunun doğrulanması için kullanılır. Bu sayfa gerçek zamanlı olarak güncellenir ve bu sayfayı Şablon kullanılırken dilediğiniz zaman inceleyebilirsiniz. Bu sayfa, tamamlama işlemini doğrulamak için kullanılır. Bu sayfayı kullanmak için gerekli tüm alanların doldurulduğunu doğrulayın (doldurulan alanlar yeşil renkte vurgulanacaktır). Alanlar yeşil renkte vurgulanmadıysa, kırmızı renkli alan(lar)ı bulun ve gerekli eylemler için C Sütunundaki "Notlar" bölümünü inceleyin. Alanı doğrudan erişerek doldurmak için D Sütunundaki URL'yi kullanabilirsiniz.		
ŞARTLAR VE KOŞULLAR		

Sınırlama olmaksızın İhtilaf Konusu Maden Raporlama Şablonunu içeren şekilde Sorumlu Maden Güvence Prosesi ("Proses) Uyumlu İzabe Tesisi Listesi ("Liste") ve Program şablonları ile araçları (birlikte "Araçlar"), sınırlama olmaksızın bunlarda verilen tüm bilgileri de içeren şekilde yalnızca bilgilendirme amaçlı olarak sunulmaktadır ve bunlarda belirtilen tarih itibarıyla günceldir. Listede ya da herhangi bir Araçtaki herhangi bir yanlışlık veya eksiklik, Delaware merkezli sermayesi bölünmemiş bir şirket olan Responsible Business Alliance, Incorporated'ın ("RBA") veya Belçika merkezli uluslararası bir kar amacı gütmeyen topluluk olan Küresel e-Sürdürülebilirlik Girişiminin sorumluluğunda değildir. Listenin veya herhangi bir Aracın tamamının ya da herhangi bir kısmının kullanılıp kullanılmaması tamamen Kullanıcının takdirine bağlı olmalıdır. Listeyi ya da herhangi bir Aracı kullanmadan önce hukuk müşaviriniz ile birlikte incelemelisiniz. Liste ya da herhangi bir Aracın hiçbir bölümü yasal tavsiye niteliğinde değildir. Listenin ya da herhangi bir Aracın kullanılması tamamen gönüllülük esasına bağlıdır.		
RBA Liste veya herhangi bir Araç ile ilgili olarak herhangi bir beyan veya taahhütte bulunmamaktadır. Liste ve Araçlar "OLDUĞU GİBİ" ve "UYGUNLUK KAPSAMINDA" sunulmaktadır. RBA, işbu belge ile sınırlama olmaksızın zımni ticarete elverişlilik, ihlal içermeme, kalite, unvan veya belirli bir amaca uygunluk, eksiksizlik veya doğruluk garantilerini de içeren şekilde açık ya da zımni veya başka türden, ticari ilişkiler ya da geleneklerden doğan tüm garantilerden feragat etmektedir.		

Yürürlükteki kanunların izin verdiği kapsamda, RBA, ister sözleşme, akit, tüzükten ister başka şekilde doğmuş olsun, hasar olasılığı ile bilgilendirilmiş olsalar dahi sınırlama olmaksızın özel, bağlı, cezai, doğrudan, dolaylı ya da arazi hasarlar veya kayıp kâr ya da kazançları da içeren şekilde Kullanıcının Listeyi veya herhangi bir Aracı kullanmasından doğan her türden kayıp, harcama veya hasar ile ilgili yükümlülüklerinden feragat etmektedir.		
Liste ve/veya herhangi bir Aracın kullanımı kapsamında, KULLANICI işbu belge ile (a) RBA'yı, ilgili yetkilileri, yöneticileri, temsilcileri, çalışanları, gönüllüleri, acenteleri, yüklenicileri, halefleri ve devralanları, Kullanıcının geçmişte, şimdi veya gelecekte RBA'ya, ilgili yetkilileri, yöneticileri, temsilcileri, çalışanları, gönüllüleri, acenteleri, yüklenicileri, halefleri ve devralanlarına karşı Liste veya herhangi bir Aracın kullanımından doğan talepler, yasa işlemler, kayıplar, davalar, hasarlar, kararlar, hacizler ve icralara karşı beri tutmayı ve (b) RBA'yı, ilgili yetkilileri, yöneticileri, temsilcileri, çalışanları, gönüllüleri, acenteleri, yüklenicileri, halefleri ve devralanları KULLANICININ Listeyi veya herhangi bir Aracı kullanmasından doğan tüm talepler, yasa işlemler, kayıplar, davalar, hasarlar, kararlar, hacizler ve icralara karşı korumayı ve tazmin etmeyi kabul etmiş bulunmaktadır.		
Bu Şartlar ve Koşulların herhangi bir kısmı ya da hükmünün yürürlükteki kanunlar kapsamında geçersiz veya uygulanamaz kılınması durumunda, bahsi geçen kısım işbu Şartlar ve Koşulların kalan hükmü veya bahsi geçen hükmün diğer kısımlarını etkilemeyecek şekilde geçersiz olacaktır.		

Listeye ya da herhangi bir Araca erişerek ya da bunları kullanarak, Kullanıcı yukarıdaki hususları kabul etmiş olacaktır.		
ÖĞE		
3TG		
İzin Yetkilisi		
Çatışmadan Etkilenen ve Yüksek Riskli Bölge (CAHRA)	Conflict-Affected and High-Risk Area (CAHRA)	Conflict-Affected and High-Risk Area (CAHRA)
İhtilaf Konusu Maden	2010 tarihli Amerika İHTİLAFA KONUSU MADEN	
Kapsam Dahilindeki Ülke(ler)	ABD Dodd-Frank Wa	
Beyan Kapsamı ya da Sınıfı	Bu şablonun amaçları	
Dodd-Frank	2010 Amerika Birleşi	
DKC	Demokratik Kongo C	
DKC ihtilafı içermeyen	Demokratik Kongo C	
Altın (Au) rafinerisi (izabe tesisi)	Bir altın rafinerisi, al	
Bağımsız Üçüncü Kişi Denetim Firması	İzabe tesisi denetiml	
Kasten eklenmiş	Kasten eklenmiş ifad	
IPC	IPC (www.IPC.org) n	
IPC-1755 İhtilaf Konusu Maden Veri Alışverişi Standardı	Bu IPC standardı, te	
Bir Ürünün İşlevselliği için Gerekli	SEC, nihai kurallarda	
Bir Ürünün İmalatı için Gerekli	SEC, nihai kurallarda	
OECD	Ekonomik Kalkınma	
Ürün	Bir şirketin ürünü ya	
RBA	Responsible Business	
Geri Dönüşüm veya Hurda Kaynakları	ABD Menkul Kıymetle	
Sorumlu Maden Güvence Prosesi (RMAP)	İhtilafsız İzabe Tesisi	
Sorumlu Maden Girişimi	2008 yılında, Respor	

RMAP Uyumlu İzabe Tesisi Listesi	İhtilafsız İzabe Tesisi Programı (RMAP) Uyumlu İzabe Tesisi	
SEC	İzabe tesisleri ya da	
İzabe Tesisi	RMAP denetim proto	
İzabe Tesisi Tanımlama Numarası	Tantal izabe tesisleri	
Tantal (Ta) izabe tesisi	Birincil [kalay] izabe	
Kalay (Sn) izabe tesisi	W içeren cevherleri (	
Tungsten (W) izabe tesisi		
TANIM		
Tantal, kalay, tungsten, altın		
Bu alan, beyanın içeriğinden sorumlu kişiyi tanımlama amacı taşır. İzin yetkilisi, irtibat kişisinden farklı bir kişi olabilir. İzin yetkilisinin adı belirtilirken "aynı" gibi ifadelerin kullanılması doğru olmayacaktır.		
Çatışmadan etkilenen ve yüksek riskli alanlar, silahlı çatışma durumunda, kırılğan çatışma sonrası alanlarda olduğu gibi, başarısız devletler gibi zayıf veya var olmayan yönetim ve güvenliğe ve uluslararası hukukun yaygın ve sistematik ihlallerine maruz kalan alanlardır.		
2010 tarihli Amerika Birleşik Devletleri yasaları, Dodd-Frank Wall Street Reformu ve Tüketicinin Korunması Kanunu Bölüm 1502(e)(4) kapsamında tanımlanan şekliyle: İHTİLAFA KONUSU MADEN—"İhtilaf konusu maden" terimi — (A) kolumbit-tantalit (koltan), kasiterit, altın, volframit veya türevleri ya da (B) ABD Dışişleri Bakanlığı tarafından Demokratik Kongo Cumhuriyeti ya da komşu ülkelerindeki ihtilaflara finansman sağladığı belirlenen diğer madenler veya türevlerini kapsamaktadır. (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf adresinden ulaşılabilir)		

ABD Dodd-Frank Wall Street Reformu ve 2010 tarihli Tüketicinin Korunması Kanunu tarafından tanımlanan şekliyle Kapsam Dahilindeki Ülke(ler). Bu ülkeler, Demokratik Kongo Cumhuriyeti ile bu ülkenin sınırlarını paylaştığı uluslararası kapsamda kabul edilen dokuz ülkeyi içerir: Angola, Burundi, Orta Afrika Cumhuriyeti, Kongo Cumhuriyeti, Ruanda, Güney Sudan, Tanzanya, Uganda, Zambiya.		
Bu şablonun amaçları çerçevesinde, "kapsam" ifadesi, bildiri yapan şirketin sağladığı bilgilerin geçerlilik alanını ifade etmektedir. Kapsam, bir şirketin hizmet ve/veya ürünlerinin tamamını ya da şirketin takdirinde olmak üzere bir kısmını içerebilir, şablon belirli bir ürün (ya da ürünler) hakkında bildirim yapmak için kullanılabilir ya da 'Kullanıcı tanımlı' olabilir. 'Kullanıcı tanımlı' kapsam seçimi ya da sınıfı, bir şirketin işletim ya da ürün portföyünün herhangi bir alt kümesini açıklamak için kullanılabilir.		
2010 Amerika Birleşik Devletleri yasaları, Dodd-Frank Wall Street Reformu ve Tüketicinin Korunması Kanunu, Bölüm 1502 ("Dodd-Frank") (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)		
Demokratik Kongo Cumhuriyeti		
Demokratik Kongo Cumhuriyeti veya komşu ülkelerindeki silahlı gruplara doğrudan ya da dolaylı olarak finansman sağlayan ya da bunlara fayda sunan maden içermeyen ürünler. Kaynak: 2010 Amerika Birleşik Devletleri yasaları, Dodd-Frank Wall Street Reformu ve Tüketicinin Korunması Kanunu, Bölüm 1502 (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)		

Bir altın rafinerisi, altın ya da daha düşük konsantrasyonlarda altın içeren maddelerden %99,5 ya da üzeri konsantrasyona sahip sarı altın üreten bir metalurjik işlemdir. Eksiksiz bir açıklama için bu metalin RMAP denetleme protokolüne başvurun: https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/.		
İzabe tesisi denetimleri bağlamında, "Bağımsız Üçüncü Kişi Denetim Firmaları" izabe tesisinin ya da rafinerinin malzemelerinin izlenebilirliğini RMAP veya eşdeğer denetim protokollerine uygun şekilde değerlendirme konusunda yetkin özel sektör kuruluşlarıdır. Tarafsızlığı korumak için bu kuruluşun ve denetim ekibi üyelerinin denetlenen kurum ile herhangi bir çıkar çatışması içerisinde olmaması gerekmektedir.		

Kasten eklenmiş ifadesi, **bir özellik, reaksiyon veya kalite kazandırmak amacıyla bir veya daha fazla ürün yaşam döngüsü aşamasında kullanılan maddeyi ifade eder.**

SEC “kasten eklenmiş” ifadesini nihai kurallarda* tam olarak kullanmıyor olsa da önsöz kısmında şu ifade yer alır:

“İhtilaf konusu bir maddenin bir ürünün “imalatı ya da işlevselliği için gerekli” olup olmadığının belirlenmesinde doğal olarak ortaya çıkan yan ürün olması yerine kasten eklenmiş olmasının önemli bir faktör olduğunu kabul ediyoruz. Bu, ihtilaf konusu maddenin üründe yer aldığı sürece, bu ürünü kimin kasten eklediğinden bağımsız olarak doğru bir ifade olacaktır. Bir ihtilaf konusu maddenin bir ürün için “gerekli” olup olmadığının tespiti, ihtilaf konusu maddenin ürüne doğrudan hazırlayan tarafından eklenmiş olup olmaması ya da hazırlayanın üçüncü kişiden aldığı bir ürün bileşenine eklenmiş olup olmamasına bağlı olmamalıdır. Bunun yerine, hazırlayan kişi ‘ürünün toplamı ile ilgili bildirimde bulunmalı ve gerekliliklere uyacak tedarikçiler ile birlikte çalışmalıdır.’ Bu nedenle, ihtilaf konusu bir maddenin bir ürün için gerekli olup olmadığının belirlenmesinde, bu ihtilaf konusu maden üründe yalnızca orijinal olarak üçüncü kişi tarafından imal edilen bir ürün bileşenine dahil olduğu halde üründe olsa dahi hazırlayan kişi üründe herhangi bir ihtilaf konusu maden bulunup bulunmadığına göre üründe bulunup bulunmadığıdır.

IPC (www.IPC.org) merkezi Bannockburn, Ill.'de bulunan bir sanayi birliđidir ve tasarım, baskılı devre imalatı, elektronik tertibatı ve testi de içeren şekilde elektronik sektörünün her yönünü temsil eden 3.400 üye şirketin rekabetçi mükemmellik ve mali başarısına adanmıştır. Üyelerin öncülüğünde ilerleyen bir kuruluş ve sektör standartları, eğitim, pazar araştırması ve kamu düzeni savunuculuđu açısından öncü bir kaynak olan IPC tahmini olarak 2,0 trilyon \$ değerinde küresel elektronik sektörünün ihtiyaçlarını karşılayacak programları desteklemektedir. IPC'nin Taos, N.M.; Washington, D.C.; Stockholm, İsveç; Moskova, Rusya; Bangalore, Hindistan; Bangkok, Tayland ve Şangay, Shenzhen, Chengdu, Suzhou ve Pekin, Çin'de de ofisleri bulunmaktadır.		
Bu IPC standardı, tedarikçiler ile müşterileri arasında ihtilaf konusu maden alışverişı için gereklilikleri tanımlamaktadır. Bu standart, kapsamlı bir kullanıcı yelpazesinin ihtiyaçlarını karşılamak için tek bir beyana dahil edilen ürün kapsamı konusunda esneklik sağlamaktadır. Bu standart, bir uyumluluk kılavuzu değildir.		

SEC, nihai kurallarda bu ifade için resmi bir tanım vermemekte, ancak bir miktar kılavuzluk sağlamaktaydı: İhtilaf konusu bir maden, aşağıdaki koşulları sağlaması durumuna işlevsellik için gerekli görülecektir: 1) kasten ürüne veya ürünün herhangi bir bileşenine eklenmesi ve doğal olarak ortaya çıkan bir yan ürün olmaması, 2) ürünün genel olarak beklenen işlevi, kullanım alanı veya amacı için gerekli olması ve 3) ürünün birincil amacının süsleme ya da dekorasyon olmasından bağımsız olarak süsleme, dekorasyon veya donatma amacıyla eklenmiş olması. NOT: Geçerli olması için ihtilaf konusu madenin ürünün içinde bulunması gerekmektedir. *(56296 Federal Sicil / Sayı. 77, No. 177 / 12 Eylül 2012 Çarşamba / Kurallar ve Düzenlemeler)		
SEC, nihai kurallarda bu ifade için resmi bir tanım vermemekte, ancak bir miktar kılavuzluk sağlamaktaydı: İhtilaf konusu maden aşağıdaki durumlarda ürün imalatı için gerekli görülecektir: 1) ürünün imalatında kullanılan araç, makine veya ekipmanda (bilgisayarlar veya enerji hatları gibi) bulunduğu durumlar haricinde ürünün imalat sürecine kasten dahil edilmiş olması; 2) ürüne dahil edilmiş olması (geçerli olması için ihtilaf konusu madenin ürünün içinde bulunması gerekmektedir) ve 3) ve ürün için gerekli olması. *(56296 Federal Sicil / Sayı. 77, No. 177 / 12 Eylül 2012 Çarşamba / Kurallar ve Düzenlemeler)		

Ekonomik Kalkınma ve İşbirliği Örgütü		
Bir şirketin ürünü ya da son ürünü, imalat ve/veya işleme almanın son aşamasında tamamlanan bir malzeme ya da öğedir ve müşterilere dağıtım ya da satış yoluyla ulaştırılır.		
Responsible Business Alliance (www.responsiblebusiness.org)		
Geri dönüşüm veya hurda kaynakları, son kullanıcı ya da tüketici sonrası ürünler olarak bilinen ya da ürün imalatı sırasında oluşan hurda işleminden geçmiş metallerdir. Geri dönüştürülmüş metaller, kalay, tantal, tungsten ve/veya altın üretiminde geri dönüşüme uygun arıtılmış ya da işleminden geçmiş metaller içeren fazla, kusurlu ve hurda metal parçalarını içerir. Kısmen işleminden geçmiş, işleminden geçmemiş veya diğer cevherlerin yan ürünü niteliğindeki madenler geri dönüştürülmüş metal tanımına dahil değildir.		
Sorumlu Maden Güvence Prosesi (RMAP), RBA tarafından şirketlerin metalleri sorumlu bir şekilde elde etme kapasitesini iyileştirmek için geliştirilmiş bir programdır. RMAP ile ilgili daha fazla bilgi için şu adrese başvurabilirsiniz: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/ .		

2008 yılında, Responsible Business Alliance üyeleri tarafından kurulan Sorumlu Maden Girişimi, şirketlerin tedarik zincirlerinde ihtilaf konusu madenler ile ilgili sorunlarla baş edebilmesi için en sık başvuru ve en saygı duyulan kaynaklardan biri haline gelmiştir. Günümüzde yedi farklı sektörden, 360'nin üzerinde şirket RMI'ye katılmış durumdadır ve bu şirketler, Sorumlu Maden Güvence Prosesi, İhtilaf Konusu Maden Raporlama Şablonu, Makul Menşei Ülke Sorgulama verileri ile ihtilaf konusu maden kaynakları ile ilgili bir dizi kılavuz belgeyi de içeren birçok araç ve kaynağın gelişimine katkıda bulunmuştur. RMI aynı zamanda, ihtilaf konusu madenler ile ilgili sorunlar ile ilgili düzenli atölye çalışmaları yürütmekte ve politikaların geliştirilmesine katkıda bulunarak öncü sivil toplum kuruluşları ve hükümetler ile müzakere etmektedir. Daha fazla bilgi için http://www.responsiblemineralsinitiative.org adresine bakılabilir.		
Sorumlu Maden Güvence Prosesi (RMAP) Uyumlu İzabe Tesisi Listesi, Sorumlu Maden Girişiminin (RMI) bir programı olan RMAP'nin ya da sektördeki eşdeğer bir programın (Sorumlu Mücevher Şirketleri Konseyi veya Londra Bulyon Pazarı Birliği gibi) denetiminden geçmiş ve protokollere uyumlu olduğu tespit edilmiş izabe tesisleri ve rafinerilerin yayınlanmış listesini oluşturur. Bir izabe tesisi ya da rafinerinin listede olmaması, bir RMAP denetiminden geçmediği ya da RMAP protokollerine uymadığı anlamına gelir. RMAP ile uyumlu olduğu doğrulanmış olan izabe tesisleri ve rafinerilerin listesine https://www.responsiblemineralsinitiative.org/facilities-lists/active-conformant-facilities-list/ adresinden ulaşılabilir.		

ABD Menkul Kıymetler ve Döviz Komisyonu (www.sec.gov)		
İzabe tesisleri ya da rafineriler, madeni cevher, cüruf ve/veya geri dönüştürülmüş ya da hurda kaynakları tedarik eden ya da işleminden geçmiş metallere ya da metal içeren ara ürünlere dönüştüren şirketlerdir. Çıktı olarak saf (%99,5 veya üzeri) metal, toz, külçe, çubuk, tanecik, oksit ya da tuz elde edilebilir. "İzabe tesisi" ve "rafineri" terimleri farklı yayınlarda birbiri yerine kullanılmaktadır.		
RMAP denetim protokollerinde tanımlanan izabe tesisi veya rafineri özelliklerini karşıladığı doğrulanmış olsun ya da olmasın RMI'nin tedarik zincirinde izabe tesisi ya da rafineri olduğu belirtilen şirketlere atadığı benzersiz tanımlama numarası.		
Tantal izabe tesisleri (işlemci olarak da bilinir) Ta içeren cevherleri, konsantratları, cürufları ya da ikincil maddeleri doğrudan satan ya da tantal ara ürünlerine ya da Ta tozları, Ta bileşenleri, Ta oksitler, alaşımlar, teller, toplasık çubuklar gibi diğer Ta içeren ürünlere dönüştüren şirketlerdir. Eksiksiz bir açıklama için bu metalin RMAP denetleme protokolüne başvurun: https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/ .		

Birincil [kalay] izabe tesisleri, kalay metali üretmek için kalay içeren cevher konsantratlarını işleme alan bir veya daha fazla tesise sahip şirketlerdir. İkincil [kalay] izabe tesisleri, ham veya daha yüksek dereceli kalay veya lehim gibi kalay ürünleri üretmek için ikincil malzemeleri işleme alan bir veya daha fazla tesise sahip şirketlerdir. Bu denetim protokolü kapsamında atıfta bulunulan izabe tesisleri bir veya iki işletme türünden olabilir. Eksiksiz bir açıklama için bu metalin RMAP denetleme protokolüne başvurun: https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/ .		
W içeren cevherleri (volframit ve şelit gibi), W konsantratlarını ya da W içeren hurdaları (ikincil malzeme) doğrudan satmak ya da W içeren diğer ürünlere (W tozu veya W karbür tozu gibi) dönüştürmek için, Amonyum Para Tungstat (APT), Amonyum Meta Tungstat (AMT), ferrotungsten ve tungsten oksitler gibi tungsten içeren ara ürünlere dönüştüren bir veya daha fazla tesis sahibi şirket. Eksiksiz bir açıklama için bu metalin RMAP denetleme protokolüne başvurun: https://www.responsiblemineralsinitiative.org/minerals-due-diligence/standards/ .		
Conflict Minerals Reporting Template (CMRT)		
Zorunlu alanların doldurulma düzeyini kontrol etmek için buraya tıklayın		
Bir (1) veya daha fazla zorunlu alanın doldurulması gerekiyor		
Şartlar ve Koşullara yönlendiren Bağlantı		
Bu belge, ürünlerde kullanılan kalay, tantal, tungsten ve altın hakkında kaynak bilgisi toplamayı amaçlamaktadır.		
Doldurulması zorunlu alanlar yıldız imi (*) ile gösterilmiştir. Her bir soruya nasıl yanıt verileceği konusunda bilgi almak için talimatlar sekmesine başvurun.		

Şirket Bilgileri		
Şirket Adı (*):		
Beyan Kapsamı ya da Sınıfı (*):		
Kapsam Açıklaması:		
Kapsam Açıklaması:		
Kapsam Açıklaması: (*)		
Bu beyanın geçerli olduğu ürünleri girmek için Ürün Listesi sekmesine ilerleyin		
Bu beyanın geçerli olduğu ürünleri girmek için buraya tıklayın		
Şirket Benzersiz Kimlik Numarası:		
Şirket Benzersiz Kimlik Numarasını Belirleyen Kurum:		
Adres:		
İrtibat Kişisinin Adı (*):		
E-posta – İrtibat (*):		
Telefon – İrtibat (*):		
İzin Yetkilisi (*):		
Unvan - İzin Yetkilisi:		
E-posta - İzin Yetkilisi (*):		
Telefon - İzin Yetkilisi:		
Yürürlük Tarihi (*):		
Aşağıdaki 1 ile 8 arası soruları yukarıda gösterilen beyan kapsamına uygun şekilde yanıtlayın		
1) Ürün(ler)de veya üretim sürecinde kasten eklenen veya kullanılan herhangi bir 3TG var mı? (*)		

2) Ürün(ler)de hiç 3TG kalıyor mu?		
3) Tedarik zincirinizdeki izabe tesislerinden herhangi biri 3TG'yi kapsam dahilindeki ülkelerden ediniyor mu? (SEC terimi, tanımlar sekmesine bakın)		
4) Tedarik zincirinizdeki izabe tesislerinden herhangi birisi çatışmadan etkilenen ve yüksek riskli bölgelerden 3TG tedarik ediyor mu?		
5) 3TG (ürünlerinizin imalatı veya işlevselliği için gerekli) yüzde 100 oranda geri dönüşüm ya da hurda kaynaklarından elde ediliyor mu?		
6) Tedarik zinciri anketinize ilgili tedarikçilerin yüzde kaçını yanıt verdi?		
7) Tedarik zincirinize 3TG sağlayan tüm izabe tesislerini tanımladınız mı?		
8) Şirketinizin aldığı tüm uygulanabilir izabe tesisi bilgileri bu beyanda bildirildi mi?		
Aşağıdaki Soruları Şirket Düzeyinde Yanıtlayın		
A. Sorumlu maden kaynakları ile ilgili bir politika oluşturdunuz mu?		
B. Sizin sorumlu maden kaynakları ile ilgili politikanız web sitenizde mevcut mu? (Not – Yanıt evet ise, kullanıcı, yorum alanına ilgili URL'yi eklemelidir.)		
C. Doğrudan tedarikçilerinizin 3TG'yi durum tespiti uygulamaları bağımsız üçüncü kişi denetim programları tarafından onaylanmış şirketlerden edinmesini şart koşuyor musunuz?		
D. Aşağıdaki sorumlu kaynak için ayrıntılı inceleme tedbirlerini uyguladınız mı?		
E. Şirketiniz ilgili tedarikçi(leri)niz ile ilgili olarak İhtilaf Konusu Maden Kaynakları anket(ler)i yürütüyor mu?		
F. Tedarikçilerinizden edindiğiniz durum tespiti bilgilerini şirketinizin beklentileri ile karşılaştırarak değerlendiriyor musunuz?		
G. Değerlendirme süreciniz düzeltici eylem yönetimini içeriyor mu?		

H. Şirketinizin ihtilaf konusu madenler için her yıl bildirimde bulunması gerekiyor mu?		
Yanıt		
Soru		
Açıklamalar		
Tantal		
Kalay		
Altın		
Tungsten		
Tantal		
Kalay		
Altın		
Tungsten		
Tantal		
Kalay		
Altın		
Tungsten		
Açıklamalar ve Ekler		
Evet		
Hayır		
Bilinmiyor		
%100		
%90'dan fazla		

%75'ten fazla		
%50'den fazla		
%50 veya daha az		
Hiçbiri		
Evet, IPC-1755 [ör, CMRT] standardına uygun olarak		
Evet, diğer biçimi kullanarak (açıklayın)		
Hayır		
Evet, SEC ile		
Evet, AB ile		
Evet, SEC ve AB ile		
Hayır		

Aşağıdaki liste, RMI'nın şablonun yayın tarihi itibarıyla en güncel izabe tesisi adı/rumuz bilgilerini içermektedir. Bu liste sık sık güncellenmektedir ve listenin en güncel sürümü http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ adresindeki RMI web sitesinden bulunabilir. Bir izabe tesisinin bu listede yer alması, mevcut durumda Aktif olduğu ya da ihtilafsız İzabe Tesisi Programına Uyumlu olduğu anlamına GELMEZ. Aktif veya Uyumlu standart izabe tesisi adlarının en güncel ve en doğru listesi için lütfen RMI web sitesine başvurun: www.responsiblemineralsinitiative.org B sütununda bulunan adlar, belirli bir izabe tesisi için tedarik zinciri tarafından sıklıkla tanınan ve bildirilen şirket adlarının listesini içerir. Bu adlar, eski şirket adları, alternatif adlar, kısaltmalar veya diğer değişik biçimleri kapsayabilir. Her ne kadar adlar RMI Standart İzabe Tesisi adı aynı olmasa da, İzabe Tesisi Arama Listesinde verilen adlar izabe tesisinin tanımlanması için faydalı olacaktır. C sütunu, ASCII karakter kümesinde resmi standart izabe tesisi adlarının listesini içerir. İzabe tesislerinin büyük bir çoğunluğunda her iki sütunda da aynı değer görülecektir ancak genel adın standart addan farklı olduğu durumlar B Metal		
İzabe Tesisi Arama (*)		
Bilinen rumuz		
Standart İzabe Tesisi Adları		
İzabe Tesisi Konumu: Ülke		
İzabe Tesisi Kimliği		
İzabe Tesisi Tanımlama Numarası Kaynağı		
İzabe Tesisinin Bulunduğu Cadde		
İzabe Tesisinin Bulunduğu Şehir		

İzabe Tesisi Konumu: Eyalet/İl		
İzabe Tesisi Tanımlama Numarası Giriş Sütunu		
Metal (*)		
İzabe Tesisi Arama (*)		
İzabe Tesisi Adı (1)		
İzabe Tesisinin Bulunduğu Ülke (*)		
İzabe Tesisinin Bulunduğu Cadde		
İzabe Tesisinin Bulunduğu Şehir		
İzabe Tesisi Konumu: Eyalet/İl		
İzabe Tesisi İrtibat Kişisinin Adı		
İzabe Tesisi İrtibat Kişisinin E-posta Adresi		
Sonrası için önerilen adımlar		
Maden(ler)in Adları veya geri dönüşüm ya da hurda kaynaklı ise "geri dönüştürülmüş" ya da "hurda" girdisi		
Maden(ler)in Konumu (Ülke) veya geri dönüşüm ya da hurda kaynaklı ise "geri dönüştürülmüş" ya da "hurda" girdisi		
İzabe tesisinin hammaddeleri %100 oranda geri dönüşüm veya hurda kaynaklarından mı geliyor?		
Açıklamalar		
RMAP Uyumlu İzabe Tesisi Listesi bağlantısı		
BAŞLAMAK İÇİN:		

A Seçeneği: İzabe Tesisi Tanımlama Numarasını biliyorsanız, numarayla A sütununa (B, C, E, F, G, I ve J sütunları otomatik olarak doldurulur) girin; D sütunu açık gri olur. B Seçeneği: Metal ve İzabe Tesisi Arama Listesi ad kombinasyonuna sahipseniz, aşağıdaki adımları tamamlayın: 1. Adım: B sütununda Metal ögesini seçin 2. Adım: C sütunundaki açılır menüden seçim yapın (yanlış kombinasyonlar KIRMIZI renkle gösterilecektir) C Seçeneği: Metal ve İzabe Tesisi Adı kombinasyonuna sahipseniz, aşağıdaki adımları tamamlayın: 1. Adım: B sütununda Metal ögesini seçin 2. Adım: İzabe Tesisi Arama açılır menüsünden "İzabe Tesisi Listelenmemiş"i seçin ve D ve E sütunlarını doldurun 3. Adım: Elinizdeki tüm izabe tesisi bilgilerini H ile Q sütunlarına girin Doldurulması zorunlu alanlar yıldız imi (*) ile gösterilmiştir. (1) İzabe Tesisi Arama = "İzabe Tesisi Listelenmemiş" olduğunda giriş gerekir NOT: İzabe Tesisi Listesi sekmesini doldurmak için, A, B ve C seçeneklerinin bir kombinasyonu kullanılabilir. Otomatik doldurulan hücreleri değiştirmeyin. İzabe Tesisi Arama sekmesinde görülen tüm hatalar RMI@responsiblebusiness.org adresi yoluyla iletişim kurularak RMI'ya bildirilmelidir.		
İzabe Tesisi Tanımlaması		
İzabe Tesisi Tanımlama Numarası Kaynağı		
Evet		
Hayır		
Bilinmiyor		
Müşterilerinize göndermeden önce tüm zorunlu alanların doldurulduğundan emin olun. Kırmızı renkle vurgulanmış olan satır öğelerinin bulunup bulunmadığını inceleyin.		
Doldurulması gereken zorunlu alanlar		
Zorunlu Alanlar		
Yanıt verildi		
Notlar		
Kaynağa giden köprü bağlantı		

İzabe Listesi sekmesinde herhangi bir izabe listesi adı verilmedi		
İzabe Listesi sekmesinde herhangi bir izabe listesi adı verilmedi		
İzabe Listesi sekmesinde herhangi bir izabe listesi adı verilmedi		
İzabe Listesi sekmesinde herhangi bir izabe listesi adı verilmedi		
Doldurun		
Şirketinizin adını Beyan sekmesi hücre D8'de belirtin.		
Beyan kapsamını Beyan sekmesi hücre D9'da belirtin.		
Kapsam açıklamasını Beyan sekmesi hücre D10'da belirtin.		
İrtibat kişisi adını Beyan sekmesi hücre D15'te belirtin.		
İrtibat kişisi için geçerli bir e-posta adresini Beyan sekmesi hücre D16'da belirtin.		
İrtibat kişisi telefon numarasını Beyan sekmesi hücre D17'de belirtin.		
Beyan sekmesinde, hücre D18'e yetkili şirket temsilcisinin adını ekleyin.		
Beyan sekmesinde, hücre D20'e yetkili şirket temsilcisi için geçerli bir e-posta adresi ekleyin.		
Beyan sekmesi hücre D22'ye formun doldurulduğu tarihi girin.		
Tantalın ürünlerinize kasti olarak eklenip eklenmediğini Beyan sekmesi hücre D26'da belirtin.		
Kalayın ürünlerinize kasti olarak eklenip eklenmediğini Beyan sekmesi hücre D27'de belirtin.		
Altının ürünlerinize kasti olarak eklenip eklenmediğini Beyan sekmesi hücre D28'de belirtin.		

Tungstenin ürünlerinize kasti olarak eklenip eklenmediğini Beyan sekmesi hücre D29'da belirtin.		
Tantalın ürünlerinizin imalat için gerekli olup olmadığını ve son üründe bulunup bulunmadığını Beyan sekmesinde hücre D32'de belirtin.		
Kalayın ürünlerinizin imalat için gerekli olup olmadığını ve son üründe bulunup bulunmadığını Beyan sekmesinde hücre D33'te belirtin.		
Altının ürünlerinizin imalat için gerekli olup olmadığını ve son üründe bulunup bulunmadığını Beyan sekmesinde hücre D34'te belirtin.		
Tungstenin ürünlerinizin imalat için gerekli olup olmadığını ve son üründe bulunup bulunmadığını Beyan sekmesinde hücre D35'te belirtin.		
Bu anket yanıtlarında bildirilen ürünler kapsamında kullanılan Tantalın DKC veya komşu ülkelerinden edinilip edinilmediğini Beyan sekmesi hücre D38'de belirtin.		
Bu anket yanıtlarında bildirilen ürünler kapsamında kullanılan Kalayın DKC veya komşu ülkelerinden edinilip edinilmediğini Beyan sekmesi hücre D39'da belirtin.		
Bu anket yanıtlarında bildirilen ürünler kapsamında kullanılan Altının DKC veya komşu ülkelerinden edinilip edinilmediğini Beyan sekmesi hücre D40'da belirtin.		
Bu anket yanıtlarında bildirilen ürünler kapsamında kullanılan Tungstenin DKC veya komşu ülkelerinden edinilip edinilmediğini Beyan sekmesi hücre D41'de belirtin.		
Bu anket yanıtında beyan edilen ürünler kapsamında kullanılan Tantal'ın çatışmadan etkilenen ve yüksek riskli bir bölgeden kaynaklanıp kaynaklanmadığını Beyan sekmesi D44 hücresinde beyan edin		

Bu anket yanıtında beyan edilen ürünler kapsamında kullanılan Kalay'ın çatışmadan etkilenen ve yüksek riskli bir bölgeden kaynaklanıp kaynaklanmadığını Beyan sekmesi D45 hücresinde beyan edin		
Bu anket yanıtında beyan edilen ürünler kapsamında kullanılan Kalay'ın çatışmadan etkilenen ve yüksek riskli bir bölgeden kaynaklanıp kaynaklanmadığını Beyan sekmesi B46 hücresinde beyan edin		
Bu anket yanıtında beyan edilen ürünler kapsamında kullanılan Volfram'ın çatışmadan etkilenen ve yüksek riskli bir bölgeden kaynaklanıp kaynaklanmadığını Beyan sekmesi D47 hücresinde beyan edin		
Bu anket yanıtlarında bildirilen ürünler kapsamında kullanılan Tantalın geri dönüşüm veya hurda kaynaklarından edinilip edinilmediğini Beyan sekmesi hücre D44'te belirtin.		
Bu anket yanıtlarında bildirilen ürünler kapsamında kullanılan Kalayın geri dönüşüm veya hurda kaynaklarından edinilip edinilmediğini Beyan sekmesi hücre D45'te belirtin.		
Bu anket yanıtlarında bildirilen ürünler kapsamında kullanılan Altının geri dönüşüm veya hurda kaynaklarından edinilip edinilmediğini Beyan sekmesi hücre D46'da belirtin.		
Bu anket yanıtlarında bildirilen ürünler kapsamında kullanılan Tungstenin geri dönüşüm veya hurda kaynaklarından edinilip edinilmediğini Beyan sekmesi hücre D47'de belirtin.		
Tedarikçinin izabe tesisi bilgilerinin eksiksizliğini Beyan sekmesi, hücre D50'de belirtin.		
Tedarikçinin izabe tesisi bilgilerinin eksiksizliğini Beyan sekmesi, hücre D51'de belirtin.		

Tedarikçinin izabe tesisi bilgilerinin eksiksizliğini Beyan sekmesi, hücre D52'de belirtin.		
Tedarikçinin izabe tesisi bilgilerinin eksiksizliğini Beyan sekmesi, hücre D53'te belirtin.		
Bildirilen ürünler kapsamında, bu anket yanıtında tüm izabe tesisi adlarının verilir verilmediğini Beyan sekmesi hücre D56'da belirtin.		
Bildirilen ürünler kapsamında, bu anket yanıtında tüm izabe tesisi adlarının verilir verilmediğini Beyan sekmesi hücre D57'de belirtin.		
Bildirilen ürünler kapsamında, bu anket yanıtında tüm izabe tesisi adlarının verilir verilmediğini Beyan sekmesi hücre D58'de belirtin.		
Bildirilen ürünler kapsamında, bu anket yanıtında tüm izabe tesisi adlarının verilir verilmediğini Beyan sekmesi hücre D59'da belirtin.		
Tüm uygulanabilir Tantal izabe tesisi bilgilerinin verilir verilmediğini hücre D62'de belirtin		
Tüm uygulanabilir Kalay izabe tesisi bilgilerinin verilir verilmediğini hücre D63'te belirtin		
Tüm uygulanabilir Altın izabe tesisi bilgilerinin verilir verilmediğini hücre D64'te belirtin		
Tüm uygulanabilir Tungsten izabe tesisi bilgilerinin verilir verilmediğini hücre D65'te belirtin		
Şirketinizde bir sorumlu madenler kaynak politikası olup olmadığına Beyan sekmesi D75 hücresinde cevaplayın		

Şirketinizde web sitenizde herkese açık sorumlu madenler kaynak politikası oluşturulup oluşturulmadığına Beyan sekmesi D77 sekme hücrelerinde cevaplayın		
B sorusuna "Evet" yanıtı verdiyseniz, Beyan çalışma sayfasında hücre G77'e URL'yi girin. URL "www.sirketadi.com" biçiminde olmalıdır		
Ayrıntılı inceleme uygulamaları, Sorumlu Madenler Güvence Süreci gibi bağımsız bir üçüncü taraf denetim programı tarafından onaylanan doğrudan tedarikçilerinizin izabe tesislerinden kaynak almasını istiyorsanız, Beyan sekmesi D79 hücrelerinde cevaplayın		
Ayrıntılı inceleme tedbirleri için sorumlu kaynak sağlamayı uyguladıysanız Beyan sekmesi D81 hücrelerinde cevaplayın		
Tedarikçilerinizin bu İhtilaf Konusu Maden Raporlama Şablonunu doldurmasını şart koşup koşmadığınızı Beyan sekmesi hücre D83'da belirtin.		
Tedarikçilerinizin izabe tesisi adı vermelerini şart koşup koşmadığınızı Beyan sekmesi hücre D81'de belirtin.		
Tedarikçi yanıtlarını şirket beklentileri ile karşılaştırarak doğrulayıp doğrulamadığınızı Beyan sekmesi hücre D85'te belirtin.		
Doğrulama sürecinizin düzeltici eylem yönetimini içerip içermediğini Beyan sekmesi hücre D87'te belirtin.		
SEC Bilgilendirme gerekliliğine, AB düzenlemesi veya her ikisine birden tabi iseniz Beyan sekmesi D89 hücrelerinde cevaplayın		
Uygulanabilir ise, bu beyanın geçerli olduğu 1 veya daha fazla Ürün ya da Öge Numarası sağlayın. Ürün Listesi sekmesine girmek için Beyan sekmesi hücre 6H1'den köprü bağlantı		

İzabe Tesisi Listesi sekmesinde tedarik zincirine materyal katkısı sunan izabe tesislerinin listesini sağlayın		
İzabe Tesisi Listesi sekmesinde tedarik zincirine materyal katkısı sunan tantal izabe tesislerinin listesini sağlayın		
İzabe Tesisi Listesi sekmesinde tedarik zincirine materyal katkısı sunan kalay izabe tesislerinin listesini sağlayın		
İzabe Tesisi Listesi sekmesinde tedarik zincirine materyal katkısı sunan altın izabe tesislerinin listesini sağlayın		
İzabe Tesisi Listesi sekmesinde tedarik zincirine materyal katkısı sunan tungsten izabe tesislerinin listesini sağlayın		
Lütfen Beyan sekmesindeki 1. ve 2. Soruları yanıtlayın		
Lütfen Beyan sekmesindeki 1. ve 2. Soruları yanıtlayın		
Lütfen Beyan sekmesindeki 1. ve 2. Soruları yanıtlayın		
Lütfen Beyan sekmesindeki 1. ve 2. Soruları yanıtlayın		
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Yanıtlayıcısı Ürün Adı		
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İrtibat kişisi için geçerli e-posta adresini buraya girin		

[illegible]

COUNTRY CODE LIST	FULL NAME
AF	AFGHANISTAN
AX	ÅLAND ISLANDS
AL	ALBANIA
DZ	ALGERIA
AS	AMERICAN SAMOA
AD	ANDORRA
AO	ANGOLA
AI	ANGUILLA
AQ	ANTARCTICA
AG	ANTIGUA AND BARBUDA
AR	ARGENTINA
AM	ARMENIA
AW	ARUBA
AU	AUSTRALIA
AT	AUSTRIA
AZ	AZERBAIJAN
BS	BAHAMAS
BH	BAHRAIN
BD	BANGLADESH
BB	BARBADOS
BY	BELARUS
BE	BELGIUM
BZ	BELIZE
BJ	BENIN
BM	BERMUDA
BT	BHUTAN
BO	BOLIVIA (PLURINATIONAL STATE OF)
BQ	BONAIRE, SINT EUSTATIUS AND SABA
BA	BOSNIA AND HERZEGOVINA
BW	BOTSWANA
BV	BOUVET ISLAND
BR	BRAZIL
IO	BRITISH INDIAN OCEAN TERRITORY
BN	BRUNEI DARUSSALAM
BG	BULGARIA
BF	BURKINA FASO
BI	BURUNDI
CV	CABO VERDE
KH	CAMBODIA
CM	CAMEROON
CA	CANADA
KY	CAYMAN ISLANDS
CF	CENTRAL AFRICAN REPUBLIC
TD	CHAD

CL	CHILE
CN	CHINA
CX	CHRISTMAS ISLAND
CC	COCOS (KEELING) ISLANDS
CO	COLOMBIA
KM	COMOROS
CG	CONGO
CD	CONGO, DEMOCRATIC REPUBLIC OF THE
CK	COOK ISLANDS
CR	COSTA RICA
CI	CÔTE D'IVOIRE
HR	CROATIA
CU	CUBA
CW	CURAÇAO
CY	CYPRUS
CZ	CZECHIA
DK	DENMARK
DJ	DJIBOUTI
DM	DOMINICA
DO	DOMINICAN REPUBLIC
EC	ECUADOR
EG	EGYPT
SV	EL SALVADOR
GQ	EQUATORIAL GUINEA
ER	ERITREA
EE	ESTONIA
SZ	ESWATINI
ET	ETHIOPIA
FK	FALKLAND ISLANDS (MALVINAS)
FO	FAROE ISLANDS
FJ	FIJI
FI	FINLAND
FR	FRANCE
GF	FRENCH GUIANA
PF	FRENCH POLYNESIA
TF	FRENCH SOUTHERN TERRITORIES
GA	GABON
GM	GAMBIA
GE	GEORGIA
DE	GERMANY
GH	GHANA
GI	GIBRALTAR
GR	GREECE
GL	GREENLAND
GD	GRENADA

GP	GUADELOUPE
GU	GUAM
GT	GUATEMALA
GG	GUERNSEY
GN	GUINEA
GW	GUINEA-BISSAU
GY	GUYANA
HT	HAITI
HM	HEARD ISLAND AND MCDONALD ISLANDS
VA	HOLY SEE
HN	HONDURAS
HK	HONG KONG
HU	HUNGARY
IS	ICELAND
IN	INDIA
ID	INDONESIA
IR	IRAN (ISLAMIC REPUBLIC OF)
IQ	IRAQ
IE	IRELAND
IM	ISLE OF MAN
IL	ISRAEL
IT	ITALY
JM	JAMAICA
JP	JAPAN
JE	JERSEY
JO	JORDAN
KZ	KAZAKHSTAN
KE	KENYA
KI	KIRIBATI
KP	KOREA (DEMOCRATIC PEOPLE'S REPUBLIC OF)
KR	KOREA, REPUBLIC OF
KW	KUWAIT
KG	KYRGYZSTAN
LA	LAO PEOPLE'S DEMOCRATIC REPUBLIC
LV	LATVIA
LB	LEBANON
LS	LESOTHO
LR	LIBERIA
LY	LIBYA
LI	LIECHTENSTEIN
LT	LITHUANIA
LU	LUXEMBOURG
MO	MACAO
MK	NORTH MACEDONIA
MG	MADAGASCAR

MW	MALAWI
MY	MALAYSIA
MV	MALDIVES
ML	MALI
MT	MALTA
MH	MARSHALL ISLANDS
MQ	MARTINIQUE
MR	MAURITANIA
MU	MAURITIUS
YT	MAYOTTE
MX	MEXICO
FM	MICRONESIA (FEDERATED STATES OF)
MD	MOLDOVA, REPUBLIC OF
MC	MONACO
MN	MONGOLIA
ME	MONTENEGRO
MS	MONTserrat
MA	MOROCCO
MZ	MOZAMBIQUE
MM	MYANMAR
NA	NAMIBIA
NR	NAURU
NP	NEPAL
NL	NETHERLANDS
NC	NEW CALEDONIA
NZ	NEW ZEALAND
NI	NICARAGUA
NE	NIGER
NG	NIGERIA
NU	NIUE
NF	NORFOLK ISLAND
MP	NORTHERN MARIANA ISLANDS
NO	NORWAY
OM	OMAN
PK	PAKISTAN
PW	PALAU
PS	PALESTINE, STATE OF
PA	PANAMA
PG	PAPUA NEW GUINEA
PY	PARAGUAY
PE	PERU
PH	PHILIPPINES
PN	PITCAIRN
PL	POLAND
PT	PORTUGAL

PR	PUERTO RICO
QA	QATAR
RE	RÉUNION
RO	ROMANIA
RU	RUSSIAN FEDERATION
RW	RWANDA
BL	SAINT BARTHÉLEMY
SH	SAINT HELENA, ASCENSION AND TRISTAN DA CUNHA
KN	SAINT KITTS AND NEVIS
LC	SAINT LUCIA
MF	SAINT MARTIN (FRENCH PART)
PM	SAINT PIERRE AND MIQUELON
VC	SAINT VINCENT AND THE GRENADINES
WS	SAMOA
SM	SAN MARINO
ST	SAO TOME AND PRINCIPE
SA	SAUDI ARABIA
SN	SENEGAL
RS	SERBIA
SC	SEYCHELLES
SL	SIERRA LEONE
SG	SINGAPORE
SX	SINT MAARTEN (DUTCH PART)
SK	SLOVAKIA
SI	SLOVENIA
SB	SOLOMON ISLANDS
SO	SOMALIA
ZA	SOUTH AFRICA
GS	SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS
SS	SOUTH SUDAN
ES	SPAIN
LK	SRI LANKA
SD	SUDAN
SR	SURINAME
SJ	SVALBARD AND JAN MAYEN
SE	SWEDEN
CH	SWITZERLAND
SY	SYRIAN ARAB REPUBLIC
TW	TAIWAN, PROVINCE OF CHINA
TJ	TAJIKISTAN
TZ	TANZANIA, UNITED REPUBLIC OF
TH	THAILAND
TL	TIMOR-LESTE
TG	TOGO
TK	TOKELAU

TO	TONGA
TT	TRINIDAD AND TOBAGO
TN	TUNISIA
TR	TURKEY
TM	TURKMENISTAN
TC	TURKS AND CAICOS ISLANDS
TV	TUVALU
UG	UGANDA
UA	UKRAINE
AE	UNITED ARAB EMIRATES
GB	UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND
UM	UNITED STATES MINOR OUTLYING ISLANDS
US	UNITED STATES OF AMERICA
UY	URUGUAY
UZ	UZBEKISTAN
VU	VANUATU
VE	VENEZUELA (BOLIVARIAN REPUBLIC OF)
VN	VIET NAM
VG	VIRGIN ISLANDS (BRITISH)
VI	VIRGIN ISLANDS (U.S.)
WF	WALLIS AND FUTUNA
EH	WESTERN SAHARA *
YE	YEMEN
ZM	ZAMBIA
ZW	ZIMBABWE

subdivision_c	subdivision_name	matching_key		
AD-02	Canillo	ADCanillo		
AD-03	Encamp	ADEncamp		
AD-04	La Massana	ADLa Massana		
AD-05	Ordino	ADOrdino		
AD-06	Sant Julià de Lòria	ADSant Julià de Lòria		
AD-07	Andorra la Vella	ADAndorra la Vella		
AD-08	Escaldes-Engordany	ADEscaldes-Engordany		
AE-AJ	'Ajmān	AE'Ajmān		
AE-AZ	Abū Ḥaby	AEAbū Ḥaby		
AE-DU	Dubayy	AEDubayy		
AE-FU	Al Fujayrah	AEAl Fujayrah		
AE-RK	Ra's al Khaymah	AERa's al Khaymah		
AE-SH	Ash Shāriqah	AEAsh Shāriqah		
AE-UQ	Umm al Qaywayn	AEUmm al Qaywayn		
AF-BAL	Balkh	AFBalkh		
AF-BAL	Balkh	AFBalkh		
AF-BAM	Bāmyān	AFBāmyān		
AF-BAM	Bāmyān	AFBāmyān		
AF-BDG	Bādghīs	AFBādghīs		
AF-BDG	Bādghīs	AFBādghīs		
AF-BDS	Badakhshān	AFBadakhshān		
AF-BDS	Badakhshān	AFBadakhshān		
AF-BGL	Baghlān	AFBaghlān		
AF-BGL	Baghlān	AFBaghlān		
AF-DAY	Dāykundī	AFDāykundī		
AF-DAY	Dāykundī	AFDāykundī		
AF-FRA	Farāh	AFFarāh		
AF-FRA	Farāh	AFFarāh		
AF-FYB	Fāryāb	AFFāryāb		
AF-FYB	Fāryāb	AFFāryāb		
AF-GHA	Ghaznī	AFGhaznī		
AF-GHA	Ghaznī	AFGhaznī		
AF-GHO	Ghōr	AFGhōr		
AF-GHO	Ghōr	AFGhōr		
AF-HEL	Helmand	AFHelmand		
AF-HEL	Helmand	AFHelmand		
AF-HER	Herāt	AFHerāt		
AF-HER	Herāt	AFHerāt		
AF-JOW	Jowzjān	AFJowzjān		
AF-JOW	Jowzjān	AFJowzjān		
AF-KAB	Kābul	AFKābul		
AF-KAB	Kābul	AFKābul		
AF-KAN	Kandahār	AFKandahār		
AF-KAN	Kandahār	AFKandahār		

AF-KAP	Kāpīsā	AFKāpīsā		
AF-KAP	Kāpīsā	AFKāpīsā		
AF-KDZ	Kunduz	AFKunduz		
AF-KDZ	Kunduz	AFKunduz		
AF-KHO	Khōst	AFKhōst		
AF-KHO	Khōst	AFKhōst		
AF-KNR	Kunar	AFKunar		
AF-KNR	Kunar	AFKunar		
AF-LAG	Laghmān	AFLaghmān		
AF-LAG	Laghmān	AFLaghmān		
AF-LOG	Lōgar	AFLōgar		
AF-LOG	Lōgar	AFLōgar		
AF-NAN	Nangarhār	AFNangarhār		
AF-NAN	Nangarhār	AFNangarhār		
AF-NIM	Nīmrōz	AFNīmrōz		
AF-NIM	Nīmrōz	AFNīmrōz		
AF-NUR	Nūristān	AFNūristān		
AF-NUR	Nūristān	AFNūristān		
AF-PAN	Panjshayr	AFPanjshayr		
AF-PAN	Panjshayr	AFPanjshayr		
AF-PAR	Parwān	AFParwān		
AF-PAR	Parwān	AFParwān		
AF-PIA	Paktiyā	AFPaktiyā		
AF-PIA	Paktiyā	AFPaktiyā		
AF-PKA	Paktikā	AFPaktikā		
AF-PKA	Paktikā	AFPaktikā		
AF-SAM	Samangān	AFSamangān		
AF-SAM	Samangān	AFSamangān		
AF-SAR	Sar-e Pul	AFSar-e Pul		
AF-SAR	Sar-e Pul	AFSar-e Pul		
AF-TAK	Takhār	AFTakhār		
AF-TAK	Takhār	AFTakhār		
AF-URU	Uruzgān	AFUruzgān		
AF-URU	Uruzgān	AFUruzgān		
AF-WAR	Wardak	AFWardak		
AF-WAR	Wardak	AFWardak		
AF-ZAB	Zābul	AFZābul		
AF-ZAB	Zābul	AFZābul		
AG-10	Barbuda	AGBarbuda		
AG-11	Redonda	AGRedonda		
AG-03	Saint George	AGSaint George		
AG-04	Saint John	AGSaint John		
AG-05	Saint Mary	AGSaint Mary		
AG-06	Saint Paul	AGSaint Paul		
AG-07	Saint Peter	AGSaint Peter		

AG-08	Saint Philip	AGSaint Philip		
AL-01	Berat	ALBerat		
AL-02	Durrës	ALDurrës		
AL-03	Elbasan	ALElbasan		
AL-04	Fier	ALFier		
AL-05	Gjirokastër	ALGjirokastër		
AL-06	Korçë	ALKorçë		
AL-07	Kukës	ALKukës		
AL-08	Lezhë	ALLEzhë		
AL-09	Dibër	ALDibër		
AL-10	Shkodër	ALShkodër		
AL-11	Tiranë	ALTiranë		
AL-12	Vlorë	ALVlorë		
AM-AG	Aragaçotn	AMAragaçotn		
AM-AR	Ararat	AMArarat		
AM-AV	Armavir	AMArmavir		
AM-GR	Gegark'unik'	AMGegark'unik'		
AM-KT	Kotayk'	AMKotayk'		
AM-LO	Lori	AMLori		
AM-SH	Širak	AMŠirak		
AM-SU	Syunik'	AMSyunik'		
AM-TV	Tavuš	AMTavuš		
AM-VD	Vayoc' Jor	AMVayoc' Jor		
AM-ER	Erevan	AMErevan		
AO-BGO	Bengo	AOBengo		
AO-BGU	Benguela	AOBenguela		
AO-BIE	Bié	AOBié		
AO-CAB	Cabinda	AOCabinda		
AO-CCU	Kuando Kubango	AOKuando Kubango		
AO-CNN	Cunene	AOCunene		
AO-CNO	Kwanza Norte	AOKwanza Norte		
AO-CUS	Kwanza Sul	AOKwanza Sul		
AO-HUA	Huambo	AOHuambo		
AO-HUI	Huíla	AOHuíla		
AO-LNO	Lunda Norte	AOLunda Norte		
AO-LSU	Lunda Sul	AOLunda Sul		
AO-LUA	Luanda	AOLuanda		
AO-MAL	Malange	AOMalange		
AO-MOX	Moxico	AOMoxico		
AO-NAM	Namibe	AONamibe		
AO-UIG	Uíge	AOUíge		
AO-ZAI	Zaire	AOZaire		
AR-A	Salta	ARSalta		
AR-B	Buenos Aires	ARBuenos Aires		
AR-D	San Luis	ARSan Luis		

AR-E	Entre Ríos	AREntre Ríos		
AR-F	La Rioja	ARLa Rioja		
AR-G	Santiago del Estero	ARSantiago del Estero		
AR-H	Chaco	ARChaco		
AR-J	San Juan	ARSan Juan		
AR-K	Catamarca	ARCatamarca		
AR-L	La Pampa	ARLa Pampa		
AR-M	Mendoza	ARMendoza		
AR-N	Misiones	ARMisiones		
AR-P	Formosa	ARFormosa		
AR-Q	Neuquén	ARNeuquén		
AR-R	Río Negro	ARRío Negro		
AR-S	Santa Fe	ARSanta Fe		
AR-T	Tucumán	ARTucumán		
AR-U	Chubut	ARChubut		
AR-V	Tierra del Fuego	ARTierra del Fuego		
AR-W	Corrientes	ARCorrientes		
AR-X	Córdoba	ARCórdoba		
AR-Y	Jujuy	ARJujuy		
AR-Z	Santa Cruz	ARSanta Cruz		
AR-C	Ciudad Autónoma de Buenos Aires	ARCiudad Autónoma de Buenos Aires		
AT-1	Burgenland	ATBurgenland		
AT-2	Kärnten	ATKärnten		
AT-3	Niederösterreich	ATNiederösterreich		
AT-4	Oberösterreich	ATOberösterreich		
AT-5	Salzburg	ATSalzburg		
AT-6	Steiermark	ATSteiermark		
AT-7	Tirol	ATTirol		
AT-8	Vorarlberg	ATVorarlberg		
AT-9	Wien	ATWien		
AU-ACT	Australian Capital Territory	AUAustralian Capital Territory		
AU-NT	Northern Territory	AUNorthern Territory		
AU-NSW	New South Wales	AUNew South Wales		
AU-QLD	Queensland	AUQueensland		
AU-SA	South Australia	AUSouth Australia		
AU-TAS	Tasmania	AUTasmania		
AU-VIC	Victoria	AUVictoria		
AU-WA	Western Australia	AUWestern Australia		
AZ-BA	Bakı	AZBakı		
AZ-GA	Gəncə	AZGəncə		
AZ-LA	Lənkəran	AZLənkəran		
AZ-MI	Mingəçevir	AZMingəçevir		
AZ-NA	Naftalan	AZNaftalan		
AZ-SA	Şəki	AZŞəki		
AZ-SM	Sumqayıt	AZSumqayıt		

AZ-SR	Şirvan	AZŞirvan		
AZ-XA	Xankəndi	AZXankəndi		
AZ-YE	Yevlax	AZYevlax		
AZ-ABS	Abşeron	AZAbşeron		
AZ-AGA	Ağstafa	AZAğstafa		
AZ-AGC	Ağcabədi	AZAğcabədi		
AZ-AGM	Ağdam	AZAğdam		
AZ-AGS	Ağdaş	AZAğdaş		
AZ-AGU	Ağsu	AZAğsu		
AZ-AST	Astara	AZAstara		
AZ-BAL	Balakən	AZBalakən		
AZ-BAR	Bərdə	AZBərdə		
AZ-BEY	Beyləqan	AZBeyləqan		
AZ-BIL	Biləsuvar	AZBiləsuvar		
AZ-CAB	Cəbrayıl	AZCəbrayıl		
AZ-CAL	Cəlilabad	AZCəlilabad		
AZ-DAS	Daşkəsən	AZDaşkəsən		
AZ-FUZ	Füzuli	AZFüzuli		
AZ-GAD	Gədəbəy	AZGədəbəy		
AZ-GOR	Goranboy	AZGoranboy		
AZ-GOY	Göyçay	AZGöyçay		
AZ-GYG	Göygöl	AZGöygöl		
AZ-HAC	Hacıqabul	AZHacıqabul		
AZ-IMI	İmişli	AZİmişli		
AZ-ISM	İsmayıllı	AZİsmayıllı		
AZ-KAL	Kəlbəcər	AZKəlbəcər		
AZ-KUR	Kürdəmir	AZKürdəmir		
AZ-LAC	Laçın	AZLaçın		
AZ-LAN	Lənkəran	AZLənkəran		
AZ-LER	Lerik	AZLerik		
AZ-MAS	Masallı	AZMasallı		
AZ-NEF	Neftçala	AZNeftçala		
AZ-OGU	Oğuz	AZOğuz		
AZ-QAB	Qəbələ	AZQəbələ		
AZ-QAX	Qax	AZQax		
AZ-QAZ	Qazax	AZQazax		
AZ-QBA	Quba	AZQuba		
AZ-QBI	Qubadlı	AZQubadlı		
AZ-QOB	Qobustan	AZQobustan		
AZ-QUS	Qusar	AZQusar		
AZ-SAB	Sabirabad	AZSabirabad		
AZ-SAK	Şəki	AZŞəki		
AZ-SAL	Salyan	AZSalyan		
AZ-SAT	Saatlı	AZSaatlı		
AZ-SBN	Şabran	AZŞabran		

AZ-SIY	Siyəzən	AZSiyəzən		
AZ-SKR	Şəmkir	AZŞəmkir		
AZ-SMI	Şamaxı	AZŞamaxı		
AZ-SMX	Samux	AZSamux		
AZ-SUS	Şuşa	AZŞuşa		
AZ-TAR	Tərtər	AZTərtər		
AZ-TOV	Tovuz	AZTovuz		
AZ-UCA	Ucar	AZUcar		
AZ-XAC	Xaçmaz	AZXaçmaz		
AZ-XCI	Xocalı	AZXocalı		
AZ-XIZ	Xızı	AZXızı		
AZ-XVD	Xocavənd	AZXocavənd		
AZ-YAR	Yardımlı	AZYardımlı		
AZ-YEV	Yevlax	AZYevlax		
AZ-ZAN	Zəngilan	AZZəngilan		
AZ-ZAQ	Zaqatala	AZZaqatala		
AZ-ZAR	Zərdab	AZZərdab		
AZ-NX	Naxçıvan	AZNaxçıvan		
AZ-NV	Naxçıvan	AZNaxçıvan		
AZ-BAB	Babək	AZBabək		
AZ-CUL	Culfa	AZCulfa		
AZ-KAN	Kəngərli	AZKəngərli		
AZ-ORD	Ordubad	AZOrdubad		
AZ-SAD	Sədərək	AZSədərək		
AZ-SAH	Şahbuz	AZŞahbuz		
AZ-SAR	Şərur	AZŞərur		
BA-BIH	Federacija Bosne i Hercegovin	BAFederacija Bosne i Hercegovine		
BA-BIH	Federacija Bosne i Hercegovin	BAFederacija Bosne i Hercegovine		
BA-BIH	Federacija Bosne i Hercegovin	BAFederacija Bosne i Hercegovine		
BA-SRP	Republika Srpska	BARepublika Srpska		
BA-SRP	Republika Srpska	BARepublika Srpska		
BA-SRP	Republika Srpska	BARepublika Srpska		
BA-BRC	Brčko distrikt	BABrčko distrikt		
BA-BRC	Brčko distrikt	BABrčko distrikt		
BA-BRC	Brčko distrikt	BABrčko distrikt		
BB-01	Christ Church	BBChrist Church		
BB-02	Saint Andrew	BBSaint Andrew		
BB-03	Saint George	BBSaint George		
BB-04	Saint James	BBSaint James		
BB-05	Saint John	BBSaint John		
BB-06	Saint Joseph	BBSaint Joseph		
BB-07	Saint Lucy	BBSaint Lucy		
BB-08	Saint Michael	BBSaint Michael		
BB-09	Saint Peter	BBSaint Peter		
BB-10	Saint Philip	BBSaint Philip		

BB-11	Saint Thomas	BBSaint Thomas		
BD-A	Barisal	BDBarisal		
BD-02	Barguna	BDBarguna		
BD-06	Barisal	BDBarisal		
BD-07	Bhola	BDBhola		
BD-25	Jhalakathi	BDJhalakathi		
BD-50	Pirojpur	BDPirojpur		
BD-51	Patuakhali	BDPatuakhali		
BD-B	Chittagong	BDChittagong		
BD-01	Bandarban	BDBandarban		
BD-04	Brahmanbaria	BDBrahmanbaria		
BD-08	Comilla	BDComilla		
BD-09	Chandpur	BDChandpur		
BD-10	Chittagong	BDChittagong		
BD-11	Cox's Bazar	BDCox's Bazar		
BD-16	Feni	BDFeni		
BD-29	Khagrachhari	BDKhagrachhari		
BD-31	Lakshmipur	BDLakshmipur		
BD-47	Noakhali	BDNoakhali		
BD-56	Rangamati	BDRangamati		
BD-C	Dhaka	BDDhaka		
BD-13	Dhaka	BDDhaka		
BD-15	Faridpur	BDFaridpur		
BD-17	Gopalganj	BDGopalganj		
BD-18	Gazipur	BDGazipur		
BD-26	Kishoreganj	BDKishoreganj		
BD-33	Manikganj	BDManikganj		
BD-35	Munshiganj	BDMunshiganj		
BD-36	Madaripur	BDMadaripur		
BD-40	Narayanganj	BDNarayanganj		
BD-42	Narsingdi	BDNarsingdi		
BD-53	Rajbari	BDRajbari		
BD-62	Shariatpur	BDShariatpur		
BD-63	Tangail	BDTangail		
BD-D	Khulna	BDKhulna		
BD-05	Bagerhat	BDBagerhat		
BD-12	Chuadanga	BDChuadanga		
BD-22	Jessore	BDJessore		
BD-23	Jhenaidah	BDJhenaidah		
BD-27	Khulna	BDKhulna		
BD-30	Kushtia	BDKushtia		
BD-37	Magura	BDMagura		
BD-39	Meherpur	BDMeherpur		
BD-43	Narail	BDNarail		
BD-58	Satkhira	BDSatkhira		

BD-E	Rajshahi	BDRajshahi		
BD-03	Bogra	BDBogra		
BD-24	Joypurhat	BDJoypurhat		
BD-44	Natore	BDNatore		
BD-45	Chapai Nawabganj	BDChapai Nawabganj		
BD-48	Naogaon	BDNaogaon		
BD-49	Pabna	BDPabna		
BD-54	Rajshahi	BDRajshahi		
BD-59	Sirajganj	BDSirajganj		
BD-F	Rangpur	BDRangpur		
BD-14	Dinajpur	BDDinajpur		
BD-19	Gaibandha	BDGaibandha		
BD-28	Kurigram	BDKurigram		
BD-32	Lalmonirhat	BDLalmonirhat		
BD-46	Nilphamari	BDNilphamari		
BD-52	Panchagarh	BDPanchagarh		
BD-55	Rangpur	BDRangpur		
BD-64	Thakurgaon	BDThakurgaon		
BD-G	Sylhet	BDSylhet		
BD-20	Habiganj	BDHabiganj		
BD-38	Moulvibazar	BDMoulvibazar		
BD-60	Sylhet	BDSylhet		
BD-61	Sunamganj	BDSunamganj		
BD-H	Mymensingh	BDMymensingh		
BD-21	Jamalpur	BDJamalpur		
BD-34	Mymensingh	BDMymensingh		
BD-41	Netrakona	BDNetrakona		
BD-57	Sherpur	BDSherpur		
BE-BRU	Bruxelles-Capitale, Région de	BEBruxelles-Capitale, Région de		
BE-BRU	Brussels Hoofdstedelijk Gewes	BEBrussels Hoofdstedelijk Gewest		
BE-VLG	Vlaams Gewest	BEVlaams Gewest		
BE-VAN	Antwerpen	BEAntwerpen		
BE-VBR	Vlaams-Brabant	BEVlaams-Brabant		
BE-VLI	Limburg	BELimburg		
BE-VOV	Oost-Vlaanderen	BEOost-Vlaanderen		
BE-VWV	West-Vlaanderen	BEWest-Vlaanderen		
BE-WAL	wallonne, Région	BEwallonne, Région		
BE-WBR	Brabant wallon	BEBrabant wallon		
BE-WHT	Hainaut	BEHainaut		
BE-WLG	Liège	BELiège		
BE-WLX	Luxembourg	BELuxembourg		
BE-WNA	Namur	BENamur		
BF-01	Boucle du Mouhoun	BFBoucle du Mouhoun		
BF-BAL	Balé	BFBalé		
BF-BAN	Banwa	BFBanwa		

BF-KOS	Kossi	BFKossi		
BF-MOU	Mouhoun	BFMouhoun		
BF-NAY	Nayala	BFNayala		
BF-SOR	Sourou	BFSourou		
BF-02	Cascades	BFCascades		
BF-COM	Comoé	BFComoé		
BF-LER	Léraba	BFLéraba		
BF-03	Centre	BFCentre		
BF-KAD	Kadiogo	BFKadiogo		
BF-04	Centre-Est	BFCentre-Est		
BF-BLG	Boulgou	BFBoulgou		
BF-KOP	Koulpélogo	BFKoulpélogo		
BF-KOT	Kouritenga	BFKouritenga		
BF-05	Centre-Nord	BFCentre-Nord		
BF-BAM	Bam	BFBam		
BF-NAM	Namentenga	BFNamentenga		
BF-SMT	Sanmatenga	BFSanmatenga		
BF-06	Centre-Ouest	BFCentre-Ouest		
BF-BLK	Boulkiemdé	BFBoulkiemdé		
BF-SIS	Sissili	BFSissili		
BF-SNG	Sanguié	BFSanguié		
BF-ZIR	Ziro	BFZiro		
BF-07	Centre-Sud	BFCentre-Sud		
BF-BAZ	Bazèga	BFBazèga		
BF-NAO	Nahouri	BFNahouri		
BF-ZOU	Zoundwéogo	BFZoundwéogo		
BF-08	Est	BFEst		
BF-GNA	Gnagna	BFGnagna		
BF-GOU	Gourma	BFGourma		
BF-KMD	Komondjari	BFKomondjari		
BF-KMP	Kompienga	BFKompienga		
BF-TAP	Tapoa	BFTapoa		
BF-09	Hauts-Bassins	BFHauts-Bassins		
BF-HOU	Houet	BFHouet		
BF-KEN	Kénédougou	BFKénédougou		
BF-TUI	Tuy	BFTuy		
BF-10	Nord	BFNord		
BF-LOR	Loroum	BFLoroum		
BF-PAS	Passoré	BFPassoré		
BF-YAT	Yatenga	BFYatenga		
BF-ZON	Zondoma	BFZondoma		
BF-11	Plateau-Central	BFPlateau-Central		
BF-GAN	Ganzourgou	BFGanzourgou		
BF-KOW	Kourwéogo	BFKourwéogo		
BF-OUB	Oubritenga	BFOubritenga		

BF-12	Sahel	BFSahel		
BF-ODU	Oudalan	BFOudalan		
BF-SEN	Séno	BFSéno		
BF-SOM	Soum	BFSoum		
BF-YAG	Yagha	BFYagha		
BF-13	Sud-Ouest	BFSud-Ouest		
BF-BGR	Bougouriba	BFBougouriba		
BF-IOB	Ioba	BFIoba		
BF-NOU	Noumbiel	BFNoumbiel		
BF-PON	Poni	BFPoni		
BG-01	Blagoevgrad	BGBlagoevgrad		
BG-02	Burgas	BGBurgas		
BG-03	Varna	BGVarna		
BG-04	Veliko Tarnovo	BGVeliko Tarnovo		
BG-05	Vidin	BGVidin		
BG-06	Vratsa	BGVratsa		
BG-07	Gabrovo	BGGabrovo		
BG-08	Dobrich	BGDobrich		
BG-09	Kardzhali	BGKardzhali		
BG-10	Kyustendil	BGKyustendil		
BG-11	Lovech	BGLovech		
BG-12	Montana	BGMontana		
BG-13	Pazardzhik	BGPazardzhik		
BG-14	Pernik	BGPernik		
BG-15	Pleven	BGPleven		
BG-16	Plovdiv	BGPlovdiv		
BG-17	Razgrad	BGRazgrad		
BG-18	Ruse	BGRuse		
BG-19	Silistra	BGSilistra		
BG-20	Sliven	BGSliven		
BG-21	Smolyan	BGSmolyan		
BG-22	Sofia (stolitsa)	BGSofia (stolitsa)		
BG-23	Sofia	BGSofia		
BG-24	Stara Zagora	BGStara Zagora		
BG-25	Targovishte	BGTargovishte		
BG-26	Haskovo	BGHaskovo		
BG-27	Shumen	BGShumen		
BG-28	Yambol	BGYambol		
BH-13	Al 'Āṣimah	BHAl 'Āṣimah		
BH-14	Al Janūbīyah	BHAl Janūbīyah		
BH-15	Al Muḥarraḡ	BHAl Muḥarraḡ		
BH-17	Ash Shamālīyah	BHAsh Shamālīyah		
BI-BB	Bubanza	BIBubanza		
BI-BB	Bubanza	BIBubanza		
BI-BL	Bujumbura Rural	BIBujumbura Rural		

BI-BL	Bujumbura Rural	BI	Bujumbura Rural	
BI-BM	Bujumbura Mairie	BI	Bujumbura Mairie	
BI-BM	Bujumbura Mairie	BI	Bujumbura Mairie	
BI-BR	Bururi	BI	Bururi	
BI-BR	Bururi	BI	Bururi	
BI-CA	Cankuzo	BI	Cankuzo	
BI-CA	Cankuzo	BI	Cankuzo	
BI-CI	Cibitoke	BI	Cibitoke	
BI-CI	Cibitoke	BI	Cibitoke	
BI-GI	Gitega	BI	Gitega	
BI-GI	Gitega	BI	Gitega	
BI-KI	Kirundo	BI	Kirundo	
BI-KI	Kirundo	BI	Kirundo	
BI-KR	Karuzi	BI	Karuzi	
BI-KR	Karuzi	BI	Karuzi	
BI-KY	Kayanza	BI	Kayanza	
BI-KY	Kayanza	BI	Kayanza	
BI-MA	Makamba	BI	Makamba	
BI-MA	Makamba	BI	Makamba	
BI-MU	Muramvya	BI	Muramvya	
BI-MU	Muramvya	BI	Muramvya	
BI-MW	Mwaro	BI	Mwaro	
BI-MW	Mwaro	BI	Mwaro	
BI-MY	Muyinga	BI	Muyinga	
BI-MY	Muyinga	BI	Muyinga	
BI-NG	Ngozi	BI	Ngozi	
BI-NG	Ngozi	BI	Ngozi	
BI-RM	Rumonge	BI	Rumonge	
BI-RM	Rumonge	BI	Rumonge	
BI-RT	Rutana	BI	Rutana	
BI-RT	Rutana	BI	Rutana	
BI-RY	Ruyigi	BI	Ruyigi	
BI-RY	Ruyigi	BI	Ruyigi	
BJ-AK	Atacora	BJ	Atacora	
BJ-AL	Alibori	BJ	Alibori	
BJ-AQ	Atlantique	BJ	Atlantique	
BJ-BO	Borgou	BJ	Borgou	
BJ-CO	Collines	BJ	Collines	
BJ-DO	Donga	BJ	Donga	
BJ-KO	Couffo	BJ	Couffo	
BJ-LI	Littoral	BJ	Littoral	
BJ-MO	Mono	BJ	Mono	
BJ-OU	Ouémé	BJ	Ouémé	
BJ-PL	Plateau	BJ	Plateau	
BJ-ZO	Zou	BJ	Zou	

BN-BE	Belait	BNBelait		
BN-BE	Belait	BNBelait		
BN-BM	Brunei-Muara	BNBrunei-Muara		
BN-BM	Brunei dan Muara	BNBrunei dan Muara		
BN-TE	Temburong	BNTemburong		
BN-TE	Temburong	BNTemburong		
BN-TU	Tutong	BNTutong		
BN-TU	Tutong	BNTutong		
BO-B	El Beni	BOEl Beni		
BO-C	Cochabamba	BOCochabamba		
BO-H	Chuquisaca	BOChuquisaca		
BO-L	La Paz	BOLa Paz		
BO-N	Pando	BOPando		
BO-O	Oruro	BOOruro		
BO-P	Potosí	BOPotosí		
BO-S	Santa Cruz	BOSanta Cruz		
BO-T	Tarija	BOTarija		
BQ-BO	Bonaire	BQBonaire		
BQ-BO	Bonaire	BQBonaire		
BQ-BO	Boneiru	BQBoneiru		
BQ-SA	Saba	BQSaba		
BQ-SA	Saba	BQSaba		
BQ-SA	Saba	BQSaba		
BQ-SE	Sint Eustatius	BQSint Eustatius		
BQ-SE	Sint Eustatius	BQSint Eustatius		
BQ-SE	Sint Eustatius	BQSint Eustatius		
BR-AC	Acre	BRACre		
BR-AL	Alagoas	BRAlagoas		
BR-AM	Amazonas	BRAmazonas		
BR-AP	Amapá	BRMapá		
BR-BA	Bahia	BRBahia		
BR-CE	Ceará	BRCeará		
BR-ES	Espírito Santo	BREspírito Santo		
BR-GO	Goiás	BRGoiás		
BR-MA	Maranhão	BRMaranhão		
BR-MG	Minas Gerais	BRMinas Gerais		
BR-MS	Mato Grosso do Sul	BRMato Grosso do Sul		
BR-MT	Mato Grosso	BRMato Grosso		
BR-PA	Pará	BRPará		
BR-PB	Paraíba	BRParaíba		
BR-PE	Pernambuco	BRPernambuco		
BR-PI	Piauí	BRPiauí		
BR-PR	Paraná	BRParaná		
BR-RJ	Rio de Janeiro	BRRio de Janeiro		
BR-RN	Rio Grande do Norte	BRRio Grande do Norte		

BR-RO	Rondônia	BRRondônia		
BR-RR	Roraima	BRRoraima		
BR-RS	Rio Grande do Sul	BRRio Grande do Sul		
BR-SC	Santa Catarina	BRSanta Catarina		
BR-SE	Sergipe	BR Sergipe		
BR-SP	São Paulo	BRSão Paulo		
BR-TO	Tocantins	BRTocantins		
BR-DF	Distrito Federal	BRDistrito Federal		
BS-AK	Acklins	BSAcklins		
BS-BI	Bimini	BSBimini		
BS-BP	Black Point	BSBlack Point		
BS-BY	Berry Islands	BSBerry Islands		
BS-CE	Central Eleuthera	BSCentral Eleuthera		
BS-CI	Cat Island	BSCat Island		
BS-CK	Crooked Island and Long Cay	BSCrooked Island and Long Cay		
BS-CO	Central Abaco	BSCentral Abaco		
BS-CS	Central Andros	BSCentral Andros		
BS-EG	East Grand Bahama	BSEast Grand Bahama		
BS-EX	Exuma	BSExuma		
BS-FP	City of Freeport	BSCity of Freeport		
BS-GC	Grand Cay	BSGrand Cay		
BS-HI	Harbour Island	BSHarbour Island		
BS-HT	Hope Town	BSHope Town		
BS-IN	Inagua	BSInagua		
BS-LI	Long Island	BSLong Island		
BS-MC	Mangrove Cay	BSMangrove Cay		
BS-MG	Mayaguana	BSMayaguana		
BS-MI	Moore's Island	BSMoore's Island		
BS-NE	North Eleuthera	BSNorth Eleuthera		
BS-NO	North Abaco	BSNorth Abaco		
BS-NS	North Andros	BSNorth Andros		
BS-RC	Rum Cay	BSRum Cay		
BS-RI	Ragged Island	BSRagged Island		
BS-SA	South Andros	BSSouth Andros		
BS-SE	South Eleuthera	BSSouth Eleuthera		
BS-SO	South Abaco	BSSouth Abaco		
BS-SS	San Salvador	BSSan Salvador		
BS-SW	Spanish Wells	BSSpanish Wells		
BS-WG	West Grand Bahama	BSWest Grand Bahama		
BS-NP	New Providence	BSNew Providence		
BT-11	Paro	BTParo		
BT-12	Chhukha	BTChhukha		
BT-13	Haa	BTHaa		
BT-14	Samtse	BTSamtse		
BT-15	Thimphu	BTThimphu		

BT-21	Tsirang	BTTsirang		
BT-22	Dagana	BTDagana		
BT-23	Punakha	BTPunakha		
BT-24	Wangdue Phodrang	BTWangdue Phodrang		
BT-31	Sarpang	BTSarpang		
BT-32	Trongsa	BTTrongsa		
BT-33	Bumthang	BTBumthang		
BT-34	Zhemgang	BTZhemgang		
BT-41	Trashigang	BTTrashigang		
BT-42	Monggar	BTMonggar		
BT-43	Pemagatshel	BTPemagatshel		
BT-44	Lhuentse	BTLhuentse		
BT-45	Samdrup Jongkhar	BTSamdrup Jongkhar		
BT-GA	Gasa	BTGasa		
BT-TY	Trashi Yangtse	BTTrashi Yangtse		
BW-CE	Central	BWCentral		
BW-CH	Chobe	BWChobe		
BW-GH	Ghanzi	BWGhanzi		
BW-KG	Kgalagadi	BWKgalagadi		
BW-KL	Kgatleng	BWKgatleng		
BW-KW	Kweneng	BWKweneng		
BW-NE	North East	BWNorth East		
BW-NW	North West	BWNorth West		
BW-SE	South East	BWSouth East		
BW-SO	Southern	BWSouthern		
BW-JW	Jwaneng	BWJwaneng		
BW-LO	Lobatse	BWLobatse		
BW-SP	Selibe Phikwe	BWSelibe Phikwe		
BW-ST	Sowa Town	BWSowa Town		
BW-FR	Francistown	BWFrancistown		
BW-GA	Gaborone	BWGaborone		
BY-HM	Horad Minsk	BYHorad Minsk		
BY-HM	Horad Minsk	BYHorad Minsk		
BY-HM	Gorod Minsk	BYGorod Minsk		
BY-HM	Gorod Minsk	BYGorod Minsk		
BY-BR	Bresckaja voblasć	BYBresckaja voblasć		
BY-BR	Brestskaya voblasts'	BYBrestskaya voblasts'		
BY-BR	Brestskaya oblast'	BYBrestskaya oblast'		
BY-BR	Brestskaja oblast'	BYBrestskaja oblast'		
BY-HO	Homieľskaja voblasć	BYHomieľskaja voblasć		
BY-HO	Homyel'skaya voblasts'	BYHomyel'skaya voblasts'		
BY-HO	Gomel'skaja oblast'	BYGomel'skaja oblast'		
BY-HO	Gomel'skaya oblast'	BYGomel'skaya oblast'		
BY-HR	Hrodzenskaya voblasts'	BYHrodzenskaya voblasts'		
BY-HR	Hrodzienskaja voblasć	BYHrodzienskaja voblasć		

BY-HR	Grodnenskaja oblast'	BYGrodnenskaja oblast'	
BY-HR	Grodnenskaya oblast'	BYGrodnenskaya oblast'	
BY-MA	Mahilioŭskaja voblasć	BYMahilioŭskaja voblasć	
BY-MA	Mahilyowskaya voblasts'	BYMahilyowskaya voblasts'	
BY-MA	Mogilevskaja oblast'	BYMogilevskaja oblast'	
BY-MA	Mogilevskaya oblast'	BYMogilevskaya oblast'	
BY-MI	Minskaja voblasć	BYMinskaja voblasć	
BY-MI	Minskaya voblasts'	BYMinskaya voblasts'	
BY-MI	Minskaya oblast'	BYMinskaya oblast'	
BY-MI	Minskaja oblast'	BYMinskaja oblast'	
BY-VI	Viciebskaja voblasć	BYViciebskaja voblasć	
BY-VI	Vitsyeborskaya voblasts'	BYVitsyeborskaya voblasts'	
BY-VI	Vitebskaja oblast'	BYVitebskaja oblast'	
BY-VI	Vitebskaya oblast'	BYVitebskaya oblast'	
BZ-BZ	Belize	BZBelize	
BZ-CY	Cayo	BZCayo	
BZ-CZL	Corozal	BZCorozal	
BZ-OW	Orange Walk	BZOrange Walk	
BZ-SC	Stann Creek	BZStann Creek	
BZ-TOL	Toledo	BZToledo	
CA-NT	Northwest Territories	CANorthwest Territories	
CA-NT	Territoires du Nord-Ouest	CATerritoires du Nord-Ouest	
CA-NU	Nunavut	CANunavut	
CA-NU	Nunavut	CANunavut	
CA-YT	Yukon	CAYukon	
CA-YT	Yukon	CAYukon	
CA-AB	Alberta	CAAlberta	
CA-AB	Alberta	CAAlberta	
CA-BC	British Columbia	CABritish Columbia	
CA-BC	Colombie-Britannique	CAColombie-Britannique	
CA-MB	Manitoba	CAManitoba	
CA-MB	Manitoba	CAManitoba	
CA-NB	New Brunswick	CANew Brunswick	
CA-NB	Nouveau-Brunswick	CANouveau-Brunswick	
CA-NL	Newfoundland and Labrador	CANewfoundland and Labrador	
CA-NL	Terre-Neuve-et-Labrador	CATerre-Neuve-et-Labrador	
CA-NS	Nova Scotia	CANova Scotia	
CA-NS	Nouvelle-Écosse	CANouvelle-Écosse	
CA-ON	Ontario	CAOntario	
CA-ON	Ontario	CAOntario	
CA-PE	Prince Edward Island	CAPrince Edward Island	
CA-PE	Île-du-Prince-Édouard	CAÎle-du-Prince-Édouard	
CA-QC	Quebec	CAQuebec	
CA-QC	Québec	CAQuébec	
CA-SK	Saskatchewan	CASaskatchewan	

CA-SK	Saskatchewan	CASaskatchewan	
CD-BC	Kongo Central	CDKongo Central	
CD-BU	Bas-Uélé	CDBas-Uélé	
CD-EQ	Équateur	CDÉquateur	
CD-HK	Haut-Katanga	CDHaut-Katanga	
CD-HL	Haut-Lomami	CDHaut-Lomami	
CD-HU	Haut-Uélé	CDHaut-Uélé	
CD-IT	Ituri	CDIturi	
CD-KC	Kasaï Central	CDKasaï Central	
CD-KE	Kasaï Oriental	CDKasaï Oriental	
CD-KG	Kwango	CDKwango	
CD-KL	Kwilu	CDKwilu	
CD-KS	Kasaï	CDKasaï	
CD-LO	Lomami	CDLomami	
CD-LU	Lualaba	CDLualaba	
CD-MA	Maniema	CDManiema	
CD-MN	Mai-Ndombe	CDMai-Ndombe	
CD-MO	Mongala	CDMongala	
CD-NK	Nord-Kivu	CDNord-Kivu	
CD-NU	Nord-Ubangi	CDNord-Ubangi	
CD-SA	Sankuru	CDSankuru	
CD-SK	Sud-Kivu	CDSud-Kivu	
CD-SU	Sud-Ubangi	CDSud-Ubangi	
CD-TA	Tanganyika	CDTanganyika	
CD-TO	Tshopo	CDTshopo	
CD-TU	Tshuapa	CDTshuapa	
CD-KN	Kinshasa	CDKinshasa	
CF-KB	Gribingui	CFGribingui	
CF-KB	Giribingi	CFGiribingi	
CF-SE	Sangha	CFSangha	
CF-SE	Sangä	CFSangä	
CF-AC	Ouham	CFOuham	
CF-AC	Wâmo	CFWâmo	
CF-BB	Bamingui-Bangoran	CFBamingui-Bangoran	
CF-BB	Bamïngi-Bangoran	CFBamïngi-Bangoran	
CF-BK	Basse-Kotto	CFBasse-Kotto	
CF-BK	Do-Kötö	CFDo-Kötö	
CF-HK	Haute-Kotto	CFHaute-Kotto	
CF-HK	Tö-Kötö	CFTö-Kötö	
CF-HM	Haut-Mbomou	CFHaut-Mbomou	
CF-HM	Tö-Mbömü	CFTö-Mbömü	
CF-HS	Haute-Sangha / Mambéré-Kac	CFHaute-Sangha / Mambéré-Kadeï	
CF-HS	Tö-Sangä / Mbaere-Kadeï	CFTö-Sangä / Mbaere-Kadeï	
CF-KG	Kémo-Gribingui	CFKémo-Gribingui	
CF-KG	Kemö-Giribingi	CFKemö-Giribingi	

CF-LB	Lobaye	CFLobaye		
CF-LB	Lobâye	CFLobâye		
CF-MB	Mbomou	CFMbomou		
CF-MB	Mbömü	CFMbömü		
CF-MP	Ombella-Mpoko	CFOmbella-Mpoko		
CF-MP	Ömbëlä-Pökö	CFÖmbëlä-Pökö		
CF-NM	Nana-Mambéré	CFNana-Mambéré		
CF-NM	Nanä-Mbaere	CFNanä-Mbaere		
CF-OP	Ouham-Pendé	CFOuham-Pendé		
CF-OP	Wâmo-Pendë	CFWâmo-Pendë		
CF-UK	Ouaka	CFOuaka		
CF-UK	Wäkä	CFWäkä		
CF-VK	Vakaga	CFVakaga		
CF-VK	Vakaga	CFVakaga		
CF-BGF	Bangui	CFBangui		
CF-BGF	Bangî	CFBangî		
CG-11	Bouenza	CGBouenza		
CG-12	Pool	CGPool		
CG-13	Sangha	CGSangha		
CG-14	Plateaux	CGPlateaux		
CG-15	Cuvette-Ouest	CGCuvette-Ouest		
CG-16	Pointe-Noire	CGPointe-Noire		
CG-2	Lékoumou	CGLékoumou		
CG-5	Kouilou	CGKouilou		
CG-7	Likouala	CGLikouala		
CG-8	Cuvette	CGCuvette		
CG-9	Niari	CGNiari		
CG-BZV	Brazzaville	CGBrazzaville		
CH-AG	Aargau	CHAargau		
CH-AI	Appenzell Innerrhoden	CHAppenzell Innerrhoden		
CH-AR	Appenzell Ausserrhoden	CHAppenzell Ausserrhoden		
CH-BE	Bern	CHBern		
CH-BE	Berne	CHBerne		
CH-BL	Basel-Landschaft	CHBasel-Landschaft		
CH-BS	Basel-Stadt	CHBasel-Stadt		
CH-FR	Freiburg	CHFreiburg		
CH-FR	Fribourg	CHFribourg		
CH-GE	Genève	CHGenève		
CH-GL	Glarus	CHGlarus		
CH-GR	Graubünden	CHGraubünden		
CH-GR	Grisons	CHGrisons		
CH-GR	Grigioni	CHGrigioni		
CH-GR	Grischun	CHGrischun		
CH-JU	Jura	CHJura		
CH-LU	Luzern	CHLuzern		

CH-NE	Neuchâtel	CHNeuchâtel		
CH-NW	Nidwalden	CHNidwalden		
CH-OW	Obwalden	CHObwalden		
CH-SG	Sankt Gallen	CHSankt Gallen		
CH-SH	Schaffhausen	CHSchaffhausen		
CH-SO	Solothurn	CHSolothurn		
CH-SZ	Schwyz	CHSchwyz		
CH-TG	Thurgau	CHThurgau		
CH-TI	Ticino	CHTicino		
CH-UR	Uri	CHUri		
CH-VD	Vaud	CHVaud		
CH-VS	Wallis	CHWallis		
CH-VS	Valais	CHValais		
CH-ZG	Zug	CHZug		
CH-ZH	Zürich	CHZürich		
CI-AB	Abidjan	CIAbidjan		
CI-YM	Yamoussoukro	CIYamoussoukro		
CI-BS	Bas-Sassandra	CIBas-Sassandra		
CI-CM	Comoé	CIComoé		
CI-DN	Denguélé	CIDenguélé		
CI-GD	Gôh-Djiboua	CIGôh-Djiboua		
CI-LC	Lacs	CILacs		
CI-LG	Lagunes	CLagunes		
CI-MG	Montagnes	CIMontagnes		
CI-SM	Sassandra-Marahoué	CISassandra-Marahoué		
CI-SV	Savanes	CISavanes		
CI-VB	Vallée du Bandama	CIVallée du Bandama		
CI-WR	Woroba	CIWoroba		
CI-ZZ	Zanzan	CIZanzan		
CL-AI	Aisén del General Carlos Ibañez	CLAisén del General Carlos Ibañez		
CL-AN	Antofagasta	CLAntofagasta		
CL-AP	Arica y Parinacota	CLArica y Parinacota		
CL-AR	La Araucanía	CLLa Araucanía		
CL-AT	Atacama	CLAtacama		
CL-BI	Biobío	CLBiobío		
CL-CO	Coquimbo	CLCoquimbo		
CL-LI	Libertador General Bernardo O'Higgins	CLLibertador General Bernardo O'Higgins		
CL-LL	Los Lagos	CLLos Lagos		
CL-LR	Los Ríos	CLLos Ríos		
CL-MA	Magallanes	CLMagallanes		
CL-ML	Maule	CLMaule		
CL-NB	Ñuble	CLÑuble		
CL-RM	Región Metropolitana de Santiago	CLRegión Metropolitana de Santiago		
CL-TA	Tarapacá	CLTarapacá		
CL-VS	Valparaíso	CLValparaíso		

CM-AD	Adamaoua	CMAdamaoua	
CM-AD	Adamaoua	CMAdamaoua	
CM-CE	Centre	CMCentre	
CM-CE	Centre	CMCentre	
CM-EN	Far North	CMFar North	
CM-EN	Extrême-Nord	CMExtrême-Nord	
CM-ES	East	CMEast	
CM-ES	Est	CMEst	
CM-LT	Littoral	CMLittoral	
CM-LT	Littoral	CMLittoral	
CM-NO	North	CMNorth	
CM-NO	Nord	CMNord	
CM-NW	North-West	CMNorth-West	
CM-NW	Nord-Ouest	CMNord-Ouest	
CM-OU	West	CMWest	
CM-OU	Ouest	CMOuest	
CM-SU	South	CMSouth	
CM-SU	Sud	CMSud	
CM-SW	South-West	CMSouth-West	
CM-SW	Sud-Ouest	CMSud-Ouest	
CN-AH	Anhui Sheng	CNAnhui Sheng	
CN-FJ	Fujian Sheng	CNFujian Sheng	
CN-GD	Guangdong Sheng	CNGuangdong Sheng	
CN-GS	Gansu Sheng	CNGansu Sheng	
CN-GZ	Guizhou Sheng	CNGuizhou Sheng	
CN-HA	Henan Sheng	CNHenan Sheng	
CN-HB	Hubei Sheng	CNHubei Sheng	
CN-HE	Hebei Sheng	CNHebei Sheng	
CN-HI	Hainan Sheng	CNHainan Sheng	
CN-HL	Heilongjiang Sheng	CNHeilongjiang Sheng	
CN-HN	Hunan Sheng	CNHunan Sheng	
CN-JL	Jilin Sheng	CNJilin Sheng	
CN-JS	Jiangsu Sheng	CNJiangsu Sheng	
CN-JX	Jiangxi Sheng	CNJiangxi Sheng	
CN-LN	Liaoning Sheng	CNLiaoning Sheng	
CN-QH	Qinghai Sheng	CNQinghai Sheng	
CN-SC	Sichuan Sheng	CNSichuan Sheng	
CN-SD	Shandong Sheng	CNShandong Sheng	
CN-SN	Shaanxi Sheng	CNShaanxi Sheng	
CN-SX	Shanxi Sheng	CNShanxi Sheng	
CN-TW	Taiwan Sheng (see also separat	CNTaiwan Sheng (see also separat	
CN-YN	Yunnan Sheng	CNYunnan Sheng	
CN-ZJ	Zhejiang Sheng	CNZhejiang Sheng	
CN-GX	Guangxi Zhuangzu Zizhiqu	CNGuangxi Zhuangzu Zizhiqu	
CN-NM	Nei Mongol Zizhiqu	CNNei Mongol Zizhiqu	

CN-NX	Ningxia Huizi Zizhiqu	CNNingxia Huizi Zizhiqu	
CN-XJ	Xinjiang Uygur Zizhiqu	CNXinjiang Uygur Zizhiqu	
CN-XZ	Xizang Zizhiqu	CNXizang Zizhiqu	
CN-HK	Hong Kong SAR	CNHong Kong SAR	
CN-HK	Xianggang Tebiexingzhengqu	CNXianggang Tebiexingzhengqu (s	
CN-MO	Macao SAR (see also separate	CNMacao SAR (see also separate c	
CN-MO	Macau SAR (see also separate	CNMacau SAR (see also separate c	
CN-MO	Aomen Tebiexingzhengqu (see	CNAomen Tebiexingzhengqu (see a	
CN-BJ	Beijing Shi	CNBeijing Shi	
CN-CQ	Chongqing Shi	CNChongqing Shi	
CN-SH	Shanghai Shi	CNShanghai Shi	
CN-TJ	Tianjin Shi	CNTianjin Shi	
CO-AMA	Amazonas	COAmazonas	
CO-ANT	Antioquia	COAntioquia	
CO-ARA	Arauca	COArauca	
CO-ATL	Atlántico	COAtlántico	
CO-BOL	Bolívar	COBolívar	
CO-BOY	Boyacá	COBoyacá	
CO-CAL	Caldas	COCaldas	
CO-CAQ	Caquetá	COCaquetá	
CO-CAS	Casanare	COCasanare	
CO-CAU	Cauca	COCauca	
CO-CES	Cesar	COCesar	
CO-CHO	Chocó	COChocó	
CO-COR	Córdoba	COCórdoba	
CO-CUN	Cundinamarca	COCundinamarca	
CO-GUA	Guainía	COGuainía	
CO-GUV	Guaviare	COGuaviare	
CO-HUI	Huila	COHuila	
CO-LAG	La Guajira	COLa Guajira	
CO-MAG	Magdalena	COMagdalena	
CO-MET	Meta	COMeta	
CO-NAR	Nariño	CONariño	
CO-NSA	Norte de Santander	CONorte de Santander	
CO-PUT	Putumayo	COPutumayo	
CO-QUI	Quindío	COQuindío	
CO-RIS	Risaralda	CORisaralda	
CO-SAN	Santander	COSantander	
CO-SAP	San Andrés, Providencia y Sar	COSan Andrés, Providencia y Santa	
CO-SUC	Sucre	COSucre	
CO-TOL	Tolima	COTolima	
CO-VAC	Valle del Cauca	COValle del Cauca	
CO-VAU	Vaupés	COVaupés	
CO-VID	Vichada	COVichada	
CO-DC	Distrito Capital de Bogotá	CODistrito Capital de Bogotá	

CR-A	Alajuela	CRAlejuela		
CR-C	Cartago	CRCartago		
CR-G	Guanacaste	CRGuanacaste		
CR-H	Heredia	CRHeredia		
CR-L	Limón	CRLimón		
CR-P	Puntarenas	CRPuntarenas		
CR-SJ	San José	CRSan José		
CU-01	Pinar del Río	CUPinar del Río		
CU-03	La Habana	CULa Habana		
CU-04	Matanzas	CUMatanzas		
CU-05	Villa Clara	CUVilla Clara		
CU-06	Cienfuegos	CUCienfuegos		
CU-07	Sancti Spíritus	CUSancti Spíritus		
CU-08	Ciego de Ávila	CUCiego de Ávila		
CU-09	Camagüey	CUCamagüey		
CU-10	Las Tunas	CULas Tunas		
CU-11	Holguín	CUHolguín		
CU-12	Granma	CUGranma		
CU-13	Santiago de Cuba	CUSantiago de Cuba		
CU-14	Guantánamo	CUGuantánamo		
CU-15	Artemisa	CUArtemisa		
CU-16	Mayabeque	CUMayabeque		
CU-99	Isla de la Juventud	CUIsla de la Juventud		
CV-B	Ilhas de Barlavento	CVIlhas de Barlavento		
CV-BV	Boa Vista	CVBoa Vista		
CV-PA	Paul	CVPaul		
CV-PN	Porto Novo	CVPorto Novo		
CV-RB	Ribeira Brava	CVRibeira Brava		
CV-RG	Ribeira Grande	CVRibeira Grande		
CV-SL	Sal	CVSal		
CV-SV	São Vicente	CVSão Vicente		
CV-TS	Tarrafal de São Nicolau	CVTarrafal de São Nicolau		
CV-S	Ilhas de Sotavento	CVIlhas de Sotavento		
CV-BR	Brava	CVBrava		
CV-CA	Santa Catarina	CVSanta Catarina		
CV-CF	Santa Catarina do Fogo	CVSanta Catarina do Fogo		
CV-CR	Santa Cruz	CVSanta Cruz		
CV-MA	Maio	CVMaio		
CV-MO	Mosteiros	CVMosteiros		
CV-PR	Praia	CVPraia		
CV-RS	Ribeira Grande de Santiago	CVRibeira Grande de Santiago		
CV-SD	São Domingos	CVSão Domingos		
CV-SF	São Filipe	CVSão Filipe		
CV-SM	São Miguel	CVSão Miguel		
CV-SO	São Lourenço dos Órgãos	CVSão Lourenço dos Órgãos		

CV-SS	São Salvador do Mundo	CVS	São Salvador do Mundo		
CV-TA	Tarrafal	CV	Tarrafal		
CY-01	Lefkosia	CY	Lefkosia		
CY-01	Lefkoşa	CY	Lefkoşa		
CY-02	Lemesos	CY	Lemesos		
CY-02	Leymasun	CY	Leymasun		
CY-03	Larnaka	CY	Larnaka		
CY-03	Larnaka	CY	Larnaka		
CY-04	Ammochostos	CY	Ammochostos		
CY-04	Mağusa	CY	Mağusa		
CY-05	Pafos	CY	Pafos		
CY-05	Baf	CY	Baf		
CY-06	Keryneia	CY	Keryneia		
CY-06	Girne	CY	Girne		
CZ-20	Středočeský kraj	CZ	Středočeský kraj		
CZ-201	Benešov	CZ	Benešov		
CZ-202	Beroun	CZ	Beroun		
CZ-203	Kladno	CZ	Kladno		
CZ-204	Kolín	CZ	Kolín		
CZ-205	Kutná Hora	CZ	Kutná Hora		
CZ-206	Mělník	CZ	Mělník		
CZ-207	Mladá Boleslav	CZ	Mladá Boleslav		
CZ-208	Nymburk	CZ	Nymburk		
CZ-209	Praha-východ	CZ	Praha-východ		
CZ-20A	Praha-západ	CZ	Praha-západ		
CZ-20B	Příbram	CZ	Příbram		
CZ-20C	Rakovník	CZ	Rakovník		
CZ-31	Jihočeský kraj	CZ	Jihočeský kraj		
CZ-311	České Budějovice	CZ	České Budějovice		
CZ-312	Český Krumlov	CZ	Český Krumlov		
CZ-313	Jindřichův Hradec	CZ	Jindřichův Hradec		
CZ-314	Písek	CZ	Písek		
CZ-315	Prachatice	CZ	Prachatice		
CZ-316	Strakonice	CZ	Strakonice		
CZ-317	Tábor	CZ	Tábor		
CZ-32	Plzeňský kraj	CZ	Plzeňský kraj		
CZ-321	Domažlice	CZ	Domažlice		
CZ-322	Klatovy	CZ	Klatovy		
CZ-323	Plzeň-město	CZ	Plzeň-město		
CZ-324	Plzeň-jih	CZ	Plzeň-jih		
CZ-325	Plzeň-sever	CZ	Plzeň-sever		
CZ-326	Rokycany	CZ	Rokycany		
CZ-327	Tachov	CZ	Tachov		
CZ-41	Karlovarský kraj	CZ	Karlovarský kraj		
CZ-411	Cheb	CZ	Cheb		

CZ-412	Karlovy Vary	CZKarlovy Vary	
CZ-413	Sokolov	CZSokolov	
CZ-42	Ústecký kraj	CZÚstecký kraj	
CZ-421	Děčín	CZDěčín	
CZ-422	Chomutov	CZChomutov	
CZ-423	Litoměřice	CZLitoměřice	
CZ-424	Louny	CZLouny	
CZ-425	Most	CZMost	
CZ-426	Teplice	CZTeplice	
CZ-427	Ústí nad Labem	CZÚstí nad Labem	
CZ-51	Liberecký kraj	CZLiberecký kraj	
CZ-511	Česká Lípa	CZČeská Lípa	
CZ-512	Jablonec nad Nisou	CZJablonec nad Nisou	
CZ-513	Liberec	CZLiberec	
CZ-514	Semily	CZSemily	
CZ-52	Královéhradecký kraj	CZKrálovéhradecký kraj	
CZ-521	Hradec Králové	CZHradec Králové	
CZ-522	Jičín	CZJičín	
CZ-523	Náchod	CZNáchod	
CZ-524	Rychnov nad Kněžnou	CZRychnov nad Kněžnou	
CZ-525	Trutnov	CZTrutnov	
CZ-53	Pardubický kraj	CZPardubický kraj	
CZ-531	Chrudim	CZChrudim	
CZ-532	Pardubice	CZPardubice	
CZ-533	Svitavy	CZSvitavy	
CZ-534	Ústí nad Orlicí	CZÚstí nad Orlicí	
CZ-63	Kraj Vysočina	CZKraj Vysočina	
CZ-631	Havlíčkův Brod	CZHavlíčkův Brod	
CZ-632	Jihlava	CZJihlava	
CZ-633	Pelhřimov	CZPelhřimov	
CZ-634	Třebíč	CZTřebíč	
CZ-635	Žďár nad Sázavou	CZŽďár nad Sázavou	
CZ-64	Jihomoravský kraj	CZJihomoravský kraj	
CZ-641	Blansko	CZBlansko	
CZ-642	Brno-město	CZBrno-město	
CZ-643	Brno-venkov	CZBrno-venkov	
CZ-644	Břeclav	CZBřeclav	
CZ-645	Hodonín	CZHodonín	
CZ-646	Vyškov	CZVyškov	
CZ-647	Znojmo	CZZnojmo	
CZ-71	Olomoucký kraj	CZOlomoucký kraj	
CZ-711	Jeseník	CZJeseník	
CZ-712	Olomouc	CZOlomouc	
CZ-713	Prostějov	CZProstějov	
CZ-714	Přerov	CZPřerov	

CZ-715	Šumperk	CZŠumperk		
CZ-72	Zlínský kraj	CZZlínský kraj		
CZ-721	Kroměříž	CZKroměříž		
CZ-722	Uherské Hradiště	CZUherské Hradiště		
CZ-723	Vsetín	CZVsetín		
CZ-724	Zlín	CZZlín		
CZ-80	Moravskoslezský kraj	CZMoravskoslezský kraj		
CZ-801	Bruntál	CZBruntál		
CZ-802	Frýdek-Místek	CZFrýdek-Místek		
CZ-803	Karviná	CZKarviná		
CZ-804	Nový Jičín	CZNový Jičín		
CZ-805	Opava	CZOpava		
CZ-806	Ostrava-město	CZOstrava-město		
CZ-10	Praha, Hlavní město	CZPraha, Hlavní město		
DE-BB	Brandenburg	DEBrandenburg		
DE-BE	Berlin	DEBerlin		
DE-BW	Baden-Württemberg	DEBaden-Württemberg		
DE-BY	Bayern	DEBayern		
DE-HB	Bremen	DEBremen		
DE-HE	Hessen	DEHessen		
DE-HH	Hamburg	DEHamburg		
DE-MV	Mecklenburg-Vorpommern	DEMecklenburg-Vorpommern		
DE-NI	Niedersachsen	DENiedersachsen		
DE-NW	Nordrhein-Westfalen	DENordrhein-Westfalen		
DE-RP	Rheinland-Pfalz	DERheinland-Pfalz		
DE-SH	Schleswig-Holstein	DESchleswig-Holstein		
DE-SL	Saarland	DESaarland		
DE-SN	Sachsen	DESachsen		
DE-ST	Sachsen-Anhalt	DESachsen-Anhalt		
DE-TH	Thüringen	DEThüringen		
DJ-AR	'Artā	DJ'Artā		
DJ-AR	Arta	DJArta		
DJ-AS	'Alī Ṣabīḥ	DJ'Alī Ṣabīḥ		
DJ-AS	Ali Sabieh	DJAli Sabieh		
DJ-DI	Dikhīl	DJDikhīl		
DJ-DI	Dikhil	DJDikhil		
DJ-OB	Awbūk	DJAwbūk		
DJ-OB	Obock	DJObock		
DJ-TA	Tājūrah	DJTājūrah		
DJ-TA	Tadjourah	DJTadjourah		
DJ-DJ	Jībūtī	DJJībūtī		
DJ-DJ	Djibouti	DJDjibouti		
DK-81	Nordjylland	DKNordjylland		
DK-82	Midtjylland	DKMidtjylland		
DK-83	Syddanmark	DKSyddanmark		

DK-84	Hovedstaden	DKHovedstaden	
DK-85	Sjælland	DKSjælland	
DM-02	Saint Andrew	DMSaint Andrew	
DM-03	Saint David	DMSaint David	
DM-04	Saint George	DMSaint George	
DM-05	Saint John	DMSaint John	
DM-06	Saint Joseph	DMSaint Joseph	
DM-07	Saint Luke	DMSaint Luke	
DM-08	Saint Mark	DMSaint Mark	
DM-09	Saint Patrick	DMSaint Patrick	
DM-10	Saint Paul	DMSaint Paul	
DM-11	Saint Peter	DMSaint Peter	
DO-33	Cibao Nordeste	DOCibao Nordeste	
DO-06	Duarte	DODuarte	
DO-14	María Trinidad Sánchez	DOMaría Trinidad Sánchez	
DO-19	Hermanas Mirabal	DOHermanas Mirabal	
DO-20	Samaná	DOSamaná	
DO-34	Cibao Noroeste	DOCibao Noroeste	
DO-05	Dajabón	DODajabón	
DO-15	Monte Cristi	DOMonte Cristi	
DO-26	Santiago Rodríguez	DOSantiago Rodríguez	
DO-27	Valverde	DOValverde	
DO-35	Cibao Norte	DOCibao Norte	
DO-09	Españat	DOEspañat	
DO-18	Puerto Plata	DOPuerto Plata	
DO-25	Santiago	DOSantiago	
DO-36	Cibao Sur	DOCibao Sur	
DO-13	La Vega	DOLa Vega	
DO-24	Sánchez Ramírez	DOSánchez Ramírez	
DO-28	Monseñor Nouel	DOMonseñor Nouel	
DO-37	El Valle	DOEl Valle	
DO-07	Elías Piña	DOElías Piña	
DO-22	San Juan	DOSan Juan	
DO-38	Enriquillo	DOEnriquillo	
DO-03	Baoruco	DOBaoruco	
DO-04	Barahona	DOBarahona	
DO-10	Independencia	DOIndependencia	
DO-16	Pedernales	DOPedernales	
DO-39	Higuamo	DOHiguamo	
DO-23	San Pedro de Macorís	DOSan Pedro de Macorís	
DO-29	Monte Plata	DOMonte Plata	
DO-30	Hato Mayor	DOHato Mayor	
DO-40	Ozama	DOOzama	
DO-32	Santo Domingo	DOSanto Domingo	
DO-01	Distrito Nacional (Santo Domingo)	DODistrito Nacional (Santo Domingo)	

DO-41	Valdesia	DOValdesia		
DO-02	Azua	DOAzua		
DO-17	Peravia	DOPeravia		
DO-21	San Cristóbal	DOSan Cristóbal		
DO-31	San José de Ocoa	DOSan José de Ocoa		
DO-42	Yuma	DOYuma		
DO-08	El Seibo	DOEl Seibo		
DO-11	La Altagracia	DOLa Altagracia		
DO-12	La Romana	DOLa Romana		
DZ-01	Adrar	DZAdrar		
DZ-02	Chlef	DZChlef		
DZ-03	Laghouat	DZLaghouat		
DZ-04	Oum el Bouaghi	DZOum el Bouaghi		
DZ-05	Batna	DZBatna		
DZ-06	Béjaïa	DZBéjaïa		
DZ-07	Biskra	DZBiskra		
DZ-08	Béchar	DZBéchar		
DZ-09	Blida	DZBlida		
DZ-10	Bouira	DZBouira		
DZ-11	Tamanrasset	DZTamanrasset		
DZ-12	Tébessa	DZTébessa		
DZ-13	Tlemcen	DZTlemcen		
DZ-14	Tiaret	DZTiaret		
DZ-15	Tizi Ouzou	DZTizi Ouzou		
DZ-16	Alger	DZAlger		
DZ-17	Djelfa	DZDjelfa		
DZ-18	Jijel	DZJijel		
DZ-19	Sétif	DZSétif		
DZ-20	Saïda	DZSaïda		
DZ-21	Skikda	DZSkikda		
DZ-22	Sidi Bel Abbès	DZSidi Bel Abbès		
DZ-23	Annaba	DZAnnaba		
DZ-24	Guelma	DZGuelma		
DZ-25	Constantine	DZConstantine		
DZ-26	Médéa	DZMédéa		
DZ-27	Mostaganem	DZMostaganem		
DZ-28	M'sila	DZM'sila		
DZ-29	Mascara	DZMascara		
DZ-30	Ouargla	DZOuargla		
DZ-31	Oran	DZOran		
DZ-32	El Bayadh	DZEI Bayadh		
DZ-33	Illizi	DZIllizi		
DZ-34	Bordj Bou Arréridj	DZBordj Bou Arréridj		
DZ-35	Boumerdès	DZBoumerdès		
DZ-36	El Tarf	DZEI Tarf		

DZ-37	Tindouf	DZTindouf		
DZ-38	Tissemsilt	DZTissemsilt		
DZ-39	El Oued	DZEI Oued		
DZ-40	Khenchela	DZKhenchela		
DZ-41	Souk Ahras	DZSouk Ahras		
DZ-42	Tipaza	DZTipaza		
DZ-43	Mila	DZMila		
DZ-44	Aïn Defla	DZAïn Defla		
DZ-45	Naama	DZNaama		
DZ-46	Aïn Témouchent	DZAïn Témouchent		
DZ-47	Ghardaïa	DZGhardaïa		
DZ-48	Relizane	DZRelizane		
EC-A	Azuay	ECAzuay		
EC-B	Bolívar	ECBolívar		
EC-C	Carchi	ECCarchi		
EC-D	Orellana	ECOrellana		
EC-E	Esmeraldas	ECEsmeraldas		
EC-F	Cañar	ECCañar		
EC-G	Guayas	ECGuayas		
EC-H	Chimborazo	ECChimborazo		
EC-I	Imbabura	ECImbabura		
EC-L	Loja	ECLoja		
EC-M	Manabí	ECManabí		
EC-N	Napo	ECNapo		
EC-O	El Oro	ECEl Oro		
EC-P	Pichincha	ECPichincha		
EC-R	Los Ríos	ECLos Ríos		
EC-S	Morona Santiago	ECMorona Santiago		
EC-SD	Santo Domingo de los Tsáchila	ECSanto Domingo de los Tsáchilas		
EC-SE	Santa Elena	ECSanta Elena		
EC-T	Tungurahua	ECTungurahua		
EC-U	Sucumbíos	ECSucumbíos		
EC-W	Galápagos	ECGalápagos		
EC-X	Cotopaxi	ECCotopaxi		
EC-Y	Pastaza	ECPastaza		
EC-Z	Zamora Chinchipe	ECZamora Chinchipe		
EE-37	Harjumaa	EEHarjumaa		
EE-296	Keila	EEKeila		
EE-424	Loksa	EELoksa		
EE-446	Maardu	EEMaardu		
EE-784	Tallinn	EETallinn		
EE-141	Anija	EEAnija		
EE-198	Harku	EEHarku		
EE-245	Jõelähtme	EEJõelähtme		
EE-305	Kiili	EEKiili		

EE-338	Kose	EEKose		
EE-353	Kuusalu	EEKuusalu		
EE-431	Lääne-Harju	EELääne-Harju		
EE-651	Raasiku	EERaasiku		
EE-653	Rae	EERae		
EE-719	Saku	EESaku		
EE-726	Saue	EESaue		
EE-890	Viimsi	EEViimsi		
EE-39	Hiiumaa	EEHiiumaa		
EE-205	Hiiumaa	EEHiiumaa		
EE-45	Ida-Virumaa	EEIda-Virumaa		
EE-321	Kohtla-Järve	EEKohtla-Järve		
EE-511	Narva	EENarva		
EE-514	Narva-Jõesuu	EENarva-Jõesuu		
EE-735	Sillamäe	EESillamäe		
EE-130	Alutaguse	EEAlutaguse		
EE-251	Jõhvi	EEJõhvi		
EE-442	Lüganuse	EELüganuse		
EE-803	Toila	EEToila		
EE-50	Jõgevamaa	EEJõgevamaa		
EE-247	Jõgeva	EEJõgeva		
EE-486	Mustvee	EEMustvee		
EE-618	Põltsamaa	EEPõltsamaa		
EE-52	Järvamaa	EEJärvamaa		
EE-567	Paide	EEPaide		
EE-255	Järva	EEJärva		
EE-834	Türi	EETüri		
EE-56	Läänemaa	EELäänemaa		
EE-184	Haapsalu	EEHaapsalu		
EE-441	Lääne-Nigula	EELääne-Nigula		
EE-907	Vormsi	EEVormsi		
EE-60	Lääne-Virumaa	EELääne-Virumaa		
EE-663	Rakvere	EERakvere		
EE-191	Haljala	EEHaljala		
EE-272	Kadrina	EEKadrina		
EE-661	Rakvere	EERakvere		
EE-792	Tapa	EETapa		
EE-901	Vinni	EEVinni		
EE-903	Viru-Nigula	EEViru-Nigula		
EE-928	Väike-Maarja	EEVäike-Maarja		
EE-64	Põlvamaa	EEPõlvamaa		
EE-284	Kanepi	EEKanepi		
EE-622	Põlva	EEPõlva		
EE-708	Räpina	EERäpina		
EE-68	Pärnumaa	EEPärnumaa		

EE-624	Pärnu	EEPärnu		
EE-214	Häädemeeste	EEHäädemeeste		
EE-303	Kihnu	EEKihnu		
EE-430	Lääneranna	EELääneranna		
EE-638	Põhja-Pärnumaa	EEPõhja-Pärnumaa		
EE-712	Saarde	EESaarde		
EE-809	Tori	EETori		
EE-71	Raplamaa	EERaplamaa		
EE-293	Kehtna	EEKehtna		
EE-317	Kohila	EEKohila		
EE-503	Märjamaa	EEMärjamaa		
EE-668	Rapla	EERapla		
EE-74	Saaremaa	EESaaremaa		
EE-478	Muhu	EEMuhu		
EE-689	Ruhnu	EERuhnu		
EE-714	Saaremaa	EESaaremaa		
EE-79	Tartumaa	EETartumaa		
EE-793	Tartu	EETartu		
EE-171	Elva	EEElva		
EE-283	Kambja	EEKambja		
EE-291	Kastre	EEKastre		
EE-432	Luunja	EELuunja		
EE-528	Nõo	EENõo		
EE-586	Peipsiääre	EEPeipsiääre		
EE-796	Tartu	EETartu		
EE-81	Valgamaa	EEValgamaa		
EE-557	Otepää	EEOtepää		
EE-824	Tõrva	EETõrva		
EE-855	Valga	EEValga		
EE-84	Viljandimaa	EEViljandimaa		
EE-897	Viljandi	EEViljandi		
EE-480	Mulgi	EEMulgi		
EE-615	Põhja-Sakala	EEPõhja-Sakala		
EE-899	Viljandi	EEViljandi		
EE-87	Võrumaa	EEVõrumaa		
EE-919	Võru	EEVõru		
EE-142	Antsla	EEAntsla		
EE-698	Rõuge	EERõuge		
EE-732	Setomaa	EESetomaa		
EE-917	Võru	EEVõru		
EG-ALX	Al Iskandariyah	EGAl Iskandariyah		
EG-ASN	Aswān	EGAswān		
EG-AST	Asyūṭ	EGAsyūṭ		
EG-BA	Al Baḥr al Aḥmar	EGAl Baḥr al Aḥmar		
EG-BH	Al Buḥayrah	EGAl Buḥayrah		

EG-BNS	Banī Suwayf	EGBanī Suwayf	
EG-C	Al Qāhirah	EGAl Qāhirah	
EG-DK	Ad Daqahlīyah	EGAd Daqahlīyah	
EG-DT	Dumyāt	EGDumyāt	
EG-FYM	Al Fayyūm	EGAl Fayyūm	
EG-GH	Al Gharbīyah	EGAl Gharbīyah	
EG-GZ	Al Jīzah	EGAl Jīzah	
EG-IS	Al Ismā'īliyah	EGAl Ismā'īliyah	
EG-JS	Janūb Sīnā'	EGJanūb Sīnā'	
EG-KB	Al Qalyūbīyah	EGAl Qalyūbīyah	
EG-KFS	Kafr ash Shaykh	EGKafr ash Shaykh	
EG-KN	Qinā	EGQinā	
EG-LX	Al Uqşur	EGAl Uqşur	
EG-MN	Al Minyā	EGAl Minyā	
EG-MNF	Al Minūfiyah	EGAl Minūfiyah	
EG-MT	Maṭrūḥ	EGMaṭrūḥ	
EG-PTS	Būr Sa'īd	EGBūr Sa'īd	
EG-SHG	Sūhāj	EGSūhāj	
EG-SHR	Ash Sharqīyah	EGAsh Sharqīyah	
EG-SIN	Shamāl Sīnā'	EGShamāl Sīnā'	
EG-SUZ	As Suways	EGAs Suways	
EG-WAD	Al Wādī al Jadīd	EGAl Wādī al Jadīd	
ER-AN	Ansabā	ERAnsabā	
ER-AN	`Anseba	ER`Anseba	
ER-DK	Janūbī al Baḥrī al Aḥmar	ERJanūbī al Baḥrī al Aḥmar	
ER-DK	Debubawi K'eyyīḥ Baḥri	ERDebubawi K'eyyīḥ Baḥri	
ER-DU	Al Janūbī	ERAl Janūbī	
ER-DU	Debub	ERDebub	
ER-GB	Qāsh-Barkah	ERQāsh-Barkah	
ER-GB	Gash-Barka	ERGash-Barka	
ER-MA	Al Awsaṭ	ERAl Awsaṭ	
ER-MA	Ma'īkel	ERMa'īkel	
ER-SK	Shimālī al Baḥrī al Aḥmar	ERShimālī al Baḥrī al Aḥmar	
ER-SK	Semienawi K'eyyīḥ Baḥri	ERSemienawi K'eyyīḥ Baḥri	
ES-AN	Andalucía	ESAndalucía	
ES-AL	Almería	ESAlmería	
ES-CA	Cádiz	ESCádiz	
ES-CO	Córdoba	ESCórdoba	
ES-GR	Granada	ESGranada	
ES-H	Huelva	ESHuelva	
ES-J	Jaén	ESJaén	
ES-MA	Málaga	ESMálaga	
ES-SE	Sevilla	ESSevilla	
ES-AR	Aragón	ESAragón	
ES-HU	Huesca	ESHuesca	

ES-TE	Teruel	ESTeruel		
ES-Z	Zaragoza	ESZaragoza		
ES-AS	Asturias, Principado de	ESAsturias, Principado de		
ES-O	Asturias	ESAsturias		
ES-CB	Cantabria	ESCantabria		
ES-S	Cantabria	ESCantabria		
ES-CL	Castilla y León	ESCastilla y León		
ES-AV	Ávila	ESÁvila		
ES-BU	Burgos	ESBurgos		
ES-LE	León	ESLeón		
ES-P	Palencia	ESPalencia		
ES-SA	Salamanca	ESSalamanca		
ES-SG	Segovia	ESSegovia		
ES-SO	Soria	ESSoria		
ES-VA	Valladolid	ESValladolid		
ES-ZA	Zamora	ESZamora		
ES-CM	Castilla-La Mancha	ESCastilla-La Mancha		
ES-AB	Albacete	ESAlbacete		
ES-CR	Ciudad Real	ESCiudad Real		
ES-CU	Cuenca	ESCuenca		
ES-GU	Guadalajara	ESGuadalajara		
ES-TO	Toledo	ESToledo		
ES-CN	Canarias	ESCanarias		
ES-GC	Las Palmas	ESLas Palmas		
ES-TF	Santa Cruz de Tenerife	ESSanta Cruz de Tenerife		
ES-CT	Catalunya [Cataluña]	ESCatalunya [Cataluña]		
ES-B	Barcelona [Barcelona]	ESBarcelona [Barcelona]		
ES-GI	Girona [Gerona]	ESGirona [Gerona]		
ES-L	Lleida [Lérida]	ESLleida [Lérida]		
ES-T	Tarragona [Tarragona]	ESTarragona [Tarragona]		
ES-EX	Extremadura	ESExtremadura		
ES-BA	Badajoz	ESBadajoz		
ES-CC	Cáceres	ESCáceres		
ES-GA	Galicia [Galicia]	ESGalicia [Galicia]		
ES-C	A Coruña [La Coruña]	ESA Coruña [La Coruña]		
ES-LU	Lugo [Lugo]	ESLugo [Lugo]		
ES-OR	Ourense [Orense]	ESOurense [Orense]		
ES-PO	Pontevedra [Pontevedra]	ESPontevedra [Pontevedra]		
ES-IB	Illes Balears [Islas Baleares]	ESIlles Balears [Islas Baleares]		
ES-PM	Balears [Baleares]	ESBalears [Baleares]		
ES-MC	Murcia, Región de	ESMurcia, Región de		
ES-MU	Murcia	ESMurcia		
ES-MD	Madrid, Comunidad de	ESMadrid, Comunidad de		
ES-M	Madrid	ESMadrid		
ES-NC	Nafarroako Foru Komunitatea	ESNafarroako Foru Komunitatea*		

ES-NC	Navarra, Comunidad Foral de	ESNavarra, Comunidad Foral de		
ES-NA	Nafarroa*	ESNafarroa*		
ES-NA	Navarra	ESNavarra		
ES-PV	Euskal Herria	ESEuskal Herria		
ES-PV	País Vasco	ESPaís Vasco		
ES-BI	Bizkaia	ESBizkaia		
ES-SS	Gipuzkoa	ESGipuzkoa		
ES-VI	Araba*	ESAraba*		
ES-VI	Álava	ESÁlava		
ES-RI	La Rioja	ESLa Rioja		
ES-LO	La Rioja	ESLa Rioja		
ES-VC	Valenciana, Comunitat*	ESValenciana, Comunitat*		
ES-VC	Valenciana, Comunidad	ESValenciana, Comunidad		
ES-A	Alacant*	ESAlacant*		
ES-A	Alicante	ESAlicante		
ES-CS	Castelló*	ESCastelló*		
ES-CS	Castellón	ESCastellón		
ES-V	València*	ESValència*		
ES-V	Valencia	ESValencia		
ES-CE	Ceuta	ESCeuta		
ES-ML	Melilla	ESMelilla		
ET-AF	Āfar	ETĀfar		
ET-AF	Afar	ETAfar		
ET-AM	Āmara	ETĀmara		
ET-AM	Amara	ETAmara		
ET-BE	Bīnshangul Gumuz	ETBīnshangul Gumuz		
ET-BE	Benshangul-Gumaz	ETBenshangul-Gumaz		
ET-GA	Gambēla Hizboch	ETGambēla Hizboch		
ET-GA	Gambela Peoples	ETGambela Peoples		
ET-HA	Hārerī Hizb	ETHārerī Hizb		
ET-HA	Harari People	ETHarari People		
ET-OR	Oromīya	ETOromīya		
ET-OR	Oromia	ETOromia		
ET-SN	YeDebub Bihēroch Bihēresebo	ETYeDebub Bihēroch Bihēreseboch		
ET-SN	Southern Nations, Nationalities and	ETSouthern Nations, Nationalities and		
ET-SO	Sumalē	ETSumalē		
ET-SO	Somali	ETSomali		
ET-TI	Tigray	ETTigray		
ET-TI	Tigrai	ETTigrai		
ET-AA	Ādīs Ābeba	ETĀdīs Ābeba		
ET-AA	Addis Ababa	ETAddis Ababa		
ET-DD	Dirē Dawa	ETDirē Dawa		
ET-DD	Dire Dawa	ETDire Dawa		
FI-01	Ahvenanmaan maakunta	FIAhvenanmaan maakunta		
FI-01	Landskapet Åland	FILandskapet Åland		

FI-02	Etelä-Karjala	FI	Etelä-Karjala	
FI-02	Södra Karelen	FI	Södra Karelen	
FI-03	Etelä-Pohjanmaa	FI	Etelä-Pohjanmaa	
FI-03	Södra Österbotten	FI	Södra Österbotten	
FI-04	Etelä-Savo	FI	Etelä-Savo	
FI-04	Södra Savolax	FI	Södra Savolax	
FI-05	Kainuu	FI	Kainuu	
FI-05	Kajanaland	FI	Kajanaland	
FI-06	Kanta-Häme	FI	Kanta-Häme	
FI-06	Egentliga Tavastland	FI	Egentliga Tavastland	
FI-07	Keski-Pohjanmaa	FI	Keski-Pohjanmaa	
FI-07	Mellersta Österbotten	FI	Mellersta Österbotten	
FI-08	Keski-Suomi	FI	Keski-Suomi	
FI-08	Mellersta Finland	FI	Mellersta Finland	
FI-09	Kymenlaakso	FI	Kymenlaakso	
FI-09	Kymmenedalen	FI	Kymmenedalen	
FI-10	Lappi	FI	Lappi	
FI-10	Lappland	FI	Lappland	
FI-11	Pirkanmaa	FI	Pirkanmaa	
FI-11	Birkaland	FI	Birkaland	
FI-12	Pohjanmaa	FI	Pohjanmaa	
FI-12	Österbotten	FI	Österbotten	
FI-13	Pohjois-Karjala	FI	Pohjois-Karjala	
FI-13	Norra Karelen	FI	Norra Karelen	
FI-14	Pohjois-Pohjanmaa	FI	Pohjois-Pohjanmaa	
FI-14	Norra Österbotten	FI	Norra Österbotten	
FI-15	Pohjois-Savo	FI	Pohjois-Savo	
FI-15	Norra Savolax	FI	Norra Savolax	
FI-16	Päijät-Häme	FI	Päijät-Häme	
FI-16	Päijänne-Tavastland	FI	Päijänne-Tavastland	
FI-17	Satakunta	FI	Satakunta	
FI-17	Satakunda	FI	Satakunda	
FI-18	Uusimaa	FI	Uusimaa	
FI-18	Nyland	FI	Nyland	
FI-19	Varsinais-Suomi	FI	Varsinais-Suomi	
FI-19	Egentliga Finland	FI	Egentliga Finland	
FJ-R	Rotuma	FJ	Rotuma	
FJ-C	Central	FJ	Central	
FJ-09	Naitasiri	FJ	Naitasiri	
FJ-10	Namosi	FJ	Namosi	
FJ-12	Rewa	FJ	Rewa	
FJ-13	Serua	FJ	Serua	
FJ-14	Tailevu	FJ	Tailevu	
FJ-E	Eastern	FJ	Eastern	
FJ-04	Kadavu	FJ	Kadavu	

FJ-05	Lau	FJLau		
FJ-06	Lomaiviti	FJLomaiviti		
FJ-N	Northern	FJNorthern		
FJ-02	Bua	FJBua		
FJ-03	Cakaudrove	FJCakaudrove		
FJ-07	Macuata	FJMacuata		
FJ-W	Western	FJWestern		
FJ-01	Ba	FJBa		
FJ-08	Nadroga and Navosa	FJNadroga and Navosa		
FJ-11	Ra	FJRa		
FM-KSA	Kosrae	FMKosrae		
FM-PNI	Pohnpei	FMPohnpei		
FM-TRK	Chuuk	FMChuuk		
FM-YAP	Yap	FMYap		
FR-ARA	Auvergne-Rhône-Alpes	FRAuvergne-Rhône-Alpes		
FR-01	Ain	FRAin		
FR-03	Allier	FRAllier		
FR-07	Ardèche	FRArdèche		
FR-15	Cantal	FRCantal		
FR-26	Drôme	FRDrôme		
FR-38	Isère	FRIsère		
FR-42	Loire	FRLoire		
FR-43	Haute-Loire	FRHaute-Loire		
FR-63	Puy-de-Dôme	FRPuy-de-Dôme		
FR-69	Rhône	FRRhône		
FR-73	Savoie	FRSavoie		
FR-74	Haute-Savoie	FRHaute-Savoie		
FR-BFC	Bourgogne-Franche-Comté	FRBourgogne-Franche-Comté		
FR-21	Côte-d'Or	FRCôte-d'Or		
FR-25	Doubs	FRDoubs		
FR-39	Jura	FRJura		
FR-58	Nièvre	FRNièvre		
FR-70	Haute-Saône	FRHaute-Saône		
FR-71	Saône-et-Loire	FRSaône-et-Loire		
FR-89	Yonne	FRYonne		
FR-90	Territoire de Belfort	FRTerritoire de Belfort		
FR-BRE	Bretagne	FRBretagne		
FR-22	Côtes-d'Armor	FRCôtes-d'Armor		
FR-29	Finistère	FRFinistère		
FR-35	Ille-et-Vilaine	FRIlle-et-Vilaine		
FR-56	Morbihan	FRMorbihan		
FR-CVL	Centre-Val de Loire	FRCentre-Val de Loire		
FR-18	Cher	FRCher		
FR-28	Eure-et-Loir	FREure-et-Loir		
FR-36	Indre	FRIndre		

FR-37	Indre-et-Loire	FRIndre-et-Loire		
FR-41	Loir-et-Cher	FRLoir-et-Cher		
FR-45	Loiret	FRLoiret		
FR-GES	Grand-Est	FRGrand-Est		
FR-08	Ardennes	FRArdennes		
FR-10	Aube	FRAube		
FR-51	Marne	FRMarne		
FR-52	Haute-Marne	FRHaute-Marne		
FR-54	Meurthe-et-Moselle	FRMeurthe-et-Moselle		
FR-55	Meuse	FRMeuse		
FR-57	Moselle	FRMoselle		
FR-67	Bas-Rhin	FRBas-Rhin		
FR-68	Haut-Rhin	FRHaut-Rhin		
FR-88	Vosges	FRVosges		
FR-HDF	Hauts-de-France	FRHauts-de-France		
FR-02	Aisne	FRAisne		
FR-59	Nord	FRNord		
FR-60	Oise	FROise		
FR-62	Pas-de-Calais	FRPas-de-Calais		
FR-80	Somme	FRSomme		
FR-IDF	Île-de-France	FRÎle-de-France		
FR-75	Paris	FRParis		
FR-77	Seine-et-Marne	FRSeine-et-Marne		
FR-78	Yvelines	FRYvelines		
FR-91	Essonne	FREssonne		
FR-92	Hauts-de-Seine	FRHauts-de-Seine		
FR-93	Seine-Saint-Denis	FRSeine-Saint-Denis		
FR-94	Val-de-Marne	FRVal-de-Marne		
FR-95	Val-d'Oise	FRVal-d'Oise		
FR-NAQ	Nouvelle-Aquitaine	FRNouvelle-Aquitaine		
FR-16	Charente	FRCharente		
FR-17	Charente-Maritime	FRCharente-Maritime		
FR-19	Corrèze	FRCorrèze		
FR-23	Creuse	FRCreuse		
FR-24	Dordogne	FRDordogne		
FR-33	Gironde	FRGironde		
FR-40	Landes	FRLandes		
FR-47	Lot-et-Garonne	FRLot-et-Garonne		
FR-64	Pyrénées-Atlantiques	FRPyrénées-Atlantiques		
FR-79	Deux-Sèvres	FRDeux-Sèvres		
FR-86	Vienne	FRVienne		
FR-87	Haute-Vienne	FRHaute-Vienne		
FR-NOR	Normandie	FRNormandie		
FR-14	Calvados	FRCalvados		
FR-27	Eure	FREure		

FR-50	Manche	FRManche		
FR-61	Orne	FROrne		
FR-76	Seine-Maritime	FRSeine-Maritime		
FR-OCC	Occitanie	FROccitanie		
FR-09	Ariège	FRAriège		
FR-11	Aude	FRAude		
FR-12	Aveyron	FRAveyron		
FR-30	Gard	FRGard		
FR-31	Haute-Garonne	FRHaute-Garonne		
FR-32	Gers	FRGers		
FR-34	Hérault	FRHérault		
FR-46	Lot	FRLot		
FR-48	Lozère	FRLozère		
FR-65	Hautes-Pyrénées	FRHautes-Pyrénées		
FR-66	Pyrénées-Orientales	FRPyrénées-Orientales		
FR-81	Tarn	FRTarn		
FR-82	Tarn-et-Garonne	FRTarn-et-Garonne		
FR-PAC	Provence-Alpes-Côte-d'Azur	FRProvence-Alpes-Côte-d'Azur		
FR-04	Alpes-de-Haute-Provence	FRAlpes-de-Haute-Provence		
FR-05	Hautes-Alpes	FRHautes-Alpes		
FR-06	Alpes-Maritimes	FRAlpes-Maritimes		
FR-13	Bouches-du-Rhône	FRBouches-du-Rhône		
FR-83	Var	FRVar		
FR-84	Vaucluse	FRVaucluse		
FR-PDL	Pays-de-la-Loire	FRPays-de-la-Loire		
FR-44	Loire-Atlantique	FRLoire-Atlantique		
FR-49	Maine-et-Loire	FRMaine-et-Loire		
FR-53	Mayenne	FRMayenne		
FR-72	Sarthe	FRSarthe		
FR-85	Vendée	FRVendée		
FR-CP	Clipperton	FRClipperton		
FR-BL	Saint-Barthélemy (see also se	FRSaint-Barthélemy (see also sepa		
FR-GF	Guyane (française) (see also s	FRGuyane (française) (see also sep		
FR-MF	Saint-Martin (see also separat	FRSaint-Martin (see also separate c		
FR-MQ	Martinique (see also separate	FRMartinique (see also separate co		
FR-NC	Nouvelle-Calédonie (see also s	FRNouvelle-Calédonie (see also sep		
FR-PF	Polynésie française (see also s	FRPolynésie française (see also sep		
FR-PM	Saint-Pierre-et-Miquelon (see	FRSaint-Pierre-et-Miquelon (see als		
FR-TF	Terres australes françaises (se	FRTerres australes françaises (see		
FR-WF	Wallis-et-Futuna (see also sep	FRWallis-et-Futuna (see also separ		
FR-GUA	Guadeloupe	FRGuadeloupe		
FR-GP	Guadeloupe (see also separat	FRGuadeloupe (see also separate c		
FR-LRE	La Réunion	FRLa Réunion		
FR-RE	La Réunion (see also separate	FRLa Réunion (see also separate co		
FR-MAY	Mayotte	FRMayotte		

FR-YT	Mayotte (see also separate co	FRMayotte (see also separate coun		
FR-COR	Corse	FRCorse		
FR-2A	Corse-du-Sud	FRCorse-du-Sud		
FR-2B	Haute-Corse	FRHaute-Corse		
GA-1	Estuaire	GAEstuaire		
GA-2	Haut-Ogooué	GAHaut-Ogooué		
GA-3	Moyen-Ogooué	GAMoyen-Ogooué		
GA-4	Ngounié	GANgounié		
GA-5	Nyanga	GANyanga		
GA-6	Ogooué-Ivindo	GAOgooué-Ivindo		
GA-7	Ogooué-Lolo	GAOgooué-Lolo		
GA-8	Ogooué-Maritime	GAOgooué-Maritime		
GA-9	Woleu-Ntem	GAWoleu-Ntem		
GB-ABD	Aberdeenshire	GBAberdeenshire		
GB-ABE	Aberdeen City	GBAberdeen City		
GB-AGB	Argyll and Bute	GBArgyll and Bute		
GB-ANS	Angus	GBAngus		
GB-CLK	Clackmannanshire	GBClackmannanshire		
GB-DGY	Dumfries and Galloway	GBDumfries and Galloway		
GB-DND	Dundee City	GBDundee City		
GB-EAY	East Ayrshire	GBEast Ayrshire		
GB-EDH	Edinburgh, City of	GBEdinburgh, City of		
GB-EDU	East Dunbartonshire	GBEast Dunbartonshire		
GB-ELN	East Lothian	GBEast Lothian		
GB-ELS	Eilean Siar	GBEilean Siar		
GB-ERW	East Renfrewshire	GBEast Renfrewshire		
GB-FAL	Falkirk	GBFalkirk		
GB-FIF	Fife	GBFife		
GB-GLG	Glasgow City	GBGlasgow City		
GB-HLD	Highland	GBHighland		
GB-IVC	Inverclyde	GBInverclyde		
GB-MLN	Midlothian	GBMidlothian		
GB-MRY	Moray	GBMoray		
GB-NAY	North Ayrshire	GBNorth Ayrshire		
GB-NLK	North Lanarkshire	GBNorth Lanarkshire		
GB-ORK	Orkney Islands	GBOrkney Islands		
GB-PKN	Perth and Kinross	GBPerth and Kinross		
GB-RFW	Renfrewshire	GBRenfrewshire		
GB-SAY	South Ayrshire	GBSouth Ayrshire		
GB-SCB	Scottish Borders, The	GBScottish Borders, The		
GB-SLK	South Lanarkshire	GBSouth Lanarkshire		
GB-STG	Stirling	GBStirling		
GB-WDU	West Dunbartonshire	GBWest Dunbartonshire		
GB-WLN	West Lothian	GBWest Lothian		
GB-ZET	Shetland Islands	GBShetland Islands		

GB-BKM	Buckinghamshire	GBBuckinghamshire	
GB-CAM	Cambridgeshire	GBCambridgeshire	
GB-CMA	Cumbria	GBCumbria	
GB-DBY	Derbyshire	GBDerbyshire	
GB-DEV	Devon	GBDevon	
GB-DOR	Dorset	GBDorset	
GB-ESS	Essex	GBEssex	
GB-ESX	East Sussex	GBEast Sussex	
GB-GLS	Gloucestershire	GBGloucestershire	
GB-HAM	Hampshire	GBHampshire	
GB-HRT	Hertfordshire	GBHertfordshire	
GB-KEN	Kent	GBKent	
GB-LAN	Lancashire	GBLancashire	
GB-LEC	Leicestershire	GBLeicestershire	
GB-LIN	Lincolnshire	GBLincolnshire	
GB-NFK	Norfolk	GBNorfolk	
GB-NTH	Northamptonshire	GBNorthamptonshire	
GB-NTT	Nottinghamshire	GBNottinghamshire	
GB-NYK	North Yorkshire	GBNorth Yorkshire	
GB-OXF	Oxfordshire	GBOxfordshire	
GB-SFK	Suffolk	GBSuffolk	
GB-SOM	Somerset	GBSomerset	
GB-SRY	Surrey	GBSurrey	
GB-STS	Staffordshire	GBStaffordshire	
GB-WAR	Warwickshire	GBWarwickshire	
GB-WOR	Worcestershire	GBWorcestershire	
GB-WSX	West Sussex	GBWest Sussex	
GB-ABC	Armagh City, Banbridge and Craigavon	GBArmagh City, Banbridge and Craigavon	
GB-AND	Ards and North Down	GBArds and North Down	
GB-ANN	Antrim and Newtownabbey	GBAntrim and Newtownabbey	
GB-BFS	Belfast	GBBelfast	
GB-CCG	Causeway Coast and Glens	GBCauseway Coast and Glens	
GB-DRS	Derry City and Strabane	GBDerry City and Strabane	
GB-FMO	Fermanagh and Omagh	GBFermanagh and Omagh	
GB-LBC	Lisburn and Castlereagh	GBLisburn and Castlereagh	
GB-MEA	Mid and East Antrim	GBMid and East Antrim	
GB-MUL	Mid Ulster	GBMid Ulster	
GB-NMD	Newry, Mourne and Down	GBNewry, Mourne and Down	
GB-AGY	Isle of Anglesey [Sir Ynys Môn]	GBIsle of Anglesey [Sir Ynys Môn]	
GB-BAS	Bath and North East Somerset	GBBath and North East Somerset	
GB-BBD	Blackburn with Darwen	GBBlackburn with Darwen	
GB-BDF	Bedford	GBBedford	
GB-BGE	Bridgend [Pen-y-bont ar Ogwr]	GBBridgend [Pen-y-bont ar Ogwr]	
GB-BGW	Blaenau Gwent	GBBlaenau Gwent	
GB-BMH	Bournemouth	GBBournemouth	

GB-BNH	Brighton and Hove	GBBrighton and Hove		
GB-BPL	Blackpool	GBBlackpool		
GB-BRC	Bracknell Forest	GBBracknell Forest		
GB-BST	Bristol, City of	GBBristol, City of		
GB-CAY	Caerphilly [Caerffili GB-CAF]	GBCaerphilly [Caerffili GB-CAF]		
GB-CBF	Central Bedfordshire	GBCentral Bedfordshire		
GB-CGN	Ceredigion [Sir Ceredigion]	GBCeredigion [Sir Ceredigion]		
GB-CHE	Cheshire East	GBCheshire East		
GB-CHW	Cheshire West and Chester	GBCheshire West and Chester		
GB-CMN	Carmarthenshire [Sir Gaerfyrdd]	GBCarmarthenshire [Sir Gaerfyrdd]		
GB-CON	Cornwall	GBCornwall		
GB-CRF	Cardiff [Caerdydd GB-CRD]	GBCardiff [Caerdydd GB-CRD]		
GB-CWY	Conwy	GBConwy		
GB-DAL	Darlington	GBDarlington		
GB-DEN	Denbighshire [Sir Ddinbych GB-DBY]	GBDenbighshire [Sir Ddinbych GB-DBY]		
GB-DER	Derby	GBDerby		
GB-DUR	Durham County	GBDurham County		
GB-ERY	East Riding of Yorkshire	GBEast Riding of Yorkshire		
GB-FLN	Flintshire [Sir y Fflint GB-FFL]	GBFlintshire [Sir y Fflint GB-FFL]		
GB-GWN	Gwynedd	GBGwynedd		
GB-HAL	Halton	GBHalton		
GB-HEF	Herefordshire	GBHerefordshire		
GB-HPL	Hartlepool	GBHartlepool		
GB-IOS	Isles of Scilly	GBIsles of Scilly		
GB-IOW	Isle of Wight	GBIsle of Wight		
GB-KHL	Kingston upon Hull	GBKingston upon Hull		
GB-LCE	Leicester	GBLeicester		
GB-LUT	Luton	GBLuton		
GB-MDB	Middlesbrough	GBMiddlesbrough		
GB-MDW	Medway	GBMedway		
GB-MIK	Milton Keynes	GBMilton Keynes		
GB-MON	Monmouthshire [Sir Fynwy GB-FYN]	GBMonmouthshire [Sir Fynwy GB-FYN]		
GB-MTY	Merthyr Tydfil [Merthyr Tudful GB-MTY]	GBMerthyr Tydfil [Merthyr Tudful GB-MTY]		
GB-NBL	Northumberland	GBNorthumberland		
GB-NEL	North East Lincolnshire	GBNorth East Lincolnshire		
GB-NGM	Nottingham	GBNottingham		
GB-NLN	North Lincolnshire	GBNorth Lincolnshire		
GB-NSM	North Somerset	GBNorth Somerset		
GB-NTL	Neath Port Talbot [Castell-nedd]	GBNeath Port Talbot [Castell-nedd]		
GB-NWP	Newport [Casnewydd GB-CNW]	GBNewport [Casnewydd GB-CNW]		
GB-PEM	Pembrokeshire [Sir Benfro GB-BEN]	GBPembrokeshire [Sir Benfro GB-BEN]		
GB-PLY	Plymouth	GBPlymouth		
GB-POL	Poole	GBPoole		
GB-POR	Portsmouth	GBPortsmouth		
GB-POW	Powys	GBPowys		

GB-PTE	Peterborough	GBPeterborough		
GB-RCC	Redcar and Cleveland	GBRedcar and Cleveland		
GB-RCT	Rhondda, Cynon, Taff [Rhond	GBRhondda, Cynon, Taff [Rhond		
GB-RDG	Reading	GBReading		
GB-RUT	Rutland	GBRutland		
GB-SGC	South Gloucestershire	GBSouth Gloucestershire		
GB-SHR	Shropshire	GBShropshire		
GB-SLG	Slough	GBSlough		
GB-SOS	Southend-on-Sea	GBSouthend-on-Sea		
GB-STE	Stoke-on-Trent	GBStoke-on-Trent		
GB-STH	Southampton	GBSouthampton		
GB-STT	Stockton-on-Tees	GBStockton-on-Tees		
GB-SWA	Swansea [Abertawe GB-ATA]	GBSwansea [Abertawe GB-ATA]		
GB-SWD	Swindon	GBSwindon		
GB-TFW	Telford and Wrekin	GBTelford and Wrekin		
GB-THR	Thurrock	GBThurrock		
GB-TOB	Torbay	GBTorbay		
GB-TOF	Torfaen [Tor-faen]	GBTorfaen [Tor-faen]		
GB-VGL	Vale of Glamorgan, The [Bro M	GBVale of Glamorgan, The [Bro Mo		
GB-WBK	West Berkshire	GBWest Berkshire		
GB-WIL	Wiltshire	GBWiltshire		
GB-WNM	Windsor and Maidenhead	GBWindsor and Maidenhead		
GB-WOK	Wokingham	GBWokingham		
GB-WRT	Warrington	GBWarrington		
GB-WRX	Wrexham [Wreccsam GB-WRC]	GBWrexham [Wreccsam GB-WRC]		
GB-YOR	York	GBYork		
GB-BIR	Birmingham	GBBirmingham		
GB-BNS	Barnsley	GBBarnsley		
GB-BOL	Bolton	GBBolton		
GB-BRD	Bradford	GBBradford		
GB-BUR	Bury	GBBury		
GB-CLD	Calderdale	GBCalderdale		
GB-COV	Coventry	GBCoventry		
GB-DNC	Doncaster	GBDoncaster		
GB-DUD	Dudley	GBDudley		
GB-GAT	Gateshead	GBGateshead		
GB-KIR	Kirklees	GBKirklees		
GB-KWL	Knowsley	GBKnowsley		
GB-LDS	Leeds	GBLeeds		
GB-LIV	Liverpool	GBLiverpool		
GB-MAN	Manchester	GBManchester		
GB-NET	Newcastle upon Tyne	GBNewcastle upon Tyne		
GB-NTY	North Tyneside	GBNorth Tyneside		
GB-OLD	Oldham	GBOldham		
GB-RCH	Rochdale	GBRochdale		

GB-ROT	Rotherham	GBRotherham		
GB-SAW	Sandwell	GBSandwell		
GB-SFT	Sefton	GBSefton		
GB-SHF	Sheffield	GBSheffield		
GB-SHN	St. Helens	GBSt. Helens		
GB-SKP	Stockport	GBStockport		
GB-SLF	Salford	GBSalford		
GB-SND	Sunderland	GBSunderland		
GB-SOL	Solihull	GBSolihull		
GB-STY	South Tyneside	GBSouth Tyneside		
GB-TAM	Tameside	GBTameside		
GB-TRF	Trafford	GBTrafford		
GB-WGN	Wigan	GBWigan		
GB-WKF	Wakefield	GBWakefield		
GB-WLL	Walsall	GBWalsall		
GB-WLV	Wolverhampton	GBWolverhampton		
GB-WRL	Wirral	GBWirral		
GB-BDG	Barking and Dagenham	GBBarking and Dagenham		
GB-BEN	Brent	GBBrent		
GB-BEX	Bexley	GBBexley		
GB-BNE	Barnet	GBBarnet		
GB-BRY	Bromley	GBBromley		
GB-CMD	Camden	GBCamden		
GB-CRY	Croydon	GBCroydon		
GB-EAL	Ealing	GBEaling		
GB-ENF	Enfield	GBEnfield		
GB-GRE	Greenwich	GBGreenwich		
GB-HAV	Havering	GBHavering		
GB-HCK	Hackney	GBHackney		
GB-HIL	Hillingdon	GBHillingdon		
GB-HMF	Hammersmith and Fulham	GBHammersmith and Fulham		
GB-HNS	Hounslow	GBHounslow		
GB-HRW	Harrow	GBHarrow		
GB-HRY	Haringey	GBHaringey		
GB-ISL	Islington	GBIslington		
GB-KEC	Kensington and Chelsea	GBKensington and Chelsea		
GB-KTT	Kingston upon Thames	GBKingston upon Thames		
GB-LBH	Lambeth	GBLambeth		
GB-LEW	Lewisham	GBLewisham		
GB-MRT	Merton	GBMerton		
GB-NWM	Newham	GBNewham		
GB-RDB	Redbridge	GBRedbridge		
GB-RIC	Richmond upon Thames	GBRichmond upon Thames		
GB-STN	Sutton	GBSutton		
GB-SWK	Southwark	GBSouthwark		

GB-TWH	Tower Hamlets	GBTower Hamlets	
GB-WFT	Waltham Forest	GBWaltham Forest	
GB-WND	Wandsworth	GBWandsworth	
GB-WSM	Westminster	GBWestminster	
GB-LND	London, City of	GBLondon, City of	
GD-01	Saint Andrew	GDSaint Andrew	
GD-02	Saint David	GDSaint David	
GD-03	Saint George	GDSaint George	
GD-04	Saint John	GDSaint John	
GD-05	Saint Mark	GDSaint Mark	
GD-06	Saint Patrick	GDSaint Patrick	
GD-10	Southern Grenadine Islands	GDSouthern Grenadine Islands	
GE-GU	Guria	GEGuria	
GE-IM	Imereti	GEImereti	
GE-KA	K'akheti	GEK'akheti	
GE-KK	Kvemo Kartli	GEKvemo Kartli	
GE-MM	Mtskheta-Mtianeti	GEMtskheta-Mtianeti	
GE-RL	Rach'a-Lechkhumi-Kvemo Svaneti	GERach'a-Lechkhumi-Kvemo Svaneti	
GE-SJ	Samtskhe-Javakheti	GESamtskhe-Javakheti	
GE-SK	Shida Kartli	GEShida Kartli	
GE-SZ	Samegrelo-Zemo Svaneti	GESamegrelo-Zemo Svaneti	
GE-AB	Abkhazia	GEAbkhazia	
GE-AJ	Ajaria	GEAjaria	
GE-TB	Tbilisi	GETbilisi	
GH-AA	Greater Accra	GHGreater Accra	
GH-AF	Ahafo	GHAhafo	
GH-AH	Ashanti	GHAshanti	
GH-BE	Bono East	GHBono East	
GH-BO	Bono	GHBono	
GH-CP	Central	GHCentral	
GH-EP	Eastern	GHEastern	
GH-NE	North East	GHNorth East	
GH-NP	Northern	GHNorthern	
GH-OT	Oti	GHOti	
GH-SV	Savannah	GHSavannah	
GH-TV	Volta	GHVolta	
GH-UE	Upper East	GHUpper East	
GH-UW	Upper West	GHUpper West	
GH-WN	Western North	GHWestern North	
GH-WP	Western	GHWestern	
GL-AV	Avannaata Kommunia	GLAvannaata Kommunia	
GL-KU	Kommune Kujalleq	GLKommune Kujalleq	
GL-QE	Qeqqata Kommunia	GLQeqqata Kommunia	
GL-QT	Kommune Qeqertalik	GLKommune Qeqertalik	
GL-SM	Kommuneqarfik Sermersooq	GLKommuneqarfik Sermersooq	

GM-L	Lower River	GMLower River	
GM-M	Central River	GMCentral River	
GM-N	North Bank	GMNorth Bank	
GM-U	Upper River	GMUpper River	
GM-W	Western	GMWestern	
GM-B	Banjul	GMBanjul	
GN-C	Conakry	GNConakry	
GN-B	Boké	GNBoké	
GN-BF	Boffa	GNBoffa	
GN-BK	Boké	GNBoké	
GN-FR	Fria	GNFria	
GN-GA	Gaoual	GNGaoual	
GN-KN	Koundara	GNKoundara	
GN-D	Kindia	GNKindia	
GN-CO	Coyah	GNCoyah	
GN-DU	Dubréka	GNDubréka	
GN-FO	Forécariah	GNForécariah	
GN-KD	Kindia	GNKindia	
GN-TE	Télimélé	GNTélimélé	
GN-F	Faranah	GNFaranah	
GN-DB	Dabola	GNDabola	
GN-DI	Dinguiraye	GNDinguiraye	
GN-FA	Faranah	GNFaranah	
GN-KS	Kissidougou	GNKissidougou	
GN-K	Kankan	GNKankan	
GN-KA	Kankan	GNKankan	
GN-KE	Kérouané	GNKérouané	
GN-KO	Kouroussa	GNKouroussa	
GN-MD	Mandiana	GNMandiana	
GN-SI	Sigui	GNSigui	
GN-L	Labé	GNLabé	
GN-KB	Koubia	GNKoubia	
GN-LA	Labé	GNLabé	
GN-LE	Lélouma	GNLélouma	
GN-ML	Mali	GNMali	
GN-TO	Tougué	GNTougué	
GN-M	Mamou	GNMamou	
GN-DL	Dalaba	GNDalaba	
GN-MM	Mamou	GNMamou	
GN-PI	Pita	GNPita	
GN-N	Nzérékoré	GNNzérékoré	
GN-BE	Beyla	GNBeyla	
GN-GU	Guékédou	GNGuékédou	
GN-LO	Lola	GNLola	
GN-MC	Macenta	GNMacenta	

GN-NZ	Nzérékoré	GNNzérékoré		
GN-YO	Yomou	GNYomou		
GQ-C	Région Continentale	GQRégion Continentale		
GQ-C	Região Continental	GQRegião Continental		
GQ-C	Región Continental	GQRegión Continental		
GQ-CS	Centro Sud	GQCentro Sud		
GQ-CS	Centro Sul	GQCentro Sul		
GQ-CS	Centro Sur	GQCentro Sur		
GQ-KN	Kié-Ntem	GQKié-Ntem		
GQ-KN	Kié-Ntem	GQKié-Ntem		
GQ-KN	Kié-Ntem	GQKié-Ntem		
GQ-LI	Littoral	GQLittoral		
GQ-LI	Litoral	GQLitoral		
GQ-LI	Litoral	GQLitoral		
GQ-WN	Wele-Nzas	GQWele-Nzas		
GQ-WN	Wele-Nzas	GQWele-Nzas		
GQ-WN	Wele-Nzas	GQWele-Nzas		
GQ-I	Région Insulaire	GQRégion Insulaire		
GQ-I	Região Insular	GQRegião Insular		
GQ-I	Región Insular	GQRegión Insular		
GQ-AN	Annobon	GQAnnobon		
GQ-AN	Ano Bom	GQAno Bom		
GQ-AN	Annobón	GQAnnobón		
GQ-BN	Bioko Nord	GQBioko Nord		
GQ-BN	Bioko Norte	GQBioko Norte		
GQ-BN	Bioko Norte	GQBioko Norte		
GQ-BS	Bioko Sud	GQBioko Sud		
GQ-BS	Bioko Sul	GQBioko Sul		
GQ-BS	Bioko Sur	GQBioko Sur		
GR-69	Άγιον Όρος	GRΆγιον Όρος		
GR-A	Anatolikí Makedonía kai Thrák	GRAnatolikí Makedonía kai Thráki		
GR-B	Kentrikí Makedonía	GRKentrikí Makedonía		
GR-C	Dytikí Makedonía	GRDytikí Makedonía		
GR-D	Ípeiros	GRÍpeiros		
GR-E	Thessalía	GRThessalía		
GR-F	Ionía Nísia	GRIonía Nísia		
GR-G	Dytikí Elláda	GRDytikí Elláda		
GR-H	Stereá Elláda	GRStereá Elláda		
GR-I	Attikí	GRAttikí		
GR-J	Pelopónnisos	GRPelopónnisos		
GR-K	Vóreio Aigaío	GRVóreio Aigaío		
GR-L	Nótio Aigaío	GRNótio Aigaío		
GR-M	Kríti	GRKríti		
GT-AV	Alta Verapaz	GTAlta Verapaz		
GT-BV	Baja Verapaz	GTBaja Verapaz		

GT-CM	Chimaltenango	GTChimaltenango	
GT-CQ	Chiquimula	GTChiquimula	
GT-ES	Escuintla	GTEscuintla	
GT-GU	Guatemala	GTGuatemala	
GT-HU	Huehuetenango	GTHuehuetenango	
GT-IZ	Izabal	GTIzabal	
GT-JA	Jalapa	GTJalapa	
GT-JU	Jutiapa	GTJutiapa	
GT-PE	Petén	GTPetén	
GT-PR	El Progreso	GTEl Progreso	
GT-QC	Quiché	GTQuiché	
GT-QZ	Quetzaltenango	GTQuetzaltenango	
GT-RE	Retalhuleu	GTRetalhuleu	
GT-SA	Sacatepéquez	GTSacatepéquez	
GT-SM	San Marcos	GTSan Marcos	
GT-SO	Sololá	GTSololá	
GT-SR	Santa Rosa	GTSanta Rosa	
GT-SU	Suchitepéquez	GTSuchitepéquez	
GT-TO	Totonicapán	GTTotonicapán	
GT-ZA	Zacapa	GTZacapa	
GW-BS	Bissau	GWBissau	
GW-L	Leste	GWLeste	
GW-BA	Bafatá	GWBafatá	
GW-GA	Gabú	GWGabú	
GW-N	Norte	GWNorte	
GW-BM	Biombo	GWBiombo	
GW-CA	Cacheu	GWCacheu	
GW-OI	Oio	GWOio	
GW-S	Sul	GWSul	
GW-BL	Bolama	GWBolama	
GW-QU	Quinara	GWQuinara	
GW-TO	Tombali	GTombali	
GY-BA	Barima-Waini	GYBarima-Waini	
GY-CU	Cuyuni-Mazaruni	GYCuyuni-Mazaruni	
GY-DE	Demerara-Mahaica	GYDemerara-Mahaica	
GY-EB	East Berbice-Corentyne	GYEast Berbice-Corentyne	
GY-ES	Essequibo Islands-West Demerara	GYEssequibo Islands-West Demerara	
GY-MA	Mahaica-Berbice	GYMahaica-Berbice	
GY-PM	Pomeroon-Supenaam	GYPomeroon-Supenaam	
GY-PT	Potaro-Siparuni	GYPotaro-Siparuni	
GY-UD	Upper Demerara-Berbice	GYUpper Demerara-Berbice	
GY-UT	Upper Takutu-Upper Essequibo	GYUpper Takutu-Upper Essequibo	
HN-AT	Atlántida	HNAtlántida	
HN-CH	Choluteca	HNCholuteca	
HN-CL	Colón	HNColón	

HN-CM	Comayagua	HNComayagua		
HN-CP	Copán	HNCopán		
HN-CR	Cortés	HNCortés		
HN-EP	El Paraíso	HNEl Paraíso		
HN-FM	Francisco Morazán	HNFrancisco Morazán		
HN-GD	Gracias a Dios	HNGracias a Dios		
HN-IB	Islas de la Bahía	HNIslas de la Bahía		
HN-IN	Intibucá	HNIntibucá		
HN-LE	Lempira	HNLempira		
HN-LP	La Paz	HNLa Paz		
HN-OC	Ocotepeque	HNOcotepeque		
HN-OL	Olancho	HNOlancho		
HN-SB	Santa Bárbara	HNSanta Bárbara		
HN-VA	Valle	HNValle		
HN-YO	Yoro	HN Yoro		
HR-01	Zagrebačka županija	HRZagrebačka županija		
HR-02	Krapinsko-zagorska županija	HRKrapinsko-zagorska županija		
HR-03	Sisačko-moslavačka županija	HR Sisačko-moslavačka županija		
HR-04	Karlovačka županija	HRKarlovačka županija		
HR-05	Varaždinska županija	HRVaraždinska županija		
HR-06	Koprivničko-križevačka županija	HRKoprivničko-križevačka županija		
HR-07	Bjelovarsko-bilogorska županija	HRBjelovarsko-bilogorska županija		
HR-08	Primorsko-goranska županija	HRPrimorsko-goranska županija		
HR-09	Ličko-senjska županija	HRLičko-senjska županija		
HR-10	Virovitičko-podravska županija	HRVirovitičko-podravska županija		
HR-11	Požeško-slavonska županija	HRPožeško-slavonska županija		
HR-12	Brodsko-posavska županija	HRBrodsko-posavska županija		
HR-13	Zadarska županija	HRZadarska županija		
HR-14	Osječko-baranjska županija	HROsječko-baranjska županija		
HR-15	Šibensko-kninska županija	HRŠibensko-kninska županija		
HR-16	Vukovarsko-srijemska županija	HRVukovarsko-srijemska županija		
HR-17	Splitsko-dalmatinska županija	HR Splitsko-dalmatinska županija		
HR-18	Istarska županija	HR Istarska županija		
HR-19	Dubrovačko-neretvanska županija	HRDubrovačko-neretvanska županija		
HR-20	Međimurska županija	HRMeđimurska županija		
HR-21	Grad Zagreb	HRGrad Zagreb		
HT-AR	Artibonite	HTArtibonite		
HT-AR	Latibonit	HTLatibonit		
HT-CE	Centre	HTCentre		
HT-CE	Sant	HTSant		
HT-GA	Grande'Anse	HTGrande'Anse		
HT-GA	Grandans	HTGrandans		
HT-ND	Nord	HTNord		
HT-ND	Nò	HTNò		
HT-NE	Nord-Est	HTNord-Est		

HT-NE	Nòdès	HTNòdès		
HT-NI	Nippes	HTNippes		
HT-NI	Nip	HTNip		
HT-NO	Nord-Ouest	HTNord-Ouest		
HT-NO	Nòdwès	HTNòdwès		
HT-OU	Ouest	HTOuest		
HT-OU	Lwès	HTLwès		
HT-SD	Sud	HTSud		
HT-SD	Sid	HTSid		
HT-SE	Sud-Est	HTSud-Est		
HT-SE	Sidès	HTSidès		
HU-BA	Baranya	HUBaranya		
HU-BE	Békés	HUBékés		
HU-BK	Bács-Kiskun	HUBács-Kiskun		
HU-BZ	Borsod-Abaúj-Zemplén	HUBorsod-Abaúj-Zemplén		
HU-CS	Csongrád	HUCsongrád		
HU-FE	Fejér	HUFejér		
HU-GS	Győr-Moson-Sopron	HUGyőr-Moson-Sopron		
HU-HB	Hajdú-Bihar	HUHajdú-Bihar		
HU-HE	Heves	HUHeves		
HU-JN	Jász-Nagykun-Szolnok	HUJász-Nagykun-Szolnok		
HU-KE	Komárom-Esztergom	HUKomárom-Esztergom		
HU-NO	Nógrád	HUNógrád		
HU-PE	Pest	HUPest		
HU-SO	Somogy	HUSomogy		
HU-SZ	Szabolcs-Szatmár-Bereg	HUSzabolcs-Szatmár-Bereg		
HU-TO	Tolna	HUTolna		
HU-VA	Vas	HUVas		
HU-VE	Veszprém	HUVeszprém		
HU-ZA	Zala	HUZala		
HU-BC	Békéscsaba	HUBékéscsaba		
HU-DE	Debrecen	HUDebrecen		
HU-DU	Dunaújváros	HUDunaújváros		
HU-EG	Eger	HUEger		
HU-ER	Érd	HUÉrd		
HU-GY	Győr	HUGyőr		
HU-HV	Hódmezővásárhely	HUHódmezővásárhely		
HU-KM	Kecskemét	HUKecskemét		
HU-KV	Kaposvár	HUKaposvár		
HU-MI	Miskolc	HUMiskolc		
HU-NK	Nagykanizsa	HUNagykanizsa		
HU-NY	Nyíregyháza	HUNyíregyháza		
HU-PS	Pécs	HUPécs		
HU-SD	Szeged	HUSzeged		
HU-SF	Székesfehérvár	HUSzékesfehérvár		

HU-SH	Szombathely	HUSzombathely		
HU-SK	Szolnok	HUSzolnok		
HU-SN	Sopron	HUSopron		
HU-SS	Szekszárd	HUSzekszárd		
HU-ST	Salgótarján	HUSalgótarján		
HU-TB	Tatabánya	HUTatabánya		
HU-VM	Veszprém	HUVeszprém		
HU-ZE	Zalaegerszeg	HUZalaegerszeg		
HU-BU	Budapest	HUBudapest		
ID-JW	Jawa	IDJawa		
ID-BT	Banten	IDBanten		
ID-JB	Jawa Barat	IDJawa Barat		
ID-JI	Jawa Timur	IDJawa Timur		
ID-JT	Jawa Tengah	IDJawa Tengah		
ID-YO	Yogyakarta	IDYogyakarta		
ID-JK	Jakarta Raya	IDJakarta Raya		
ID-KA	Kalimantan	IDKalimantan		
ID-KB	Kalimantan Barat	IDKalimantan Barat		
ID-KI	Kalimantan Timur	IDKalimantan Timur		
ID-KS	Kalimantan Selatan	IDKalimantan Selatan		
ID-KT	Kalimantan Tengah	IDKalimantan Tengah		
ID-KU	Kalimantan Utara	IDKalimantan Utara		
ID-ML	Maluku	IDMaluku		
ID-MA	Maluku	IDMaluku		
ID-MU	Maluku Utara	IDMaluku Utara		
ID-NU	Nusa Tenggara	IDNusa Tenggara		
ID-BA	Bali	IDBali		
ID-NB	Nusa Tenggara Barat	IDNusa Tenggara Barat		
ID-NT	Nusa Tenggara Timur	IDNusa Tenggara Timur		
ID-PP	Papua	IDPapua		
ID-PA	Papua	IDPapua		
ID-PB	Papua Barat	IDPapua Barat		
ID-SL	Sulawesi	IDSulawesi		
ID-GO	Gorontalo	IDGorontalo		
ID-SA	Sulawesi Utara	IDSulawesi Utara		
ID-SG	Sulawesi Tenggara	IDSulawesi Tenggara		
ID-SN	Sulawesi Selatan	IDSulawesi Selatan		
ID-SR	Sulawesi Barat	IDSulawesi Barat		
ID-ST	Sulawesi Tengah	IDSulawesi Tengah		
ID-SM	Sumatera	IDSumatera		
ID-AC	Aceh	IDAceh		
ID-BB	Kepulauan Bangka Belitung	IDKepulauan Bangka Belitung		
ID-BE	Bengkulu	IDBengkulu		
ID-JA	Jambi	IDJambi		
ID-KR	Kepulauan Riau	IDKepulauan Riau		

ID-LA	Lampung	IDLampung		
ID-RI	Riau	IDRiau		
ID-SB	Sumatera Barat	IDSumatera Barat		
ID-SS	Sumatera Selatan	IDSumatera Selatan		
ID-SU	Sumatera Utara	IDSumatera Utara		
IE-C	Connaught	IEConnaught		
IE-C	Connacht	IEConnacht		
IE-G	Galway	IEGalway		
IE-G	Gaillimh	IEGaillimh		
IE-LM	Leitrim	IELeitrim		
IE-LM	Liatroim	IELiatroim		
IE-MO	Mayo	IEMayo		
IE-MO	Maigh Eo	IEMaigh Eo		
IE-RN	Roscommon	IERoscommon		
IE-RN	Ros Comáin	IERos Comáin		
IE-SO	Sligo	IESligo		
IE-SO	Sligeach	IESligeach		
IE-L	Leinster	IELeinster		
IE-L	Laighin	IELaighin		
IE-CW	Carlow	IECarlow		
IE-CW	Ceatharlach	IECeatharlach		
IE-D	Dublin	IEDublin		
IE-D	Baile Átha Cliath	IEBaile Átha Cliath		
IE-KE	Kildare	IEKildare		
IE-KE	Cill Dara	IECill Dara		
IE-KK	Kilkenny	IEKilkenny		
IE-KK	Cill Chainnigh	IECill Chainnigh		
IE-LD	Longford	IELongford		
IE-LD	An Longfort	IEAn Longfort		
IE-LH	Louth	IELouth		
IE-LH	Lú	IELú		
IE-LS	Laois	IELaois		
IE-LS	Laois	IELaois		
IE-MH	Meath	IEMeath		
IE-MH	An Mhí	IEAn Mhí		
IE-OY	Offaly	IEOffaly		
IE-OY	Uíbh Fhailí	IEUíbh Fhailí		
IE-WH	Westmeath	IEWestmeath		
IE-WH	An Iarmhí	IEAn Iarmhí		
IE-WW	Wicklow	IEWicklow		
IE-WW	Cill Mhantáin	IECill Mhantáin		
IE-WX	Wexford	IEWexford		
IE-WX	Loch Garman	IELoch Garman		
IE-M	Munster	IEMunster		
IE-M	An Mhumhain	IEAn Mhumhain		

IE-CE	Clare	IEClare		
IE-CE	An Clár	IEAn Clár		
IE-CO	Cork	IECork		
IE-CO	Corcaigh	IECorcaigh		
IE-KY	Kerry	IEKerry		
IE-KY	Ciarraí	IECiarraí		
IE-LK	Limerick	IELimerick		
IE-LK	Luimneach	IELuimneach		
IE-TA	Tipperary	IETipperary		
IE-TA	Tiobraid Árann	IETiobraid Árann		
IE-WD	Waterford	IEWaterford		
IE-WD	Port Láirge	IEPort Láirge		
IE-U	Ulster	IEUlster		
IE-U	Ulaidh	IEUlaidh		
IE-CN	Cavan	IECavan		
IE-CN	An Cabhán	IEAn Cabhán		
IE-DL	Donegal	IEDonegal		
IE-DL	Dún na nGall	IEDún na nGall		
IE-MN	Monaghan	IEMonaghan		
IE-MN	Muineachán	IEMuineachán		
IL-D	Al Janūbī	ILAl Janūbī		
IL-D	HaDarom	ILHaDarom		
IL-HA	Ḥayfā	ILḤayfā		
IL-HA	Ḥefa	ILḤefa		
IL-JM	Al Quds	ILAl Quds		
IL-JM	Yerushalayim	ILYerushalayim		
IL-M	Al Awsaṭ	ILAl Awsaṭ		
IL-M	HaMerkaz	ILHaMerkaz		
IL-TA	Tall Abīb	ILTall Abīb		
IL-TA	Tel Aviv	ILTel Aviv		
IL-Z	Ash Shamālī	ILAsh Shamālī		
IL-Z	HaTsafon	ILHaTsafon		
IN-AN	Andaman and Nicobar Islands	INAndaman and Nicobar Islands		
IN-CH	Chandīgarh	INChandīgarh		
IN-DH	Dādra and Nagar Haveli and D	INDādra and Nagar Haveli and Dar		
IN-DL	Delhi	INDelhi		
IN-JK	Jammu and Kashmīr	INJammu and Kashmīr		
IN-LA	Ladākh	INLadākh		
IN-LD	Lakshadweep	INLakshadweep		
IN-PY	Puducherry	INPuducherry		
IN-AP	Andhra Pradesh	INAndhra Pradesh		
IN-AR	Arunāchal Pradesh	INArunāchal Pradesh		
IN-AS	Assam	INAssam		
IN-BR	Bihār	INBihār		
IN-CG	Chhattīsgarh	INChhattīsgarh		

IN-GA	Goa	INGoa		
IN-GJ	Gujarāt	INGujarāt		
IN-HP	Himāchal Pradesh	INHimāchal Pradesh		
IN-HR	Haryāna	INHaryāna		
IN-JH	Jhārkhand	INJhārkhand		
IN-KA	Karnātaka	INKarnātaka		
IN-KL	Kerala	INKerala		
IN-MH	Mahārāshtra	INMahārāshtra		
IN-ML	Meghālaya	INMeghālaya		
IN-MN	Manipur	INManipur		
IN-MP	Madhya Pradesh	INMadhya Pradesh		
IN-MZ	Mizoram	INMizoram		
IN-NL	Nāgāland	INNāgāland		
IN-OD	Odisha	INOdisha		
IN-PB	Punjab	INPunjab		
IN-RJ	Rājasthān	INRājasthān		
IN-SK	Sikkim	INSikkim		
IN-TS	Telangāna	INTelangāna		
IN-TN	Tamil Nādu	INTamil Nādu		
IN-TR	Tripura	INTripura		
IN-UP	Uttar Pradesh	INUttar Pradesh		
IN-UK	Uttarākhanda	INUttarākhanda		
IN-WB	West Bengal	INWest Bengal		
IQ-AN	Al Anbār	IQAl Anbār		
IQ-AR	Arbīl	IQArbīl		
IQ-AR	Hewlêr	IQHewlêr		
IQ-BA	Al Başrah	IQAl Başrah		
IQ-BB	Bābil	IQBābil		
IQ-BG	Baghdād	IQBaghdād		
IQ-DA	Dahūk	IQDahūk		
IQ-DA	Dihok	IQDihok		
IQ-DI	Diyālā	IQDiyālā		
IQ-DQ	Dhī Qār	IQDhī Qār		
IQ-KA	Karbalā'	IQKarbalā'		
IQ-KI	Kirkūk	IQKirkūk		
IQ-MA	Maysān	IQMaysān		
IQ-MU	Al Muthanná	IQAl Muthanná		
IQ-NA	An Najaf	IQAn Najaf		
IQ-NI	Nīnawá	IQNīnawá		
IQ-QA	Al Qādisiyah	IQAl Qādisiyah		
IQ-SD	Şalāḥ ad Dīn	IQŞalāḥ ad Dīn		
IQ-SU	As Sulaymānīyah	IQAs Sulaymānīyah		
IQ-SU	Slêmanî	IQSlêmanî		
IQ-WA	Wāsiṭ	IQWāsiṭ		
IR-01	Āzārbāyjān-e Shārqī	IRĀzārbāyjān-e Shārqī		

IR-02	Āzārbāyjān-e Ghārbī	IRĀzārbāyjān-e Ghārbī		
IR-03	Ardabīl	IRArdabīl		
IR-04	Eṣfahān	IREṣfahān		
IR-05	Īlām	IRĪlām		
IR-06	Būshehr	IRBūshehr		
IR-07	Tehrān	IRTehrān		
IR-08	Chahār Maḥāl va Bakhtīārī	IRChahār Maḥāl va Bakhtīārī		
IR-10	Khūzestān	IRKhūzestān		
IR-11	Zanjān	IRZanjān		
IR-12	Semnān	IRSemnān		
IR-13	Sīstān va Balūchestān	IRSīstān va Balūchestān		
IR-14	Fārs	IRFārs		
IR-15	Kermān	IRKermān		
IR-16	Kordestān	IRKordestān		
IR-17	Kermānshāh	IRKermānshāh		
IR-18	Kohgīlūyeh va Bowyer Aḥmad	IRKohgīlūyeh va Bowyer Aḥmad		
IR-19	Gīlān	IRGīlān		
IR-20	Lorestān	IRLorestān		
IR-21	Māzandarān	IRMāzandarān		
IR-22	Markazī	IRMarkazī		
IR-23	Hormozgān	IRHormozgān		
IR-24	Hamadān	IRHamadān		
IR-25	Yazd	IRYazd		
IR-26	Qom	IRQom		
IR-27	Golestān	IRGolestān		
IR-28	Qazvīn	IRQazvīn		
IR-29	Khorāsān-e Jonūbī	IRKhorāsān-e Jonūbī		
IR-30	Khorāsān-e Razavī	IRKhorāsān-e Razavī		
IR-31	Khorāsān-e Shomālī	IRKhorāsān-e Shomālī		
IR-32	Alborz	IRAlborz		
IS-1	Höfuðborgarsvæði	ISHöfuðborgarsvæði		
IS-2	Suðurnes	ISSuðurnes		
IS-3	Vesturland	ISVesturland		
IS-4	Vestfirðir	ISVestfirðir		
IS-5	Norðurland vestra	ISNorðurland vestra		
IS-6	Norðurland eystra	ISNorðurland eystra		
IS-7	Austurland	ISAusturland		
IS-8	Suðurland	ISSuðurland		
IT-21	Piemonte	ITPiemonte		
IT-AL	Alessandria	ITAlessandria		
IT-AT	Asti	ITAsti		
IT-BI	Biella	ITBiella		
IT-CN	Cuneo	ITCuneo		
IT-NO	Novara	ITNovara		
IT-VB	Verbano-Cusio-Ossola	ITVerbano-Cusio-Ossola		

IT-VC	Vercelli	ITVercelli		
IT-TO	Torino	ITTorino		
IT-25	Lombardia	ITLombardia		
IT-BG	Bergamo	ITBergamo		
IT-BS	Brescia	ITBrescia		
IT-CO	Como	ITComo		
IT-CR	Cremona	ITCremona		
IT-LC	Lecco	ITLecco		
IT-LO	Lodi	ITLodi		
IT-MB	Monza e Brianza	ITMonza e Brianza		
IT-MN	Mantova	ITMantova		
IT-PV	Pavia	ITPavia		
IT-SO	Sondrio	ITSondrio		
IT-VA	Varese	ITVarese		
IT-MI	Milano	ITMilano		
IT-34	Veneto	ITVeneto		
IT-BL	Belluno	ITBelluno		
IT-PD	Padova	ITPadova		
IT-RO	Rovigo	ITRovigo		
IT-TV	Treviso	ITTreviso		
IT-VI	Vicenza	ITVicenza		
IT-VR	Verona	ITVerona		
IT-VE	Venezia	ITVenezia		
IT-42	Liguria	ITLiguria		
IT-IM	Imperia	ITImperia		
IT-SP	La Spezia	ITLa Spezia		
IT-SV	Savona	ITSavona		
IT-GE	Genova	ITGenova		
IT-45	Emilia-Romagna	ITEmilia-Romagna		
IT-FC	Forlì-Cesena	ITForlì-Cesena		
IT-FE	Ferrara	ITFerrara		
IT-MO	Modena	ITModena		
IT-PC	Piacenza	ITPiacenza		
IT-PR	Parma	ITParma		
IT-RA	Ravenna	ITRavenna		
IT-RE	Reggio Emilia	ITReggio Emilia		
IT-RN	Rimini	ITRimini		
IT-BO	Bologna	ITBologna		
IT-52	Toscana	ITToscana		
IT-AR	Arezzo	ITArezzo		
IT-GR	Grosseto	ITGrosseto		
IT-LI	Livorno	ITLivorno		
IT-LU	Lucca	ITLucca		
IT-MS	Massa-Carrara	ITMassa-Carrara		
IT-PI	Pisa	ITPisa		

IT-PO	Prato	ITPrato		
IT-PT	Pistoia	ITPistoia		
IT-SI	Siena	ITSiena		
IT-FI	Firenze	ITFirenze		
IT-55	Umbria	ITUmbria		
IT-PG	Perugia	ITPerugia		
IT-TR	Terni	ITTerni		
IT-57	Marche	ITMarche		
IT-AN	Ancona	ITAncona		
IT-AP	Ascoli Piceno	ITAscoli Piceno		
IT-FM	Fermo	ITFermo		
IT-MC	Macerata	ITMacerata		
IT-PU	Pesaro e Urbino	ITPesaro e Urbino		
IT-62	Lazio	ITLazio		
IT-FR	Frosinone	ITFrosinone		
IT-LT	Latina	ITLatina		
IT-RI	Rieti	ITRieti		
IT-VT	Viterbo	ITViterbo		
IT-RM	Roma	ITRoma		
IT-65	Abruzzo	ITAbruzzo		
IT-AQ	L'Aquila	ITL'Aquila		
IT-CH	Chieti	ITChieti		
IT-PE	Pescara	ITPescara		
IT-TE	Teramo	ITTeramo		
IT-67	Molise	ITMolise		
IT-CB	Campobasso	ITCampobasso		
IT-IS	Isernia	ITIsernia		
IT-72	Campania	ITCampania		
IT-AV	Avellino	ITAvellino		
IT-BN	Benevento	ITBenevento		
IT-CE	Caserta	ITCaserta		
IT-SA	Salerno	ITSalerno		
IT-NA	Napoli	ITNapoli		
IT-75	Puglia	ITPuglia		
IT-BR	Brindisi	ITBrindisi		
IT-BT	Barletta-Andria-Trani	ITBarletta-Andria-Trani		
IT-FG	Foggia	ITFoggia		
IT-LE	Lecce	ITLecce		
IT-TA	Taranto	ITTaranto		
IT-BA	Bari	ITBari		
IT-77	Basilicata	ITBasilicata		
IT-MT	Matera	ITMatera		
IT-PZ	Potenza	ITPotenza		
IT-78	Calabria	ITCalabria		
IT-CS	Cosenza	ITCosenza		

IT-CZ	Catanzaro	ITCatanzaro		
IT-KR	Crotone	ITCrotone		
IT-VV	Vibo Valentia	ITVibo Valentia		
IT-RC	Reggio Calabria	ITReggio Calabria		
IT-23	Val d'Aoste	ITVal d'Aoste		
IT-23	Valle d'Aosta	ITValle d'Aosta		
IT-32	Trentino-Südtirol	ITTrentino-Südtirol		
IT-32	Trentino-Alto Adige	ITTrentino-Alto Adige		
IT-BZ	Bozen	ITBozen		
IT-BZ	Bolzano	ITBolzano		
IT-TN	Trento	ITTrento		
IT-36	Friuli Venezia Giulia	ITFriuli Venezia Giulia		
IT-82	Sicilia	ITSicilia		
IT-AG	Agrigento	ITAgrigento		
IT-CL	Caltanissetta	ITCaltanissetta		
IT-EN	Enna	ITEnna		
IT-RG	Ragusa	ITRagusa		
IT-SR	Siracusa	ITSiracusa		
IT-TP	Trapani	ITTrapani		
IT-CT	Catania	ITCatania		
IT-ME	Messina	ITMessina		
IT-PA	Palermo	ITPalermo		
IT-88	Sardegna	ITSardegna		
IT-NU	Nuoro	ITNuoro		
IT-OR	Oristano	ITOristano		
IT-SD	Sud Sardegna	ITSud Sardegna		
IT-SS	Sassari	ITSassari		
IT-CA	Cagliari	ITCagliari		
JM-01	Kingston	JMKingston		
JM-02	Saint Andrew	JMSaint Andrew		
JM-03	Saint Thomas	JMSaint Thomas		
JM-04	Portland	JMPortland		
JM-05	Saint Mary	JMSaint Mary		
JM-06	Saint Ann	JMSaint Ann		
JM-07	Trelawny	JMTrelawny		
JM-08	Saint James	JMSaint James		
JM-09	Hanover	JMHanover		
JM-10	Westmoreland	JMWestmoreland		
JM-11	Saint Elizabeth	JMSaint Elizabeth		
JM-12	Manchester	JMManchester		
JM-13	Clarendon	JMClarendon		
JM-14	Saint Catherine	JMSaint Catherine		
JO-AJ	'Ajlūn	JO'Ajlūn		
JO-AM	Al 'Āṣimah	JOAl 'Āṣimah		
JO-AQ	Al 'Aqabah	JOAl 'Aqabah		

JO-AT	Aṭṭ Jafīlah	JOAṭṭ Jafīlah		
JO-AZ	Az Zarqāʾ	JOAz Zarqāʾ		
JO-BA	Al Balqāʾ	JOAl Balqāʾ		
JO-IR	Irbid	JOIrbid		
JO-JA	Jarash	JOJarash		
JO-KA	Al Karak	JOAl Karak		
JO-MA	Al Mafrāq	JOAl Mafrāq		
JO-MD	Mādabā	JOMādabā		
JO-MN	Maʾān	JOMaʾān		
JP-01	Hokkaido	JPHokkaido		
JP-01	Hokkaidô	JPHokkaidô		
JP-02	Aomori	JPAomori		
JP-03	Iwate	JPIwate		
JP-04	Miyagi	JPMiyagi		
JP-05	Akita	JPAkita		
JP-06	Yamagata	JPYamagata		
JP-07	Fukushima	JPFukushima		
JP-07	Hukusima	JPHukusima		
JP-08	Ibaraki	JPIbaraki		
JP-09	Tochigi	JPTochigi		
JP-09	Totigi	JPTotigi		
JP-10	Gunma	JPGunma		
JP-11	Saitama	JPSaitama		
JP-12	Chiba	JPChiba		
JP-12	Tiba	JPTiba		
JP-13	Tokyo	JPTokyo		
JP-13	Tôkyô	JPTôkyô		
JP-14	Kanagawa	JPKanagawa		
JP-15	Niigata	JPNiigata		
JP-16	Toyama	JPToyama		
JP-17	Ishikawa	JPIshikawa		
JP-17	Isikawa	JPIsikawa		
JP-18	Fukui	JPFukui		
JP-18	Hukui	JPHukui		
JP-19	Yamanashi	JPYamanashi		
JP-19	Yamanasi	JPYamanasi		
JP-20	Nagano	JPNagano		
JP-21	Gifu	JPGifu		
JP-21	Gihu	JPGihu		
JP-22	Shizuoka	JPSizuoka		
JP-22	Sizuoka	JPSizuoka		
JP-23	Aichi	JPAichi		
JP-23	Aiti	JPAiti		
JP-24	Mie	JPMie		
JP-25	Shiga	JPShiga		

JP-25	Siga	JPSiga		
JP-26	Kyoto	JPKyoto		
JP-26	Kyôto	JPKyôto		
JP-27	Osaka	JPOsaka		
JP-27	Ôsaka	JPÔsaka		
JP-28	Hyogo	JPHyogo		
JP-28	Hyôgo	JPHyôgo		
JP-29	Nara	JPNara		
JP-30	Wakayama	JPWakayama		
JP-31	Tottori	JPTottori		
JP-32	Shimane	JPShimane		
JP-32	Simane	JPSimane		
JP-33	Okayama	JPOkayama		
JP-34	Hiroshima	JPHiroshima		
JP-34	Hirosima	JPHirosima		
JP-35	Yamaguchi	JPYamaguchi		
JP-35	Yamaguti	JPYamaguti		
JP-36	Tokushima	JPTokushima		
JP-36	Tokusima	JPTokusima		
JP-37	Kagawa	JPKagawa		
JP-38	Ehime	JPEhime		
JP-39	Kochi	JPKochi		
JP-39	Kôti	JPKôti		
JP-40	Fukuoka	JPFukuoka		
JP-40	Hukuoka	JPHukuoka		
JP-41	Saga	JPSaga		
JP-42	Nagasaki	JPNagasaki		
JP-43	Kumamoto	JPKumamoto		
JP-44	Oita	JPOita		
JP-44	Ôita	JPÔita		
JP-45	Miyazaki	JPMiyazaki		
JP-46	Kagoshima	JPKagoshima		
JP-46	Kagosima	JPKagosima		
JP-47	Okinawa	JPOkinawa		
KE-01	Baringo	KEBaringo		
KE-02	Bomet	KEBomet		
KE-03	Bungoma	KEBungoma		
KE-04	Busia	KEBusia		
KE-05	Elgeyo/Marakwet	KEElgeyo/Marakwet		
KE-06	Embu	KEEmbu		
KE-07	Garissa	KEGarissa		
KE-08	Homa Bay	KEHoma Bay		
KE-09	Isiolo	KEIsiolo		
KE-10	Kajiado	KEKajiado		
KE-11	Kakamega	KEKakamega		

KE-12	Kericho	KEKericho		
KE-13	Kiambu	KEKiambu		
KE-14	Kilifi	KEKilifi		
KE-15	Kirinyaga	KEKirinyaga		
KE-16	Kisii	KEKisii		
KE-17	Kisumu	KEKisumu		
KE-18	Kitui	KEKitui		
KE-19	Kwale	KEKwale		
KE-20	Laikipia	KELaikipia		
KE-21	Lamu	KELamu		
KE-22	Machakos	KEMachakos		
KE-23	Makueni	KEMakueni		
KE-24	Mandera	KEMandera		
KE-25	Marsabit	KEMarsabit		
KE-26	Meru	KEMeru		
KE-27	Migori	KEMigori		
KE-28	Mombasa	KEMombasa		
KE-29	Murang'a	KEMurang'a		
KE-30	Nairobi City	KENairobi City		
KE-31	Nakuru	KENakuru		
KE-32	Nandi	KENandi		
KE-33	Narok	KENarok		
KE-34	Nyamira	KENyamira		
KE-35	Nyandarua	KENyandarua		
KE-36	Nyeri	KENyeri		
KE-37	Samburu	KESamburu		
KE-38	Siaya	KESiaya		
KE-39	Taita/Taveta	KETaita/Taveta		
KE-40	Tana River	KETana River		
KE-41	Tharaka-Nithi	KETHaraka-Nithi		
KE-42	Trans Nzoia	KETrans Nzoia		
KE-43	Turkana	KETurkana		
KE-44	Uasin Gishu	KEUasin Gishu		
KE-45	Vihiga	KEVihiga		
KE-46	Wajir	KEWajir		
KE-47	West Pokot	KEWest Pokot		
KG-GB	Bishkek	KGBishkek		
KG-GB	Gorod Biškeķ	KGGorod Biškeķ		
KG-GB	Gorod Bishkek	KGGorod Bishkek		
KG-GO	Osh	KGOsh		
KG-GO	Gorod Osh	KGGorod Osh		
KG-GO	Gorod Oš	KGGorod Oš		
KG-B	Batken	KGBatken		
KG-B	Batkenskaya oblast'	KGBatkenskaya oblast'		
KG-B	Batkenskaja oblast'	KGBatkenskaja oblast'		

KG-C	Chüy	KGChüy		
KG-C	Čujskaja oblast'	KGČujskaja oblast'		
KG-C	Chuyskaya oblast'	KGChuyskaya oblast'		
KG-J	Jalal-Abad	KGJalal-Abad		
KG-J	Džalal-Abadskaja oblast'	KG Džalal-Abadskaja oblast'		
KG-J	Dzhalal-Abadskaya oblast'	KG Dzhalal-Abadskaya oblast'		
KG-N	Naryn	KG Naryn		
KG-N	Narynskaja oblast'	KG Narynskaja oblast'		
KG-N	Narynskaya oblast'	KG Narynskaya oblast'		
KG-O	Osh	KG Osh		
KG-O	Ošskaja oblast'	KG Ošskaja oblast'		
KG-O	Oshskaya oblast'	KG Oshskaya oblast'		
KG-T	Talas	KG Talas		
KG-T	Talasskaja oblast'	KG Talasskaja oblast'		
KG-T	Talasskaya oblast'	KG Talasskaya oblast'		
KG-Y	Ysyk-Köl	KG Ysyk-Köl		
KG-Y	Issyk-Kul'skaya oblast'	KG Issyk-Kul'skaya oblast'		
KG-Y	Issyk-Kul'skaja oblast'	KG Issyk-Kul'skaja oblast'		
KH-12	Phnum Pénh	KH Phnum Pénh		
KH-12	Phnom Penh	KH Phnom Penh		
KH-1	Banteay Mean Chey	KH Banteay Mean Chey		
KH-1	Bântéay Méanchey	KH Bântéay Méanchey		
KH-10	Krâchéh	KH Krâchéh		
KH-10	Kracheh	KH Kracheh		
KH-11	Môndól Kiri	KH Môndól Kiri		
KH-11	Mondol Kiri	KH Mondol Kiri		
KH-13	Preăh Vihéar	KH Preăh Vihéar		
KH-13	Preah Vihear	KH Preah Vihear		
KH-14	Prey Vêng	KH Prey Vêng		
KH-14	Prey Veang	KH Prey Veang		
KH-15	Poŭthisăt	KH Poŭthisăt		
KH-15	Pousaat	KH Pousaat		
KH-16	Rotanak Kiri	KH Rotanak Kiri		
KH-16	Rôtânôkiri	KH Rôtânôkiri		
KH-17	Siem Reab	KH Siem Reab		
KH-17	Siěmréab	KH Siěmréab		
KH-18	Preăh Sihanouk	KH Preăh Sihanouk		
KH-18	Preah Sihanouk	KH Preah Sihanouk		
KH-19	Stoěng Trêng	KH Stoěng Trêng		
KH-19	Stueng Traeng	KH Stueng Traeng		
KH-2	Baat Dambang	KH Baat Dambang		
KH-2	Bătdâmbâng	KH Bătdâmbâng		
KH-20	Svay Riêng	KH Svay Riêng		
KH-20	Svaay Rieng	KH Svaay Rieng		
KH-21	Taakaev	KH Taakaev		

KH-21	Takêv	KHTakêv		
KH-22	Ötdâr Méanchey	KHÖtdâr Méanchey		
KH-22	Otdar Mean Chey	KHOtdar Mean Chey		
KH-23	Kaeb	KHKaeb		
KH-23	Kêb	KHKêb		
KH-24	Pailĭn	KHPailĭn		
KH-24	Pailin	KHPailin		
KH-25	Tbong Khmum	KHTbong Khmum		
KH-25	Tbong Khmŭm	KHTbong Khmŭm		
KH-3	Kampong Chaam	KHKampong Chaam		
KH-3	Kâmpóng Cham	KHKâmpóng Cham		
KH-4	Kampong Chhnang	KHKampong Chhnang		
KH-4	Kâmpóng Chhnăng	KHKâmpóng Chhnăng		
KH-5	Kampong Spueu	KHKampong Spueu		
KH-5	Kâmpóng Spœ	KHKâmpóng Spœ		
KH-6	Kâmpóng Thum	KHKâmpóng Thum		
KH-6	Kampong Thum	KHKampong Thum		
KH-7	Kampot	KHKampot		
KH-7	Kâmpôt	KHKâmpôt		
KH-8	Kandaal	KHKandaal		
KH-8	Kândal	KHKândal		
KH-9	Kaoh Kong	KHKaoh Kong		
KH-9	Kaôh Kǝng	KHKaôh Kǝng		
KI-G	Gilbert Islands	KIGilbert Islands		
KI-L	Line Islands	KILine Islands		
KI-P	Phoenix Islands	KIPhoenix Islands		
KM-A	Ndzuwani	KMNdzuwani		
KM-A	Anjwān	KMANjwān		
KM-A	Andjouân	KMAndjouân		
KM-A	Anjouan	KMANjouan		
KM-G	Ngazidja	KMNgazidja		
KM-G	Anjazījah	KMANjazījah		
KM-G	Andjazīdja	KMAndjazīdja		
KM-G	Grande Comore	KMGrande Comore		
KM-M	Mwali	KMMwali		
KM-M	Mūhīlī	KMMūhīlī		
KM-M	Moûhīlī	KMMoûhīlī		
KM-M	Mohéli	KMMohéli		
KN-K	Saint Kitts	KNSaint Kitts		
KN-01	Christ Church Nichola Town	KNChrist Church Nichola Town		
KN-02	Saint Anne Sandy Point	KNSaint Anne Sandy Point		
KN-03	Saint George Basseterre	KNSaint George Basseterre		
KN-06	Saint John Capisterre	KNSaint John Capisterre		
KN-08	Saint Mary Cayon	KNSaint Mary Cayon		
KN-09	Saint Paul Capisterre	KNSaint Paul Capisterre		

KN-11	Saint Peter Basseterre	KNSaint Peter Basseterre		
KN-13	Saint Thomas Middle Island	KNSaint Thomas Middle Island		
KN-15	Trinity Palmetto Point	KNTrinity Palmetto Point		
KN-N	Nevis	KNNevis		
KN-04	Saint George Gingerland	KNSaint George Gingerland		
KN-05	Saint James Windward	KNSaint James Windward		
KN-07	Saint John Figtree	KNSaint John Figtree		
KN-10	Saint Paul Charlestown	KNSaint Paul Charlestown		
KN-12	Saint Thomas Lowland	KNSaint Thomas Lowland		
KP-13	Raseon	KPRaseon		
KP-13	Rasön	KPRasön		
KP-02	Phyeongannamto	KPPhyeongannamto		
KP-02	P'yöngan-namdo	KPP'yöngan-namdo		
KP-03	P'yöngan-bukto	KPP'yöngan-bukto		
KP-03	Phyeonganpukto	KPPhyeonganpukto		
KP-04	Chagang-do	KPChagang-do		
KP-04	Jakangto	KPJakangto		
KP-05	Hwanghae-namdo	KPHwanghae-namdo		
KP-05	Hwanghainamto	KPHwanghainamto		
KP-06	Hwanghae-bukto	KPHwanghae-bukto		
KP-06	Hwanghaipukto	KPHwanghaipukto		
KP-07	Kangweonto	KPKangweonto		
KP-07	Kangwön-do	KPKangwön-do		
KP-08	Hamgyöng-namdo	KPHamgyöng-namdo		
KP-08	Hamkyeongnamto	KPHamkyeongnamto		
KP-09	Hamkyeongpukto	KPHamkyeongpukto		
KP-09	Hamgyöng-bukto	KPHamgyöng-bukto		
KP-10	Ryangkangto	KPRyangkangto		
KP-10	Ryanggang-do	KPRyanggang-do		
KP-01	P'yöngyang	KPP'yöngyang		
KP-01	Phyeongyang	KPPhyeongyang		
KP-14	Namp'o	KPNamp'o		
KP-14	Nampho	KPNampho		
KR-11	Seoul-teukbyeolsi	KRSeoul-teukbyeolsi		
KR-26	Busan-gwangyeoksi	KRBusan-gwangyeoksi		
KR-27	Daegu-gwangyeoksi	KRDaegu-gwangyeoksi		
KR-28	Incheon-gwangyeoksi	KRIncheon-gwangyeoksi		
KR-29	Gwangju-gwangyeoksi	KRGwangju-gwangyeoksi		
KR-30	Daejeon-gwangyeoksi	KRDaejeon-gwangyeoksi		
KR-31	Ulsan-gwangyeoksi	KRUlsan-gwangyeoksi		
KR-41	Gyeonggi-do	KRGyeonggi-do		
KR-42	Gangwon-do	KRGangwon-do		
KR-43	Chungcheongbuk-do	KRChungcheongbuk-do		
KR-44	Chungcheongnam-do	KRChungcheongnam-do		
KR-45	Jeollabuk-do	KRJeollabuk-do		

KR-46	Jeollanam-do	KRJeollanam-do	
KR-47	Gyeongsangbuk-do	KRGyeongsangbuk-do	
KR-48	Gyeongsangnam-do	KRGyeongsangnam-do	
KR-49	Jeju-teukbyeoljachido	KRJeju-teukbyeoljachido	
KR-50	Sejong	KRSejong	
KW-AH	Al Aḥmadī	KWAl Aḥmadī	
KW-FA	Al Farwānīyah	KWAl Farwānīyah	
KW-HA	Ḥawallī	KWḤawallī	
KW-JA	Al Jahrāʾ	KWAl Jahrāʾ	
KW-KU	Al ʿĀṣimah	KWAl ʿĀṣimah	
KW-MU	Mubārak al Kabīr	KWMubārak al Kabīr	
KZ-AKM	Aqmola oblysy	KZAqmola oblysy	
KZ-AKM	Akmolinskaja oblast'	KZAkmolinskaja oblast'	
KZ-AKM	Akmolinskaya oblast'	KZAkmolinskaya oblast'	
KZ-AKT	Aqtöbe oblysy	KZAqtöbe oblysy	
KZ-AKT	Aktjubinskaja oblast'	KZAktjubinskaja oblast'	
KZ-AKT	Aktyubinskaya oblast'	KZAktyubinskaya oblast'	
KZ-ALM	Almaty oblysy	KZAlmaty oblysy	
KZ-ALM	Almatinskaja oblast'	KZAlmatinskaja oblast'	
KZ-ALM	Almatinskaya oblast'	KZAlmatinskaya oblast'	
KZ-ATY	Atyraū oblysy	KZAtyraū oblysy	
KZ-ATY	Atyrauskaja oblast'	KZAtyrauskaja oblast'	
KZ-ATY	Atyrauskaya oblast'	KZAtyrauskaya oblast'	
KZ-KAR	Qaraghandy oblysy	KZQaraghandy oblysy	
KZ-KAR	Karagandinskaja oblast'	KZKaragandinskaja oblast'	
KZ-KAR	Karagandinskaya oblast'	KZKaragandinskaya oblast'	
KZ-KUS	Qostanay oblysy	KZQostanay oblysy	
KZ-KUS	Kostanayskaya oblast'	KZKostanayskaya oblast'	
KZ-KUS	Kostanajskaja oblast'	KZKostanajskaja oblast'	
KZ-KZY	Qyzylorda oblysy	KZQyzylorda oblysy	
KZ-KZY	Kyzylordinskaja oblast'	KZKyzylordinskaja oblast'	
KZ-KZY	Kyzylordinskaya oblast'	KZKyzylordinskaya oblast'	
KZ-MAN	Mangghystaū oblysy	KZMangghystaū oblysy	
KZ-MAN	Mangistauskaya oblast'	KZMangistauskaya oblast'	
KZ-MAN	Mangystauskaja oblast'	KZMangystauskaja oblast'	
KZ-PAV	Pavlodar oblysy	KZPavlodar oblysy	
KZ-PAV	Pavlodarskaja oblast'	KZPavlodarskaja oblast'	
KZ-PAV	Pavlodarskaya oblast'	KZPavlodarskaya oblast'	
KZ-SEV	Soltüstik Qazaqstan oblysy	KZSoltüstik Qazaqstan oblysy	
KZ-SEV	Severo-Kazakhstanskaya obla	KZSevero-Kazakhstanskaya oblast'	
KZ-SEV	Severo-Kazahstanskaja oblast'	KZSevero-Kazahstanskaja oblast'	
KZ-VOS	Shyghys Qazaqstan oblysy	KZShyghys Qazaqstan oblysy	
KZ-VOS	Vostočno-Kazahstanskaja obla	KZVostočno-Kazahstanskaja oblast'	
KZ-VOS	Vostochno-Kazakhstanskaya o	KZVostochno-Kazakhstanskaya obl	
KZ-YUZ	Türkistan oblysy	KZTürkistan oblysy	

KZ-YUZ	Turkestanskaja oblast'	KZTurkestanskaja oblast'		
KZ-YUZ	Turkestankaya oblast'	KZTurkestankaya oblast'		
KZ-ZAP	Batys Qazaqstan oblysy	KZBatys Qazaqstan oblysy		
KZ-ZAP	Zapadno-Kazahstanskaja obla	KZZapadno-Kazahstanskaja oblast'		
KZ-ZAP	Zapadno-Kazakhstanskaya ob	KZZapadno-Kazakhstanskaya oblas		
KZ-ZHA	Zhambyl oblysy	KZZhambyl oblysy		
KZ-ZHA	Žambylskaja oblast'	KZŽambylskaja oblast'		
KZ-ZHA	Zhambylskaya oblast'	KZZhambylskaya oblast'		
KZ-ALA	Almaty	KZAlmaty		
KZ-ALA	Almaty	KZAlmaty		
KZ-ALA	Almaty	KZAlmaty		
KZ-AST	Astana	KZAstana		
KZ-AST	Astana	KZAstana		
KZ-AST	Astana	KZAstana		
KZ-BAY	Bayqongyr	KZBayqongyr		
KZ-BAY	Bajkonyr	KZBajkonyr		
KZ-BAY	Baykonyr	KZBaykonyr		
KZ-SHY	Shymkent	KZShymkent		
KZ-SHY	Šimkent	KZŠimkent		
KZ-SHY	Shymkent	KZShymkent		
LA-VT	Viangchan	LAViangchan		
LA-AT	Attapu	LAAttapu		
LA-BK	Bokèo	LABokèo		
LA-BL	Bolikhamxai	LABolikhamxai		
LA-CH	Champasak	LAChampasak		
LA-HO	Houaphan	LAHouaphan		
LA-KH	Khammouan	LAKhammouan		
LA-LM	Louang Namtha	LALouang Namtha		
LA-LP	Louangphabang	LALouangphabang		
LA-OU	Oudômxi	LAOudômxi		
LA-PH	Phôngsali	LAPhôngsali		
LA-SL	Salavan	LASalavan		
LA-SV	Savannakhét	LASavannakhét		
LA-VI	Viangchan	LAViangchan		
LA-XA	Xaignabouli	LAXaignabouli		
LA-XE	Xékong	LAXékong		
LA-XI	Xiangkhouang	LAXiangkhouang		
LA-XS	Xaisômboun	LAXaisômboun		
LB-AK	'Akkār	LB'Akkār		
LB-AK	Aakkār	LBAakkār		
LB-AS	Ash Shimāl	LBash Shimāl		
LB-AS	Liban-Nord	LBLiban-Nord		
LB-BA	Bayrūt	LBBayrūt		
LB-BA	Beyrouth	LBBeyrouth		
LB-BH	B'alabak-Al Hirmil	LBB'alabak-Al Hirmil		

LB-BH	Baalbek-Hermel	LB	Baalbek-Hermel	
LB-BI	Béqaa	LB	Béqaa	
LB-BI	Al Biqāʿ	LB	Al Biqāʿ	
LB-JA	Al Janūb	LB	Al Janūb	
LB-JA	Liban-Sud	LB	Liban-Sud	
LB-JL	Mont-Liban	LB	Mont-Liban	
LB-JL	Jabal Lubnān	LB	Jabal Lubnān	
LB-NA	Nabatīyé	LB	Nabatīyé	
LB-NA	An Nabaṭīyah	LB	An Nabaṭīyah	
LC-01	Anse la Raye	LC	Anse la Raye	
LC-02	Castries	LC	Castries	
LC-03	Choiseul	LC	Choiseul	
LC-05	Dennerly	LC	Dennerly	
LC-06	Gros Islet	LC	Gros Islet	
LC-07	Laborie	LC	Laborie	
LC-08	Micoud	LC	Micoud	
LC-10	Soufrière	LC	Soufrière	
LC-11	Vieux Fort	LC	Vieux Fort	
LC-12	Canaries	LC	Canaries	
LI-01	Balzers	LI	Balzers	
LI-02	Eschen	LI	Eschen	
LI-03	Gamprin	LI	Gamprin	
LI-04	Mauren	LI	Mauren	
LI-05	Planken	LI	Planken	
LI-06	Ruggell	LI	Ruggell	
LI-07	Schaan	LI	Schaan	
LI-08	Schellenberg	LI	Schellenberg	
LI-09	Triesen	LI	Triesen	
LI-10	Triesenberg	LI	Triesenberg	
LI-11	Vaduz	LI	Vaduz	
LK-1	Western Province	LK	Western Province	
LK-1	Basnāhira paḷāta	LK	Basnāhira paḷāta	
LK-1	Mel mākāṇam	LK	Mel mākāṇam	
LK-11	Colombo	LK	Colombo	
LK-11	Kōḷamba	LK	Kōḷamba	
LK-11	Kōḷumpu	LK	Kōḷumpu	
LK-12	Gampaha	LK	Gampaha	
LK-12	Gampaha	LK	Gampaha	
LK-12	Kampahā	LK	Kampahā	
LK-13	Kalutara	LK	Kalutara	
LK-13	Kaḷutara	LK	Kaḷutara	
LK-13	Kaḷutturāi	LK	Kaḷutturāi	
LK-2	Central Province	LK	Central Province	
LK-2	Madhyama paḷāta	LK	Madhyama paḷāta	
LK-2	Mattiya mākāṇam	LK	Mattiya mākāṇam	

LK-21	Kandy	LKKandy		
LK-21	Mahanuvara	LKMahanuvara		
LK-21	Kaṇṭi	LKKaṇṭi		
LK-22	Matale	LKMatale		
LK-22	Mātale	LKMātale		
LK-22	Māṭṭalai	LKMāṭṭalai		
LK-23	Nuwara Eliya	LKNuwara Eliya		
LK-23	Nuvara Ēliya	LKNuvara Ēliya		
LK-23	Nuvarēliyā	LKNuvarēliyā		
LK-3	Southern Province	LKSouthern Province		
LK-3	Dakuṇu paḷāta	LKDakuṇu paḷāta		
LK-3	Tēṇ mākāṇam	LKTēṇ mākāṇam		
LK-31	Galle	LKGalle		
LK-31	Gālla	LKGālla		
LK-31	Kāli	LKKāli		
LK-32	Matara	LKMatara		
LK-32	Mātara	LKMātara		
LK-32	Māṭṭarai	LKMāṭṭarai		
LK-33	Hambantota	LKHambantota		
LK-33	Hambantōṭa	LKHambantōṭa		
LK-33	Ampāntōṭṭai	LKAmpāntōṭṭai		
LK-4	Northern Province	LKNorthern Province		
LK-4	Uturu paḷāta	LKUturu paḷāta		
LK-4	Vaṭakku mākāṇam	LKVāṭakku mākāṇam		
LK-41	Jaffna	LKJaffna		
LK-41	Yāpanaya	LKYāpanaya		
LK-41	Yāḷppāṇam	LKYāḷppāṇam		
LK-42	Kilinochchi	LKKilinochchi		
LK-42	Kilinōchchi	LKKilinōchchi		
LK-42	Kiḷinochchi	LKKiḷinochchi		
LK-43	Mannar	LKMannar		
LK-43	Mannārama	LKMannārama		
LK-43	Maṇṇār	LKMaṇṇār		
LK-44	Vavuniya	LKVavuniya		
LK-44	Vavuniyāva	LKVavuniyāva		
LK-44	Vavunīyā	LKVavunīyā		
LK-45	Mullaittivu	LKMullaittivu		
LK-45	Mulativ	LKMulativ		
LK-45	Mullaittīvu	LKMullaittīvu		
LK-5	Eastern Province	LKEastern Province		
LK-5	Nāgēnahira paḷāta	LKNāgēnahira paḷāta		
LK-5	Kiḷakku mākāṇam	LKKiḷakku mākāṇam		
LK-51	Batticaloa	LKBatticaloa		
LK-51	Maḍakalapuva	LKMaḍakalapuva		
LK-51	Maṭṭakkaḷappu	LKMaṭṭakkaḷappu		

LK-52	Ampara	LKAmpara		
LK-52	Ampāra	LKAmpāra		
LK-52	Ampārai	LKAmpārai		
LK-53	Trincomalee	LKTrincomalee		
LK-53	Trikunāmalaya	LKTrikunāmalaya		
LK-53	Tirukōṇamalai	LKTirukōṇamalai		
LK-6	North Western Province	LKNorth Western Province		
LK-6	Vayamba paḷāta	LKVayamba paḷāta		
LK-6	Vaṭamel mākāṇam	LKVāṭamel mākāṇam		
LK-61	Kurunegala	LKKurunegala		
LK-61	Kuruṇægala	LKKuruṇægala		
LK-61	Kurunākal	LKKurunākal		
LK-62	Puttalam	LKPuttalam		
LK-62	Puttalama	LKPuttalama		
LK-62	Puttaḷam	LKPuttaḷam		
LK-7	North Central Province	LKNorth Central Province		
LK-7	Uturumāda paḷāta	LKUturumāda paḷāta		
LK-7	Vaṭamattiya mākāṇam	LKVāṭamattiya mākāṇam		
LK-71	Anuradhapura	LKAnuradhapura		
LK-71	Anurādhapura	LKAnurādhapura		
LK-71	Anurātapuram	LKAnurātapuram		
LK-72	Polonnaruwa	LKPolonnaruwa		
LK-72	Pōḷōnnaruva	LKPōḷōnnaruva		
LK-72	Pōlaṇṇaruvai	LKPōlaṇṇaruvai		
LK-8	Uva Province	LKUva Province		
LK-8	Ūva paḷāta	LKŪva paḷāta		
LK-8	Ūvā mākāṇam	LKŪvā mākāṇam		
LK-81	Badulla	LKBadulla		
LK-81	Badulla	LKBadulla		
LK-81	Patuḷai	LKPatuḷai		
LK-82	Monaragala	LKMonaragala		
LK-82	Mōṇarāgala	LKMōṇarāgala		
LK-82	Mōṇarākalai	LKMōṇarākalai		
LK-9	Sabaragamuwa Province	LKSabaragamuwa Province		
LK-9	Sabaragamuva paḷāta	LKSabaragamuva paḷāta		
LK-9	Chappirakamuva mākāṇam	LKChappirakamuva mākāṇam		
LK-91	Ratnapura	LKRatnapura		
LK-91	Ratnapura	LKRatnapura		
LK-91	Irattinapuri	LKIrattinapuri		
LK-92	Kegalla	LKKegalla		
LK-92	Kægalla	LKKægalla		
LK-92	Kekālai	LKKekālai		
LR-BG	Bong	LRBong		
LR-BM	Bomi	LRBomi		
LR-CM	Grand Cape Mount	LRGrand Cape Mount		

LR-GB	Grand Bassa	LRGrand Bassa	
LR-GG	Grand Gedeh	LRGrand Gedeh	
LR-GK	Grand Kru	LRGrand Kru	
LR-GP	Gbarpolu	LRGbarpolu	
LR-LO	Lofa	LRLofa	
LR-MG	Margibi	LRMargibi	
LR-MO	Montserrado	LRMontserrado	
LR-MY	Maryland	LRMaryland	
LR-NI	Nimba	LRNimba	
LR-RG	River Gee	LRRiver Gee	
LR-RI	River Cess	LRRiver Cess	
LR-SI	Sinoe	LRSinoe	
LS-A	Maseru	LSMaseru	
LS-A	Maseru	LSMaseru	
LS-B	Butha-Buthe	LSButha-Buthe	
LS-B	Butha-Buthe	LSButha-Buthe	
LS-C	Leribe	LSLeribe	
LS-C	Leribe	LSLeribe	
LS-D	Berea	LSBerea	
LS-D	Berea	LSBerea	
LS-E	Mafeteng	LSMafeteng	
LS-E	Mafeteng	LSMafeteng	
LS-F	Mohale's Hoek	LSMohale's Hoek	
LS-F	Mohale's Hoek	LSMohale's Hoek	
LS-G	Quthing	LSQuthing	
LS-G	Quthing	LSQuthing	
LS-H	Qacha's Nek	LSQacha's Nek	
LS-H	Qacha's Nek	LSQacha's Nek	
LS-J	Mokhotlong	LSMokhotlong	
LS-J	Mokhotlong	LSMokhotlong	
LS-K	Thaba-Tseka	LSThaba-Tseka	
LS-K	Thaba-Tseka	LSThaba-Tseka	
LT-AL	Alytaus apskritis	LTAlytaus apskritis	
LT-KL	Klaipėdos apskritis	LTKlaipėdos apskritis	
LT-KU	Kauno apskritis	LTKauno apskritis	
LT-MR	Marijampolės apskritis	LTMarijampolės apskritis	
LT-PN	Panevėžio apskritis	LTPanevėžio apskritis	
LT-SA	Šiaulių apskritis	LTŠiaulių apskritis	
LT-TA	Tauragės apskritis	LTTauragės apskritis	
LT-TE	Telšių apskritis	LTTelšių apskritis	
LT-UT	Utenos apskritis	LTUtenos apskritis	
LT-VL	Vilniaus apskritis	LTVilniaus apskritis	
LT-02	Alytaus miestas	LTAlytaus miestas	
LT-15	Kauno miestas	LTKauno miestas	
LT-20	Klaipėdos miestas	LTKlaipėdos miestas	

LT-31	Palangos miestas	LTPalangos miestas	
LT-32	Panevėžio miestas	LTPanevėžio miestas	
LT-43	Šiaulių miestas	LTŠiaulių miestas	
LT-57	Vilniaus miestas	LTVilniaus miestas	
LT-01	Akmenė	LTAkmenė	
LT-03	Alytus	LTAlytus	
LT-04	Anykščiai	LTAnykščiai	
LT-06	Biržai	LTBiržai	
LT-09	Ignalina	LTIgnalina	
LT-10	Jonava	LTJonava	
LT-11	Joniškis	LTJoniškis	
LT-12	Jurbarkas	LTJurbarkas	
LT-13	Kaišiadorys	LTKaišiadorys	
LT-16	Kaunas	LTKaunas	
LT-18	Kėdainiai	LTKėdainiai	
LT-19	Kelmė	LTKelmė	
LT-21	Klaipėda	LTKlaipėda	
LT-22	Kretinga	LTKretinga	
LT-23	Kupiškis	LTKupiškis	
LT-24	Lazdijai	LTLazdijai	
LT-25	Marijampolė	LTMarijampolė	
LT-26	Mažeikiai	LTMažeikiai	
LT-27	Molėtai	LTMolėtai	
LT-30	Pakruojis	LTPakruojis	
LT-33	Panevėžys	LTPanevėžys	
LT-34	Pasvalys	LTPasvalys	
LT-35	Plungė	LTPlungė	
LT-36	Prienai	LTPrienai	
LT-37	Radviliškis	LTRadviliškis	
LT-38	Raseiniai	LTRaseiniai	
LT-40	Rokiškis	LTRokiškis	
LT-41	Šakiai	LTŠakiai	
LT-42	Šalčininkai	LTŠalčininkai	
LT-44	Šiauliai	LTŠiauliai	
LT-45	Šilalė	LTŠilalė	
LT-46	Šilutė	LTŠilutė	
LT-47	Širvintos	LTŠirvintos	
LT-48	Skuodas	LTSkuodas	
LT-49	Švenčionys	LTŠvenčionys	
LT-50	Tauragė	LTTauragė	
LT-51	Telšiai	LTTelšiai	
LT-52	Trakai	LTTrakai	
LT-53	Ukmergė	LTUkmergė	
LT-54	Utena	LTUtena	
LT-55	Varėna	LTVarėna	

LT-56	Vilkaviškis	LTVilkaviškis		
LT-58	Vilnius	LTVilnius		
LT-60	Zarasai	LTZarasai		
LT-05	Birštono	LTBirštono		
LT-07	Druskininkai	LTDruskininkai		
LT-08	Elektrėnai	LTElektrėnai		
LT-14	Kalvarijos	LTKalvarijos		
LT-17	Kazlų Rūdos	LTKazlų Rūdos		
LT-28	Neringa	LTNeringa		
LT-29	Pagėgiai	LTPagėgiai		
LT-39	Rietavo	LTRietavo		
LT-59	Visaginas	LTVisaginas		
LU-CA	Capellen	LUCapellen		
LU-CA	Capellen	LUCapellen		
LU-CA	Kapellen	LUKapellen		
LU-CL	Clerf	LUClerf		
LU-CL	Clervaux	LUClervaux		
LU-CL	Klierf	LUKlierf		
LU-DI	Diekirch	LUDiekirch		
LU-DI	Diekirch	LUDiekirch		
LU-DI	Diekrech	LUDiekrech		
LU-EC	Echternach	LUEchternach		
LU-EC	Echternach	LUEchternach		
LU-EC	Iechternach	LUIchternach		
LU-ES	Esch an der Alzette	LUESch an der Alzette		
LU-ES	Esch-sur-Alzette	LUESch-sur-Alzette		
LU-ES	Esch-Uelzecht	LUESch-Uelzecht		
LU-GR	Grevenmacher	LUGrevenmacher		
LU-GR	Grevenmacher	LUGrevenmacher		
LU-GR	Gréivemaacher	LUGréivemaacher		
LU-LU	Luxemburg	LULuxemburg		
LU-LU	Luxembourg	LULuxembourg		
LU-LU	Lëtzebuerg	LULëtzebuerg		
LU-ME	Mersch	LUMersch		
LU-ME	Mersch	LUMersch		
LU-ME	Miersch	LUMiersch		
LU-RD	Redingen	LURedingen		
LU-RD	Redange	LURedange		
LU-RD	Réiden-Attert	LURéiden-Attert		
LU-RM	Remich	LURemich		
LU-RM	Remich	LURemich		
LU-RM	Réimech	LURéimech		
LU-VD	Vianden	LUVianden		
LU-VD	Vianden	LUVianden		
LU-VD	Veianen	LUVeianen		

LU-WI	Wiltz	LUWiltz		
LU-WI	Wiltz	LUWiltz		
LU-WI	Wolz	LUWolz		
LV-001	Aglonas novads	LVAglonas novads		
LV-002	Aizkraukles novads	LVAizkraukles novads		
LV-003	Aizputes novads	LVAizputes novads		
LV-004	Aknīstes novads	LVAknīstes novads		
LV-005	Alojas novads	LVAlojas novads		
LV-006	Alsungas novads	LVAlsungas novads		
LV-007	Alūksnes novads	LVAļūksnes novads		
LV-008	Amatas novads	LVAmatas novads		
LV-009	Apes novads	LVApes novads		
LV-010	Auces novads	LVAuces novads		
LV-011	Ādažu novads	LVĀdažu novads		
LV-012	Babītes novads	LVBabītes novads		
LV-013	Baldones novads	LVBaldones novads		
LV-014	Baltinavas novads	LVBaltinavas novads		
LV-015	Balvu novads	LVBalvu novads		
LV-016	Bauskas novads	LVBauskas novads		
LV-017	Beverīnas novads	LVBeverīnas novads		
LV-018	Brocēnu novads	LVBrocēnu novads		
LV-019	Burtnieku novads	LVBurtnieku novads		
LV-020	Carnikavas novads	LVCarnikavas novads		
LV-021	Cesvaines novads	LVCesvaines novads		
LV-022	Cēsu novads	LVCēsu novads		
LV-023	Ciblas novads	LVCiblas novads		
LV-024	Dagdas novads	LVDagdas novads		
LV-025	Daugavpils novads	LVDaugavpils novads		
LV-026	Dobeles novads	LVDobeles novads		
LV-027	Dundagas novads	LVDundagas novads		
LV-028	Durbes novads	LVDurbes novads		
LV-029	Engures novads	LVEngures novads		
LV-030	Ērgļu novads	LVĒrgļu novads		
LV-031	Garkalnes novads	LVGarkalnes novads		
LV-032	Grobiņas novads	LVGrobiņas novads		
LV-033	Gulbenes novads	LVGulbenes novads		
LV-034	Iecavas novads	LVIecavas novads		
LV-035	Ikšķiles novads	LVIkšķiles novads		
LV-036	Ilūkstes novads	LVIlūkstes novads		
LV-037	Inčukalna novads	LVInčukalna novads		
LV-038	Jaunjelgavas novads	LVJaunjelgavas novads		
LV-039	Jaunpiebalgas novads	LVJaunpiebalgas novads		
LV-040	Jaunpils novads	LVJaunpils novads		
LV-041	Jelgavas novads	LVJelgavas novads		
LV-042	Jēkabpils novads	LVJēkabpils novads		

LV-043	Kandavas novads	LVKandavas novads	
LV-044	Kārsavas novads	LVKārsavas novads	
LV-045	Kocēnu novads	LVKocēnu novads	
LV-046	Kokneses novads	LVKokneses novads	
LV-047	Krāslavas novads	LVKrāslavas novads	
LV-048	Krimuldas novads	LVKrimuldas novads	
LV-049	Krustpils novads	LVKrustpils novads	
LV-050	Kuldīgas novads	LVKuldīgas novads	
LV-051	Ķeguma novads	LVĶeguma novads	
LV-052	Ķekavas novads	LVĶekavas novads	
LV-053	Lielvārdes novads	LVLielvārdes novads	
LV-054	Limbažu novads	LVLimbažu novads	
LV-055	Līgatnes novads	LVLīgatnes novads	
LV-056	Līvānu novads	LVLīvānu novads	
LV-057	Lubānas novads	LVLubānas novads	
LV-058	Ludzas novads	LVLudzas novads	
LV-059	Madonas novads	LVMadonas novads	
LV-060	Mazsalacas novads	LVMazsalacas novads	
LV-061	Mālpils novads	LVMālpils novads	
LV-062	Mārupes novads	LVMārupes novads	
LV-063	Mērsraga novads	LVMērsraga novads	
LV-064	Naukšēnu novads	LVNaukšēnu novads	
LV-065	Neretas novads	LVNeretas novads	
LV-066	Nīcas novads	LVNīcas novads	
LV-067	Ogres novads	LVOgres novads	
LV-068	Olaines novads	LVOLaines novads	
LV-069	Ozolnieku novads	LVOzolnieku novads	
LV-070	Pārgaujas novads	LVPārgaujas novads	
LV-071	Pāvilostas novads	LVPāvilostas novads	
LV-072	Pļaviņu novads	LVPļaviņu novads	
LV-073	Preiļu novads	LVPreiļu novads	
LV-074	Priekules novads	LVPriekules novads	
LV-075	Priekuļu novads	LVPriekuļu novads	
LV-076	Raunas novads	LVRaunas novads	
LV-077	Rēzeknes novads	LVRēzeknes novads	
LV-078	Riebiņu novads	LVRiebiņu novads	
LV-079	Rojas novads	LVRojas novads	
LV-080	Ropažu novads	LVRopažu novads	
LV-081	Rucavas novads	LVRucavas novads	
LV-082	Rugāju novads	LVRugāju novads	
LV-083	Rundāles novads	LVRundāles novads	
LV-084	Rūjienas novads	LVRūjienas novads	
LV-085	Salas novads	LVSalas novads	
LV-086	Salacgrīvas novads	LVSalacgrīvas novads	
LV-087	Salaspils novads	LVSalaspils novads	

LV-088	Saldus novads	LVSaldus novads	
LV-089	Saulkrastu novads	LVSaulkrastu novads	
LV-090	Sējas novads	LVSējas novads	
LV-091	Siguldas novads	LVSiguldas novads	
LV-092	Skrīveru novads	LVSkrīveru novads	
LV-093	Skrundas novads	LVSkrundas novads	
LV-094	Smiltenes novads	LVSmiltenes novads	
LV-095	Stopiņu novads	LVStopiņu novads	
LV-096	Strenču novads	LVStrenču novads	
LV-097	Talsu novads	LVTalsu novads	
LV-098	Tērvetes novads	LVTērvetes novads	
LV-099	Tukuma novads	LVTukuma novads	
LV-100	Vaiņodes novads	LVVaiņodes novads	
LV-101	Valkas novads	LVValkas novads	
LV-102	Varakļānu novads	LVVarakļānu novads	
LV-103	Vārkavas novads	LVVārkavas novads	
LV-104	Vecpiebalgas novads	LVVecpiebalgas novads	
LV-105	Vecumnieku novads	LVVecumnieku novads	
LV-106	Ventspils novads	LVVentspils novads	
LV-107	Viesītes novads	LVViesītes novads	
LV-108	Viļakas novads	LVViļakas novads	
LV-109	Viļānu novads	LVViļānu novads	
LV-110	Zilupes novads	LZilupes novads	
LV-DGV	Daugavpils	LVDaugavpils	
LV-JEL	Jelgava	LVJelgava	
LV-JKB	Jēkabpils	LVJēkabpils	
LV-JUR	Jūrmala	LVJūrmala	
LV-LPX	Liepāja	LVLiepāja	
LV-REZ	Rēzekne	LVRēzekne	
LV-RIX	Rīga	LVRīga	
LV-VEN	Ventspils	LVVentspils	
LV-VMR	Valmiera	LVValmiera	
LY-BA	Banghāzī	LYBanghāzī	
LY-BU	Al Buṭnān	LYAl Buṭnān	
LY-DR	Darnah	LYDarnah	
LY-GT	Ghāt	LYGhāt	
LY-JA	Al Jabal al Akhḍar	LYAl Jabal al Akhḍar	
LY-JG	Al Jabal al Gharbī	LYAl Jabal al Gharbī	
LY-JI	Al Jafārah	LYAl Jafārah	
LY-JU	Al Jufrah	LYAl Jufrah	
LY-KF	Al Kufrāh	LYAl Kufrāh	
LY-MB	Al Marqab	LYAl Marqab	
LY-MI	Miṣrātah	LYMiṣrātah	
LY-MJ	Al Marj	LYAl Marj	
LY-MQ	Murzuq	LYMurzuq	

LY-NL	Nālūt	LYNālūt		
LY-NQ	An Nuqāṭ al Khams	LYAn Nuqāṭ al Khams		
LY-SB	Sabhā	LYSabhā		
LY-SR	Surt	LYSurt		
LY-TB	Ṭarābulus	LYṬarābulus		
LY-WA	Al Wāḥāt	LYAl Wāḥāt		
LY-WD	Wādī al Ḥayāt	LYWādī al Ḥayāt		
LY-WS	Wādī ash Shāṭi'	LYWādī ash Shāṭi'		
LY-ZA	Az Zāwiyah	LYAz Zāwiyah		
MA-01	Tanger-Tétouan-Al Hoceïma	MA Tanger-Tétouan-Al Hoceïma		
MA-MDF	M'diq-Fnideq	MAM'diq-Fnideq		
MA-TNG	Tanger-Assilah	MA Tanger-Assilah		
MA-CHE	Chefchaouen	MAChefchaouen		
MA-FAH	Fahs-Anjra	MAFahs-Anjra		
MA-HOC	Al Hoceïma	MAAl Hoceïma		
MA-LAR	Larache	MALarache		
MA-OUZ	Ouezzane	MAOuezzane		
MA-TET	Tétouan	MATétouan		
MA-02	L'Oriental	MAL'Oriental		
MA-OUJ	Oujda-Angad	MAOujda-Angad		
MA-BER	Berkane	MABerkane		
MA-DRI	Driouch	MADriouch		
MA-FIG	Figuig	MAFiguig		
MA-GUF	Guercif	MAGuercif		
MA-JRA	Jerada	MAJerada		
MA-NAD	Nador	MANador		
MA-TAI	Taourirt	MATaourirt		
MA-03	Fès-Meknès	MAFès-Meknès		
MA-FES	Fès	MAFès		
MA-MEK	Meknès	MAMEknès		
MA-BOM	Boulemane	MABoulemane		
MA-HAJ	El Hajeb	MAEl Hajeb		
MA-IFR	Ifrane	MAIfrane		
MA-MOU	Moulay Yacoub	MAMoulay Yacoub		
MA-SEF	Sefrou	MASefrou		
MA-TAO	Taounate	MATaounate		
MA-TAZ	Taza	MATaza		
MA-04	Rabat-Salé-Kénitra	MARabat-Salé-Kénitra		
MA-RAB	Rabat	MARabat		
MA-SAL	Salé	MASalé		
MA-SKH	Skhirate-Témara	MASKhirate-Témara		
MA-KEN	Kénitra	MAKénitra		
MA-KHE	Khemisset	MAKhemisset		
MA-NOU	Nouaceur	MANouaceur		
MA-SIK	Sidi Kacem	MASidi Kacem		

MA-SIL	Sidi Slimane	MA	Sidi Slimane	
MA-05	Béni Mellal-Khénifra	MA	Béni Mellal-Khénifra	
MA-AZI	Azilal	MA	Azilal	
MA-BEM	Béni Mellal	MA	Béni Mellal	
MA-FQH	Fquih Ben Salah	MA	Fquih Ben Salah	
MA-KHN	Khenifra	MA	Khenifra	
MA-KHO	Khouribga	MA	Khouribga	
MA-06	Casablanca-Settat	MA	Casablanca-Settat	
MA-CAS	Casablanca	MA	Casablanca	
MA-MOH	Mohammadia	MA	Mohammadia	
MA-BES	Benslimane	MA	Benslimane	
MA-BRR	Berrechid	MA	Berrechid	
MA-CHT	Chtouka-Ait Baha	MA	Chtouka-Ait Baha	
MA-JDI	El Jadida	MA	El Jadida	
MA-MED	Médiouna	MA	Médiouna	
MA-SET	Settat	MA	Settat	
MA-SIB	Sidi Bennour	MA	Sidi Bennour	
MA-07	Marrakech-Safi	MA	Marrakech-Safi	
MA-MAR	Marrakech	MA	Marrakech	
MA-CHI	Chichaoua	MA	Chichaoua	
MA-ESI	Essaouira	MA	Essaouira	
MA-HAO	Al Haouz	MA	Al Haouz	
MA-KES	El Kelâa des Sraghna	MA	El Kelâa des Sraghna	
MA-REH	Rehamna	MA	Rehamna	
MA-SAF	Safi	MA	Safi	
MA-YUS	Yousseoufia	MA	Yousseoufia	
MA-08	Drâa-Tafilalet	MA	Drâa-Tafilalet	
MA-ERR	Errachidia	MA	Errachidia	
MA-MID	Midelt	MA	Midelt	
MA-OUA	Ouarzazate	MA	Ouarzazate	
MA-TIN	Tinghir	MA	Tinghir	
MA-ZAG	Zagora	MA	Zagora	
MA-09	Souss-Massa	MA	Souss-Massa	
MA-AGD	Agadir-Ida-Ou-Tanane	MA	Agadir-Ida-Ou-Tanane	
MA-INE	Inezgane-Ait Melloul	MA	Inezgane-Ait Melloul	
MA-TAR	Taroudant	MA	Taroudant	
MA-TAT	Tata	MA	Tata	
MA-TIZ	Tiznit	MA	Tiznit	
MA-10	Guelmim-Oued Noun (EH-part	MA	Guelmim-Oued Noun (EH-partia	
MA-ASZ	Assa-Zag (EH-partial)	MA	Assa-Zag (EH-partial)	
MA-GUE	Guelmim	MA	Guelmim	
MA-SIF	Sidi Ifni	MA	Sidi Ifni	
MA-TNT	Tan-Tan (EH-partial)	MA	Tan-Tan (EH-partial)	
MA-11	Laâyoune-Sakia El Hamra (EH	MA	Laâyoune-Sakia El Hamra (EH-p	
MA-BOD	Boujdour (EH)	MA	Boujdour (EH)	

MA-ESM	Es-Semara (EH-partial)	MAEs-Semara (EH-partial)		
MA-LAA	Laâyoune (EH)	MALaâyoune (EH)		
MA-TAF	Tarfaya (EH-partial)	MATarfaya (EH-partial)		
MA-12	Dakhla-Oued Ed-Dahab (EH)	MADakhla-Oued Ed-Dahab (EH)		
MA-AOU	Aousserd (EH)	MAAousserd (EH)		
MA-OULD	Oued Ed-Dahab (EH)	MAOued Ed-Dahab (EH)		
MC-CL	La Colle	MCLa Colle		
MC-CO	La Condamine	MCLa Condamine		
MC-FO	Fontvieille	MCFontvieille		
MC-GA	La Gare	MCLa Gare		
MC-JE	Jardin Exotique	MCJardin Exotique		
MC-LA	Larvotto	MCLarvotto		
MC-MA	Malbousquet	MCMalbousquet		
MC-MC	Monte-Carlo	MCMonte-Carlo		
MC-MG	Moneghetti	MCMoneghetti		
MC-MO	Monaco-Ville	MCMonaco-Ville		
MC-MU	Moulins	MCMoulins		
MC-PH	Port-Hercule	MCPort-Hercule		
MC-SD	Sainte-Dévote	MCSainte-Dévote		
MC-SO	La Source	MCLa Source		
MC-SP	Spélugues	MCSpélugues		
MC-SR	Saint-Roman	MCSaint-Roman		
MC-VR	Vallon de la Rousse	MCVallon de la Rousse		
MD-AN	Anenii Noi	MDAnenii Noi		
MD-BR	Briceni	MDBriceni		
MD-BS	Basarabeasca	MDBasarabeasca		
MD-CA	Cahul	MDCahul		
MD-CL	Călărași	MDCălărași		
MD-CM	Cimișlia	MDCimișlia		
MD-CR	Criuleni	MDCriuleni		
MD-CS	Căușeni	MDCăușeni		
MD-CT	Cantemir	MDCantemir		
MD-DO	Dondușeni	MDDondușeni		
MD-DR	Drochia	MDDrochia		
MD-DU	Dubăsari	MDDubăsari		
MD-ED	Edineț	MDEdineț		
MD-FA	Fălești	MDFălești		
MD-FL	Florești	MDFlorești		
MD-GL	Glodeni	MDGlodeni		
MD-HI	Hîncești	MDHîncești		
MD-IA	Ialoveni	MDIaloveni		
MD-LE	Leova	MDLeova		
MD-NI	Nisporeni	MDNisporeni		
MD-OC	Ocnița	MDOcnița		
MD-OR	Orhei	MDOrhei		

MD-RE	Rezina	MDRezina		
MD-RI	Rîșcani	MDRîșcani		
MD-SD	Șoldănești	MDȘoldănești		
MD-SI	Sîngerei	MDSîngerei		
MD-SO	Soroca	MDSoroca		
MD-ST	Strășeni	MDStrășeni		
MD-SV	Ștefan Vodă	MDȘtefan Vodă		
MD-TA	Taraclia	MDTaraclia		
MD-TE	Telenești	MDTelenești		
MD-UN	Ungheni	MDUngheni		
MD-GA	Găgăuzia, Unitatea teritorială	MDGăgăuzia, Unitatea teritorială a		
MD-SN	Stînga Nistrului, unitatea terit	MDStînga Nistrului, unitatea teritor		
MD-BA	Bălți	MDBălți		
MD-BD	Bender [Tighina]	MDBender [Tighina]		
MD-CU	Chișinău	MDChișinău		
ME-01	Andrijevica	MEAndrijevica		
ME-02	Bar	MEBar		
ME-03	Berane	MEBerane		
ME-04	Bijelo Polje	MEBijelo Polje		
ME-05	Budva	MEBudva		
ME-06	Cetinje	MECetinje		
ME-07	Danilovgrad	MEDanilovgrad		
ME-08	Herceg-Novi	MEHerceg-Novi		
ME-09	Kolašin	MEKolašin		
ME-10	Kotor	MEKotor		
ME-11	Mojkovac	MEMojkovac		
ME-12	Nikšić	MENikšić		
ME-13	Plav	MEPlav		
ME-14	Pljevlja	MEPljevlja		
ME-15	Plužine	MEPlužine		
ME-16	Podgorica	MEPodgorica		
ME-17	Rožaje	MERožaje		
ME-18	Šavnik	MEŠavnik		
ME-19	Tivat	METivat		
ME-20	Ulcinj	MEUlcinj		
ME-21	Žabljak	MEŽabljak		
ME-22	Gusinje	MEGusinje		
ME-23	Petnjica	MEPetnjica		
ME-24	Tuzi	METuzi		
MG-A	Toamasina	MGToamasina		
MG-D	Antsiranana	MGAntsiranana		
MG-F	Fianarantsoa	MGFianarantsoa		
MG-M	Mahajanga	MGMahajanga		
MG-T	Antananarivo	MGAntananarivo		
MG-U	Toliara	MGToliara		

MH-L	Ralik chain	MHRalik chain	
MH-L	Ralik chain	MHRalik chain	
MH-ALL	Ailinglaplap	MHAilinglaplap	
MH-ALL	Aelōñlaplap	MHAelōñlaplap	
MH-EBO	Ebon	MHEbon	
MH-EBO	Epoon	MHEpoon	
MH-ENI	Enewetak & Ujelang	MHEnewetak & Ujelang	
MH-ENI	Ānewetak & Wūjlañ	MHĀnewetak & Wūjlañ	
MH-JAB	Jabat	MHJabat	
MH-JAB	Jebat	MHJebat	
MH-JAL	Jaluit	MHJaluit	
MH-JAL	Jālwōj	MHJālwōj	
MH-KIL	Bikini & Kili	MHBikini & Kili	
MH-KIL	Pikinni & Kōle	MHPikinni & Kōle	
MH-KWA	Kwajalein	MHKwajalein	
MH-KWA	Kuwajleen	MHKuwajleen	
MH-LAE	Lae	MHLae	
MH-LAE	Lae	MHLae	
MH-LIB	Lib	MHLib	
MH-LIB	Ellep	MHEllep	
MH-NMK	Namdrik	MHNamdrik	
MH-NMK	Naṃdik	MHNaṃdik	
MH-NMU	Namu	MHNamu	
MH-NMU	Naṃo	MHNaṃo	
MH-RON	Rongelap	MHRongelap	
MH-RON	Roñlap	MHROñlap	
MH-UJA	Ujae	MHUjae	
MH-UJA	Ujae	MHUjae	
MH-WTH	Wotho	MHWotho	
MH-WTH	Wōtto	MHWōtto	
MH-T	Ratak chain	MHRatak chain	
MH-T	Ratak chain	MHRatak chain	
MH-ALK	Ailuk	MHAiluk	
MH-ALK	Aelok	MHAelok	
MH-ARN	Arno	MHArno	
MH-ARN	Arṇo	MHArṇo	
MH-AUR	Aur	MHAur	
MH-AUR	Aur	MHAur	
MH-LIK	Likiep	MHLikiep	
MH-LIK	Likiep	MHLikiep	
MH-MAJ	Majuro	MHMajuro	
MH-MAJ	Mājro	MHMājro	
MH-MAL	Maloelap	MHMaloelap	
MH-MAL	Maļoelap	MHMaļoelap	
MH-MEJ	Mejit	MHMejit	

MH-MEJ	Mājej	MHMājej		
MH-MIL	Mili	MHMili		
MH-MIL	Mile	MHMile		
MH-UTI	Utrik	MHUtrik		
MH-UTI	Utrōk	MHUtrōk		
MH-WTJ	Wotje	MHWotje		
MH-WTJ	Wōjjā	MHWōjjā		
MK-101	Veles	MKVeles		
MK-102	Gradsko	MKGradsko		
MK-103	Demir Kapija	MKDemir Kapija		
MK-104	Kavadarci	MKKavadarci		
MK-105	Lozovo	MKLozovo		
MK-106	Negotino	MKNegotino		
MK-107	Rosoman	MKRosoman		
MK-108	Sveti Nikole	MKSveti Nikole		
MK-109	Čaška	MKČaška		
MK-201	Berovo	MKBerovo		
MK-202	Vinica	MKVinica		
MK-203	Delčevo	MKDelčevo		
MK-204	Zrnovci	MKZrnovci		
MK-205	Karbinci	MKKarbinci		
MK-206	Kočani	MKKočani		
MK-207	Makedonska Kamenica	MKMakedonska Kamenica		
MK-208	Pehčevo	MKPehčevo		
MK-209	Probištip	MKProbištip		
MK-210	Češinovo-Obleševo	MKČešinovo-Obleševo		
MK-211	Štip	MKŠtip		
MK-301	Vevčani	MKVevčani		
MK-303	Debar	MKDebar		
MK-304	Debrca	MKDebrca		
MK-307	Kičevo	MKKičevo		
MK-308	Makedonski Brod	MKMakedonski Brod		
MK-310	Ohrid	MKOhrid		
MK-311	Plasnica	MKPlasnica		
MK-312	Struga	MKStruga		
MK-313	Centar Župa	MKCentar Župa		
MK-401	Bogdanci	MKBogdanci		
MK-402	Bosilovo	MKBosilovo		
MK-403	Valandovo	MKValandovo		
MK-404	Vasilevo	MKVasilevo		
MK-405	Gevgelija	MKGevgelija		
MK-406	Dojran	MKDojran		
MK-407	Konče	MKKonče		
MK-408	Novo Selo	MKNovo Selo		
MK-409	Radoviš	MKRadoviš		

MK-410	Strumica	MKStrumica		
MK-501	Bitola	MKBitola		
MK-502	Demir Hisar	MKDemir Hisar		
MK-503	Dolneni	MKDolneni		
MK-504	Krivogaštani	MKKrivogaštani		
MK-505	Kruševo	MKKruševo		
MK-506	Mogila	MKMogila		
MK-507	Novaci	MKNovaci		
MK-508	Prilep	MKPrilep		
MK-509	Resen	MKResen		
MK-601	Bogovinje	MKBogovinje		
MK-602	Brvenica	MKBrvenica		
MK-603	Vrapčište	MKVrapčište		
MK-604	Gostivar	MKGostivar		
MK-605	Želino	MKŽelino		
MK-606	Jegunovce	MKJegunovce		
MK-607	Mavrovo i Rostuše	MKMavrovo i Rostuše		
MK-608	Tearce	MKTearce		
MK-609	Tetovo	MKTetovo		
MK-701	Kratovo	MKKratovo		
MK-702	Kriva Palanka	MKKriva Palanka		
MK-703	Kumanovo	MKKumanovo		
MK-704	Lipkovo	MKLipkovo		
MK-705	Rankovce	MKRankovce		
MK-706	Staro Nagoričane	MKStaro Nagoričane		
MK-801	Aerodrom †	MKAerodrom †		
MK-802	Aračinovo	MKAračinovo		
MK-803	Butel †	MKButel †		
MK-804	Gazi Baba †	MKGazi Baba †		
MK-805	Gjorče Petrov †	MKGjorče Petrov †		
MK-806	Zelenikovo	MKZelenikovo		
MK-807	Ilinden	MKIlinden		
MK-808	Karpoš †	MKKarpoš †		
MK-809	Kisela Voda †	MKKisela Voda †		
MK-810	Petrovec	MKPetrovec		
MK-811	Saraj †	MKSaraj †		
MK-812	Sopište	MKSopište		
MK-813	Studeničani	MKStudeničani		
MK-814	Centar †	MKCentar †		
MK-815	Čair †	MKČair †		
MK-816	Čučer-Sandevo	MKČučer-Sandevo		
MK-817	Šuto Orizari †	MKŠuto Orizari †		
ML-1	Kayes	MLKayes		
ML-10	Taoudénit	MLTaoudénit		
ML-2	Koulikoro	MLKoulikoro		

ML-3	Sikasso	MLSikasso		
ML-4	Ségou	MLSégou		
ML-5	Mopti	MLMopti		
ML-6	Tombouctou	MLTombouctou		
ML-7	Gao	MLGao		
ML-8	Kidal	MLKidal		
ML-9	Ménaka	MLMénaka		
ML-BKO	Bamako	MLBamako		
MM-01	Sagaing	MMSagaing		
MM-02	Bago	MMBago		
MM-03	Magway	MMMagway		
MM-04	Mandalay	MMMandalay		
MM-05	Tanintharyi	MMTanintharyi		
MM-06	Yangon	MMYangon		
MM-07	Ayeyarwady	MMAyeyarwady		
MM-11	Kachin	MMKachin		
MM-12	Kayah	MMKayah		
MM-13	Kayin	MMKayin		
MM-14	Chin	MMChin		
MM-15	Mon	MMMon		
MM-16	Rakhine	MMRakhine		
MM-17	Shan	MMShan		
MM-18	Nay Pyi Taw	MMNay Pyi Taw		
MN-035	Orhon	MNOrhon		
MN-037	Darhan uul	MNDarhan uul		
MN-039	Hentiy	MNHentiy		
MN-041	Hövsgöl	MNHövsgöl		
MN-043	Hovd	MNHovd		
MN-046	Uvs	MNUvs		
MN-047	Töv	MNTöv		
MN-049	Selenge	MNSelenge		
MN-051	Sühbaatar	MNSühbaatar		
MN-053	Ömnögovı	MNÖmnögovı		
MN-055	Övörhangay	MNÖvörhangay		
MN-057	Dzavhan	MNDzavhan		
MN-059	Dundgovı	MNDundgovı		
MN-061	Dornod	MNDornod		
MN-063	Dornogovı	MNDornogovı		
MN-064	Govı-Sümer	MNGovı-Sümer		
MN-065	Govı-Altay	MNGovı-Altay		
MN-067	Bulgan	MNBulgan		
MN-069	Bayanhongor	MNBayanhongor		
MN-071	Bayan-Ölgiy	MNBayan-Ölgiy		
MN-073	Arhangay	MNArhangay		
MN-1	Ulaanbaatar	MNUlaanbaatar		

MR-01	Hodh ech Chargui	MRHodh ech Chargui		
MR-02	Hodh el Gharbi	MRHodh el Gharbi		
MR-03	Assaba	MRAssaba		
MR-04	Gorgol	MRGorgol		
MR-05	Brakna	MRBrakna		
MR-06	Trarza	MRTrarza		
MR-07	Adrar	MRAdrar		
MR-08	Dakhlet Nouâdhibou	MRDakhlet Nouâdhibou		
MR-09	Tagant	MRTagant		
MR-10	Guidimaka	MRGuidimaka		
MR-11	Tiris Zemmour	MRTiris Zemmour		
MR-12	Inchiri	MRInchiri		
MR-13	Nuwākshūt al Gharbīyah	MRNuwākshūt al Gharbīyah		
MR-13	Nouakchott Ouest	MRNouakchott Ouest		
MR-14	Nuwākshūt ash Shamālīyah	MRNuwākshūt ash Shamālīyah		
MR-14	Nouakchott Nord	MRNouakchott Nord		
MR-15	Nuwākshūt al Janūbīyah	MRNuwākshūt al Janūbīyah		
MR-15	Nouakchott Sud	MRNouakchott Sud		
MT-01	Attard	MTAttard		
MT-01	Attard	MTAttard		
MT-02	Balzan	MTBalzan		
MT-02	Balzan	MTBalzan		
MT-03	Birgu	MTBirgu		
MT-03	Birgu	MTBirgu		
MT-04	Birkirkara	MTBirkirkara		
MT-04	Birkirkara	MTBirkirkara		
MT-05	Biržebbuğa	MTBiržebbuğa		
MT-05	Biržebbuğa	MTBiržebbuğa		
MT-06	Bormla	MTBormla		
MT-06	Bormla	MTBormla		
MT-07	Dingli	MTDingli		
MT-07	Dingli	MTDingli		
MT-08	Fgura	MTFgura		
MT-08	Fgura	MTFgura		
MT-09	Floriana	MTFloriana		
MT-09	Floriana	MTFloriana		
MT-10	Fontana	MTFontana		
MT-10	Fontana	MTFontana		
MT-11	Gudja	MTGudja		
MT-11	Gudja	MTGudja		
MT-12	Gżira	MTGżira		
MT-12	Gżira	MTGżira		
MT-13	Għajnsielem	MTGħajnsielem		
MT-13	Għajnsielem	MTGħajnsielem		
MT-14	Għarb	MTGħarb		

MT-14	Għarb	MTGħarb		
MT-15	Għargħur	MTGħargħur		
MT-15	Għargħur	MTGħargħur		
MT-16	Għasri	MTGħasri		
MT-16	Għasri	MTGħasri		
MT-17	Għaxaq	MTGħaxaq		
MT-17	Għaxaq	MTGħaxaq		
MT-18	Ħamrun	MTĦamrun		
MT-18	Ħamrun	MTĦamrun		
MT-19	Iklin	MTIklin		
MT-19	Iklin	MTIklin		
MT-20	Isla	MTIsla		
MT-20	Isla	MTIsla		
MT-21	Kalkara	MTKalkara		
MT-21	Kalkara	MTKalkara		
MT-22	Kerċem	MTKerċem		
MT-22	Kerċem	MTKerċem		
MT-23	Kirkop	MTKirkop		
MT-23	Kirkop	MTKirkop		
MT-24	Lija	MTLija		
MT-24	Lija	MTLija		
MT-25	Luqa	MTLuqa		
MT-25	Luqa	MTLuqa		
MT-26	Marsa	MTMarsa		
MT-26	Marsa	MTMarsa		
MT-27	Marsaskala	MTMarsaskala		
MT-27	Marsaskala	MTMarsaskala		
MT-28	Marsaxlokk	MTMarsaxlokk		
MT-28	Marsaxlokk	MTMarsaxlokk		
MT-29	Mdina	MTMdina		
MT-29	Mdina	MTMdina		
MT-30	Mellieħa	MTMellieħa		
MT-30	Mellieħa	MTMellieħa		
MT-31	Mġarr	MTMġarr		
MT-31	Mġarr	MTMġarr		
MT-32	Mosta	MTMosta		
MT-32	Mosta	MTMosta		
MT-33	Mqabba	MTMqabba		
MT-33	Mqabba	MTMqabba		
MT-34	Msida	MTMsida		
MT-34	Msida	MTMsida		
MT-35	Mtarfa	MTMtarfa		
MT-35	Mtarfa	MTMtarfa		
MT-36	Munxar	MTMunxar		
MT-36	Munxar	MTMunxar		

MT-37	Nadur	MTNadur		
MT-37	Nadur	MTNadur		
MT-38	Naxxar	MTNaxxar		
MT-38	Naxxar	MTNaxxar		
MT-39	Paola	MTPaola		
MT-39	Paola	MTPaola		
MT-40	Pembroke	MTPembroke		
MT-40	Pembroke	MTPembroke		
MT-41	Pietà	MTPietà		
MT-41	Pietà	MTPietà		
MT-42	Qala	MTQala		
MT-42	Qala	MTQala		
MT-43	Qormi	MTQormi		
MT-43	Qormi	MTQormi		
MT-44	Qrendi	MTQrendi		
MT-44	Qrendi	MTQrendi		
MT-45	Rabat Gozo	MTRabat Gozo		
MT-45	Rabat Ghawdex	MTRabat Ghawdex		
MT-46	Rabat Malta	MTRabat Malta		
MT-46	Rabat Malta	MTRabat Malta		
MT-47	Safi	MTSafi		
MT-47	Safi	MTSafi		
MT-48	Saint Julian's	MTSaint Julian's		
MT-48	San Ġiljan	MTSan Ġiljan		
MT-49	Saint John	MTSaint John		
MT-49	San Ġwann	MTSan Ġwann		
MT-50	Saint Lawrence	MTSaint Lawrence		
MT-50	San Lawrenz	MTSan Lawrenz		
MT-51	Saint Paul's Bay	MTSaint Paul's Bay		
MT-51	San Pawl il-Baħar	MTSan Pawl il-Baħar		
MT-52	Sannat	MTSannat		
MT-52	Sannat	MTSannat		
MT-53	Saint Lucia's	MTSaint Lucia's		
MT-53	Santa Luċija	MTSanta Luċija		
MT-54	Santa Venera	MTSanta Venera		
MT-54	Santa Venera	MTSanta Venera		
MT-55	Siġġiewi	MTSiġġiewi		
MT-55	Siġġiewi	MTSiġġiewi		
MT-56	Sliema	MTSliema		
MT-56	Sliema	MTSliema		
MT-57	Swieqi	MTSwieqi		
MT-57	Swieqi	MTSwieqi		
MT-58	Ta' Xbiex	MTTa' Xbiex		
MT-58	Ta' Xbiex	MTTa' Xbiex		
MT-59	Tarxien	MTTarxien		

MT-59	Tarxien	MTTarxien		
MT-60	Valetta	MTValletta		
MT-60	Valetta	MTValletta		
MT-61	Xagħra	MTXagħra		
MT-61	Xagħra	MTXagħra		
MT-62	Xewkija	MTXewkija		
MT-62	Xewkija	MTXewkija		
MT-63	Xgħajra	MTXgħajra		
MT-63	Xgħajra	MTXgħajra		
MT-64	Żabbar	MTŻabbar		
MT-64	Żabbar	MTŻabbar		
MT-65	Żebbuġ Gozo	MTŻebbuġ Gozo		
MT-65	Żebbuġ Għawdex	MTŻebbuġ Għawdex		
MT-66	Żebbuġ Malta	MTŻebbuġ Malta		
MT-66	Żebbuġ Malta	MTŻebbuġ Malta		
MT-67	Żejtun	MTŻejtun		
MT-67	Żejtun	MTŻejtun		
MT-68	Żurrieq	MTŻurrieq		
MT-68	Żurrieq	MTŻurrieq		
MU-BR	Beau Bassin-Rose Hill	MUBeau Bassin-Rose Hill		
MU-CU	Curepipe	MUCurepipe		
MU-PU	Port Louis	MUPort Louis		
MU-QB	Quatre Bornes	MUQuatre Bornes		
MU-VP	Vacoas-Phoenix	MUVacoas-Phoenix		
MU-BL	Black River	MUBlack River		
MU-FL	Flacq	MUFlacq		
MU-GP	Grand Port	MUGrand Port		
MU-MO	Moka	MUMoka		
MU-PA	Pamplemousses	MUPamplemousses		
MU-PL	Port Louis	MUPort Louis		
MU-PW	Plaines Wilhems	MUPlaines Wilhems		
MU-RR	Rivière du Rempart	MURivière du Rempart		
MU-SA	Savanne	MUSavanne		
MU-AG	Agalega Islands	MUAgalega Islands		
MU-CC	Cargados Carajos Shoals	MUCargados Carajos Shoals		
MU-RO	Rodrigues Island	MURodrigues Island		
MV-00	Ariatholhu Dhekunuburi	MVAriatholhu Dhekunuburi		
MV-00	South Ari Atoll	MVSouth Ari Atoll		
MV-02	Ariatholhu Uthuruburi	MVAriatholhu Uthuruburi		
MV-02	North Ari Atoll	MVNorth Ari Atoll		
MV-03	Faadhippolhu	MVFaadhippolhu		
MV-03	Faadhippolhu	MVFaadhippolhu		
MV-04	Felidheatholhu	MVFelidheatholhu		
MV-04	Felidhu Atoll	MVFelidhu Atoll		
MV-05	Hahdhunmathi	MVHahdhunmathi		

MV-05	Hahdhunmathi	MVHahdhunmathi	
MV-07	Thiladhunmathee Uthuruburi	MVThiladhunmathee Uthuruburi	
MV-07	North Thiladhunmathi	MVNorth Thiladhunmathi	
MV-08	Kolhumadulu	MVKolhumadulu	
MV-08	Kolhumadulu	MVKolhumadulu	
MV-12	Mulakatholhu	MVMulakatholhu	
MV-12	Mulaku Atoll	MVMulaku Atoll	
MV-13	Maalhosmadulu Uthuruburi	MVMaalhosmadulu Uthuruburi	
MV-13	North Maalhosmadulu	MVNorth Maalhosmadulu	
MV-14	Nilandheatholhu Uthuruburi	MVNilandheatholhu Uthuruburi	
MV-14	North Nilandhe Atoll	MVNorth Nilandhe Atoll	
MV-17	Nilandheatholhu Dhekunuburi	MVNilandheatholhu Dhekunuburi	
MV-17	South Nilandhe Atoll	MVSouth Nilandhe Atoll	
MV-20	Maalhosmadulu Dhekunuburi	MVMaalhosmadulu Dhekunuburi	
MV-20	South Maalhosmadulu	MVSouth Maalhosmadulu	
MV-23	Thiladhunmathee Dhekunuburi	MVThiladhunmathee Dhekunuburi	
MV-23	South Thiladhunmathi	MVSouth Thiladhunmathi	
MV-24	Miladhunmadulu Uthuruburi	MVMiladhunmadulu Uthuruburi	
MV-24	North Miladhunmadulu	MVNorth Miladhunmadulu	
MV-25	Miladhunmadulu Dhekunuburi	MVMiladhunmadulu Dhekunuburi	
MV-25	South Miladhunmadulu	MVSouth Miladhunmadulu	
MV-26	Maaleatholhu	MVMaaleatholhu	
MV-26	Male Atoll	MVMale Atoll	
MV-27	Huvadhuatholhu Uthuruburi	MVHuvadhuatholhu Uthuruburi	
MV-27	North Huvadhu Atoll	MVNorth Huvadhu Atoll	
MV-28	Huvadhuatholhu Dhekunuburi	MVHuvadhuatholhu Dhekunuburi	
MV-28	South Huvadhu Atoll	MVSouth Huvadhu Atoll	
MV-29	Fuvammulah	MVFuvammulah	
MV-29	Fuvammulah	MVFuvammulah	
MV-01	Addu	MVAddu	
MV-01	Addu City	MVAddu City	
MV-MLE	Maale	MVMaale	
MV-MLE	Male	MVMale	
MW-C	Central Region	MWCentral Region	
MW-C	Chapakati	MWChapakati	
MW-DE	Dedza	MWDedza	
MW-DE	Dedza	MWDedza	
MW-DO	Dowa	MWDowa	
MW-DO	Dowa	MWDowa	
MW-KS	Kasungu	MWKasungu	
MW-KS	Kasungu	MWKasungu	
MW-LI	Lilongwe	MWLilongwe	
MW-LI	Lilongwe	MWLilongwe	
MW-MC	Mchinji	MWMchinji	
MW-MC	Mchinji	MWMchinji	

MW-NI	Ntchisi	MW	Ntchisi	
MW-NI	Ntchisi	MW	Ntchisi	
MW-NK	Nkhotakota	MW	Nkhotakota	
MW-NK	Nkhotakota	MW	Nkhotakota	
MW-NU	Ntcheu	MW	Ntcheu	
MW-NU	Ntcheu	MW	Ntcheu	
MW-SA	Salima	MW	Salima	
MW-SA	Salima	MW	Salima	
MW-N	Northern Region	MW	Northern Region	
MW-N	Chakumpoto	MW	Chakumpoto	
MW-CT	Chitipa	MW	Chitipa	
MW-CT	Chitipa	MW	Chitipa	
MW-KR	Karonga	MW	Karonga	
MW-KR	Karonga	MW	Karonga	
MW-LK	Likoma	MW	Likoma	
MW-LK	Likoma	MW	Likoma	
MW-MZ	Mzimba	MW	Mzimba	
MW-MZ	Mzimba	MW	Mzimba	
MW-NB	Nkhata Bay	MW	Nkhata Bay	
MW-NB	Nkhata Bay	MW	Nkhata Bay	
MW-RU	Rumphi	MW	Rumphi	
MW-RU	Rumphi	MW	Rumphi	
MW-S	Southern Region	MW	Southern Region	
MW-S	Chakumwera	MW	Chakumwera	
MW-BA	Balaka	MW	Balaka	
MW-BA	Balaka	MW	Balaka	
MW-BL	Blantyre	MW	Blantyre	
MW-BL	Blantyre	MW	Blantyre	
MW-CK	Chikwawa	MW	Chikwawa	
MW-CK	Chikwawa	MW	Chikwawa	
MW-CR	Chiradzulu	MW	Chiradzulu	
MW-CR	Chiradzulu	MW	Chiradzulu	
MW-MG	Mangochi	MW	Mangochi	
MW-MG	Mangochi	MW	Mangochi	
MW-MH	Machinga	MW	Machinga	
MW-MH	Machinga	MW	Machinga	
MW-MU	Mulanje	MW	Mulanje	
MW-MU	Mulanje	MW	Mulanje	
MW-MW	Mwanza	MW	Mwanza	
MW-MW	Mwanza	MW	Mwanza	
MW-NE	Neno	MW	Neno	
MW-NE	Neno	MW	Neno	
MW-NS	Nsanje	MW	Nsanje	
MW-NS	Nsanje	MW	Nsanje	
MW-PH	Phalombe	MW	Phalombe	

MW-PH	Phalombe	MWPhalombe		
MW-TH	Thyolo	MWThyolo		
MW-TH	Thyolo	MWThyolo		
MW-ZO	Zomba	MWZomba		
MW-ZO	Zomba	MWZomba		
MX-AGU	Aguascalientes	MXAguascalientes		
MX-BCN	Baja California	MXBaja California		
MX-BCS	Baja California Sur	MXBaja California Sur		
MX-CAM	Campeche	MXCampeche		
MX-CHH	Chihuahua	MXChihuahua		
MX-CHP	Chiapas	MXChiapas		
MX-COA	Coahuila de Zaragoza	MXCoahuila de Zaragoza		
MX-COL	Colima	MXColima		
MX-DUR	Durango	MXDurango		
MX-GRO	Guerrero	MXGuerrero		
MX-GUA	Guanajuato	MXGuanajuato		
MX-HID	Hidalgo	MXHidalgo		
MX-JAL	Jalisco	MXJalisco		
MX-MEX	México	MXMéxico		
MX-MIC	Michoacán de Ocampo	MXMichoacán de Ocampo		
MX-MOR	Morelos	MXMorelos		
MX-NAY	Nayarit	MXNayarit		
MX-NLE	Nuevo León	MXNuevo León		
MX-OAX	Oaxaca	MXOaxaca		
MX-PUE	Puebla	MPuebla		
MX-QUE	Querétaro	MXQuerétaro		
MX-ROO	Quintana Roo	MXQuintana Roo		
MX-SIN	Sinaloa	MXSinaloa		
MX-SLP	San Luis Potosí	MXSan Luis Potosí		
MX-SON	Sonora	MXSonora		
MX-TAB	Tabasco	MXTabasco		
MX-TAM	Tamaulipas	MXTamaulipas		
MX-TLA	Tlaxcala	MXTlaxcala		
MX-VER	Veracruz de Ignacio de la Llave	MXVeracruz de Ignacio de la Llave		
MX-YUC	Yucatán	MXYucatán		
MX-ZAC	Zacatecas	MXZacatecas		
MX-CMX	Ciudad de México	MXCiudad de México		
MY-14	Wilayah Persekutuan Kuala Lumpur	MYWilayah Persekutuan Kuala Lumpur		
MY-15	Wilayah Persekutuan Labuan	MYWilayah Persekutuan Labuan		
MY-16	Wilayah Persekutuan Putrajaya	MYWilayah Persekutuan Putrajaya		
MY-01	Johor	MYJohor		
MY-02	Kedah	MYKedah		
MY-03	Kelantan	MYKelantan		
MY-04	Melaka	MYMelaka		
MY-05	Negeri Sembilan	MYNegeri Sembilan		

MY-06	Pahang	MYPahang		
MY-07	Pulau Pinang	MYPulau Pinang		
MY-08	Perak	MYPerak		
MY-09	Perlis	MYPerlis		
MY-10	Selangor	MYSelangor		
MY-11	Terengganu	MYTerengganu		
MY-12	Sabah	MYSabah		
MY-13	Sarawak	MYSarawak		
MZ-MPM	Maputo	MZMaputo		
MZ-A	Niassa	MZNiassa		
MZ-B	Manica	MZManica		
MZ-G	Gaza	MZGaza		
MZ-I	Inhambane	MZInhambane		
MZ-L	Maputo	MZMaputo		
MZ-N	Nampula	MZNampula		
MZ-P	Cabo Delgado	MZCabo Delgado		
MZ-Q	Zambézia	MZZambézia		
MZ-S	Sofala	MZSofala		
MZ-T	Tete	MZTete		
NA-CA	Zambezi	NAZambezi		
NA-ER	Erongo	NAErongo		
NA-HA	Hardap	NAHardap		
NA-KA	Karas	NAKaras		
NA-KE	Kavango East	NAKavango East		
NA-KH	Khomas	NAKhomas		
NA-KU	Kunene	NAKunene		
NA-KW	Kavango West	NAKavango West		
NA-OD	Otjozondjupa	NAOtjozondjupa		
NA-OH	Omaheke	NAOmaheke		
NA-ON	Oshana	NAOshana		
NA-OS	Omusati	NAOmusati		
NA-OT	Oshikoto	NAOshikoto		
NA-OW	Ohangwena	NAOhangwena		
NE-8	Niamey	NENiamey		
NE-1	Agadez	NEAgadez		
NE-2	Diffa	NEDiffa		
NE-3	Dosso	NEDosso		
NE-4	Maradi	NEMaradi		
NE-5	Tahoua	NETahoua		
NE-6	Tillabéri	NETillabéri		
NE-7	Zinder	NEZinder		
NG-AB	Abia	NGAbia		
NG-AD	Adamawa	NGAdamawa		
NG-AK	Akwa Ibom	NGAkwa Ibom		
NG-AN	Anambra	NGAnambra		

NG-BA	Bauchi	NGBauchi		
NG-BE	Benue	NGBenue		
NG-BO	Borno	NGBorno		
NG-BY	Bayelsa	NGBayelsa		
NG-CR	Cross River	NGCross River		
NG-DE	Delta	NGDelta		
NG-EB	Ebonyi	NGEbonyi		
NG-ED	Edo	NGEdo		
NG-EK	Ekiti	NGEkiti		
NG-EN	Enugu	NGEnugu		
NG-GO	Gombe	NGGombe		
NG-IM	Imo	NGImo		
NG-JI	Jigawa	NGJigawa		
NG-KD	Kaduna	NGKaduna		
NG-KE	Kebbi	NGKebbi		
NG-KN	Kano	NGKano		
NG-KO	Kogi	NGKogi		
NG-KT	Katsina	NGKatsina		
NG-KW	Kwara	NGKwara		
NG-LA	Lagos	NGLagos		
NG-NA	Nasarawa	NGNasarawa		
NG-NI	Niger	NGNiger		
NG-OG	Ogun	NGOgun		
NG-ON	Ondo	NGOndo		
NG-OS	Osun	NGOsun		
NG-OY	Oyo	NGOyo		
NG-PL	Plateau	NGPlateau		
NG-RI	Rivers	NGRivers		
NG-SO	Sokoto	NGSokoto		
NG-TA	Taraba	NGTaraba		
NG-YO	Yobe	NGYobe		
NG-ZA	Zamfara	NGZamfara		
NG-FC	Abuja Federal Capital Territory	NGAbuja Federal Capital Territory		
NI-BO	Boaco	NIBoaco		
NI-CA	Carazo	NICarazo		
NI-CI	Chinandega	NIChinandega		
NI-CO	Chontales	NIChontales		
NI-ES	Estelí	NIEstelí		
NI-GR	Granada	NIGranada		
NI-JI	Jinotega	NIJinotega		
NI-LE	León	NILeón		
NI-MD	Madriz	NIMadriz		
NI-MN	Managua	NIManagua		
NI-MS	Masaya	NIMasaya		
NI-MT	Matagalpa	NIMatagalpa		

NI-NS	Nueva Segovia	NI	Nueva Segovia	
NI-RI	Rivas	NI	Rivas	
NI-SJ	Río San Juan	NI	Río San Juan	
NI-AN	Costa Caribe Norte	NI	Costa Caribe Norte	
NI-AS	Costa Caribe Sur	NI	Costa Caribe Sur	
NL-DR	Drenthe	NL	Drenthe	
NL-FL	Flevoland	NL	Flevoland	
NL-FR	Fryslân	NL	Fryslân	
NL-GE	Gelderland	NL	Gelderland	
NL-GR	Groningen	NL	Groningen	
NL-LI	Limburg	NL	Limburg	
NL-NB	Noord-Brabant	NL	Noord-Brabant	
NL-NH	Noord-Holland	NL	Noord-Holland	
NL-OV	Overijssel	NL	Overijssel	
NL-UT	Utrecht	NL	Utrecht	
NL-ZE	Zeeland	NL	Zeeland	
NL-ZH	Zuid-Holland	NL	Zuid-Holland	
NL-AW	Aruba (see also separate country)	NL	Aruba (see also separate country)	
NL-CW	Curaçao (see also separate country)	NL	Curaçao (see also separate country)	
NL-SX	Sint Maarten (see also separate country)	NL	Sint Maarten (see also separate country)	
NL-BQ1	Bonaire (see also separate country)	NL	Bonaire (see also separate country)	
NL-BQ2	Saba (see also separate country)	NL	Saba (see also separate country)	
NL-BQ3	Sint Eustatius (see also separate country)	NL	Sint Eustatius (see also separate country)	
NO-03	Oslo	NO	Oslo	
NO-11	Rogaland	NO	Rogaland	
NO-15	Møre og Romsdal	NO	Møre og Romsdal	
NO-18	Nordland	NO	Nordland	
NO-30	Viken	NO	Viken	
NO-34	Innlandet	NO	Innlandet	
NO-38	Vestfold og Telemark	NO	Vestfold og Telemark	
NO-42	Agder	NO	Agder	
NO-46	Vestland	NO	Vestland	
NO-50	Trøndelag	NO	Trøndelag	
NO-54	Troms og Finnmark	NO	Troms og Finnmark	
NO-21	Svalbard (Arctic Region) (see also Jan Mayen)	NO	Svalbard (Arctic Region) (see also Jan Mayen)	
NO-22	Jan Mayen (Arctic Region) (see also Svalbard)	NO	Jan Mayen (Arctic Region) (see also Svalbard)	
NP-1	Central	NP	Central	
NP-1	Madhyamanchal	NP	Madhyamanchal	
NP-BA	Bagmati	NP	Bagmati	
NP-JA	Janakpur	NP	Janakpur	
NP-NA	Narayani	NP	Narayani	
NP-2	Mid Western	NP	Mid Western	
NP-2	Madhya Pashchimanchal	NP	Madhya Pashchimanchal	
NP-BH	Bheri	NP	Bheri	
NP-KA	Karnali	NP	Karnali	

NP-RA	Rapti	NPRapti		
NP-3	Western	NPWestern		
NP-3	Pashchimanchal	NPPashchimanchal		
NP-DH	Dhawalagiri	NPDhawalagiri		
NP-GA	Gandaki	NPGandaki		
NP-LU	Lumbini	NPLumbini		
NP-4	Eastern	NPEastern		
NP-4	Purwanchal	NPPurwanchal		
NP-KO	Kosi	NPKosi		
NP-ME	Mechi	NPMechi		
NP-SA	Sagarmatha	NPSagarmatha		
NP-5	Far Western	NPFar Western		
NP-5	Sudur Pashchimanchal	NPSudur Pashchimanchal		
NP-MA	Mahakali	NPMahakali		
NP-SE	Seti	NPSeti		
NP-P1	Province 1	NPProvince 1		
NP-P1	Pradesh 1	NPPradesh 1		
NP-P2	Province 2	NPProvince 2		
NP-P2	Pradesh 2	NPPradesh 2		
NP-P3	Province 3	NPProvince 3		
NP-P3	Pradesh 3	NPPradesh 3		
NP-P4	Gandaki	NPGandaki		
NP-P4	Gandaki	NPGandaki		
NP-P5	Province 5	NPProvince 5		
NP-P5	Pradesh 5	NPPradesh 5		
NP-P6	Karnali	NPKarnali		
NP-P6	Karnali	NPKarnali		
NP-P7	Province 7	NPProvince 7		
NP-P7	Pradesh 7	NPPradesh 7		
NR-01	Aiwo	NRAiwo		
NR-01	Aiwo	NRAiwo		
NR-02	Anabar	NRAnabar		
NR-02	Anabar	NRAnabar		
NR-03	Anetan	NRAnetan		
NR-03	Anetan	NRAnetan		
NR-04	Anibare	NRAnibare		
NR-04	Anibare	NRAnibare		
NR-05	Baitsi	NRBaitsi		
NR-05	Baitsi	NRBaitsi		
NR-06	Boe	NRBoe		
NR-06	Boe	NRBoe		
NR-07	Buada	NRBuada		
NR-07	Buada	NRBuada		
NR-08	Denigomodu	NRDenigomodu		
NR-08	Denigomodu	NRDenigomodu		

NR-09	Ewa	NREwa		
NR-09	Ewa	NREwa		
NR-10	Ijuw	NRIfuw		
NR-10	Ijuw	NRIfuw		
NR-11	Meneng	NRMeneng		
NR-11	Meneng	NRMeneng		
NR-12	Nibok	NRNibok		
NR-12	Nibok	NRNibok		
NR-13	Uaboe	NRUaboe		
NR-13	Uaboe	NRUaboe		
NR-14	Yaren	NRYaren		
NR-14	Yaren	NRYaren		
NZ-AUK	Auckland	NZAuckland		
NZ-AUK	Tāmaki-makau-rau	NZTāmaki-makau-rau		
NZ-BOP	Bay of Plenty	NZBay of Plenty		
NZ-BOP	Te Moana a Toi Te Huatahi	NZTe Moana a Toi Te Huatahi		
NZ-CAN	Canterbury	NZCanterbury		
NZ-CAN	Waitaha	NZWaitaha		
NZ-GIS	Gisborne	NZGisborne		
NZ-GIS	Tūranga nui a Kiwa	NZTūranga nui a Kiwa		
NZ-HKB	Hawke's Bay	NZHawke's Bay		
NZ-HKB	Te Matau a Māui	NZTe Matau a Māui		
NZ-MBH	Marlborough	NZMarlborough		
NZ-MWT	Manawatu-Wanganui	NZManawatu-Wanganui		
NZ-MWT	Manawatu Whanganui	NZManawatu Whanganui		
NZ-NSN	Nelson	NZNelson		
NZ-NSN	Whakatū	NZWhakatū		
NZ-NTL	Northland	NZNNorthland		
NZ-NTL	Te Tai tokerau	NZTe Tai tokerau		
NZ-OTA	Otago	NZOtago		
NZ-OTA	Ō Tākou	NZŌ Tākou		
NZ-STL	Southland	NZSouthland		
NZ-STL	Murihiku	NZMurihiku		
NZ-TAS	Tasman	NZTasman		
NZ-TKI	Taranaki	NZTaranaki		
NZ-TKI	Taranaki	NZTaranaki		
NZ-WGN	Wellington	NZWellington		
NZ-WGN	Te Whanga-nui-a-Tara	NZTe Whanga-nui-a-Tara		
NZ-WKO	Waikato	NZWaikato		
NZ-WTC	West Coast	NZWest Coast		
NZ-WTC	Te Taihau ā uru	NZTe Taihau ā uru		
NZ-CIT	Chatham Islands Territory	NZChatham Islands Territory		
NZ-CIT	Wharekauri	NZWharekauri		
OM-BJ	Janūb al Bāṭinah	OMJanūb al Bāṭinah		
OM-BS	Shamāl al Bāṭinah	OMShamāl al Bāṭinah		

OM-BU	Al Buraymī	OMAl Buraymī	
OM-DA	Ad Dākhilīyah	OMAd Dākhilīyah	
OM-MA	Masqaṭ	OMMasqaṭ	
OM-MU	Musandam	OMMusandam	
OM-SJ	Janūb ash Sharqīyah	OMJanūb ash Sharqīyah	
OM-SS	Shamāl ash Sharqīyah	OMShamāl ash Sharqīyah	
OM-WU	Al Wusṭá	OMAl Wusṭá	
OM-ZA	Aḏ Ḍāhirah	OMAz Ḍāhirah	
OM-ZU	Ḍufār	OMḌufār	
PA-EM	Emberá	PAEmberá	
PA-KY	Guna Yala	PAGuna Yala	
PA-NB	Ngöbe-Buglé	PANgöbe-Buglé	
PA-1	Bocas del Toro	PABocas del Toro	
PA-10	Panamá Oeste	PAPanamá Oeste	
PA-2	Coclé	PACoclé	
PA-3	Colón	PAColón	
PA-4	Chiriquí	PACHiriquí	
PA-5	Darién	PADarién	
PA-6	Herrera	PAHerrera	
PA-7	Los Santos	PALos Santos	
PA-8	Panamá	PAPanamá	
PA-9	Veraguas	PAVeraguas	
PE-AMA	Amasunu	PEAmasunu	
PE-AMA	Amarumayu	PEAmarumayu	
PE-AMA	Amazonas	PEAmazonas	
PE-ANC	Ankashu	PEAnkashu	
PE-ANC	Anqash	PEAnqash	
PE-ANC	Ancash	PEAncash	
PE-APU	Apurimaq	PEApurimaq	
PE-APU	Apurimaq	PEApurimaq	
PE-APU	Apurímac	PEApurímac	
PE-ARE	Arikipa	PEArikipa	
PE-ARE	Ariqipa	PEAriqipa	
PE-ARE	Arequipa	PEArequipa	
PE-AYA	Ayaquchu	PEAyaquchu	
PE-AYA	Ayakuchu	PEAyakuchu	
PE-AYA	Ayacucho	PEAyacucho	
PE-CAJ	Qajamarca	PEQajamarca	
PE-CAJ	Kashamarca	PEKashamarca	
PE-CAJ	Cajamarca	PECajamarca	
PE-CAL	Kallao	PEKallao	
PE-CAL	Qallaw	PEQallaw	
PE-CAL	El Callao	PEEl Callao	
PE-CUS	Kusku	PEKusku	
PE-CUS	Qusqu	PEQusqu	

PE-CUS	Cusco	PECusco		
PE-HUC	Wanuku	PEWanuku		
PE-HUC	Wanuku	PEWanuku		
PE-HUC	Huánuco	PEHuánuco		
PE-HUV	Wankawelika	PEWankawelika		
PE-HUV	Wankawillka	PEWankawillka		
PE-HUV	Huancavelica	PEHuancavelica		
PE-ICA	Ika	PEIka		
PE-ICA	Ika	PEIka		
PE-ICA	Ica	PEIca		
PE-JUN	Junin	PEJunin		
PE-JUN	Hunin	PEHunin		
PE-JUN	Junín	PEJunín		
PE-LAL	La Libertad	PELa Libertad		
PE-LAL	Qispi kay	PEQispi kay		
PE-LAL	La Libertad	PELa Libertad		
PE-LAM	Lambayeque	PELambayeque		
PE-LAM	Lampalliqi	PELampalliqi		
PE-LAM	Lambayeque	PELambayeque		
PE-LIM	Lima	PELima		
PE-LIM	Lima	PELima		
PE-LIM	Lima	PELima		
PE-LOR	Luritu	PELuritu		
PE-LOR	Luritu	PELuritu		
PE-LOR	Loreto	PELoreto		
PE-MDD	Madre de Dios	PEMadre de Dios		
PE-MDD	Mayutata	PEMayutata		
PE-MDD	Madre de Dios	PEMadre de Dios		
PE-MOQ	Moqwegwa	PEMoqwegwa		
PE-MOQ	Muqiwa	PEMuqiwa		
PE-MOQ	Moquegua	PEMoquegua		
PE-PAS	Pasqu	PEPasqu		
PE-PAS	Pasqu	PEPasqu		
PE-PAS	Pasco	PEPasco		
PE-PIU	Piura	PEPiura		
PE-PIU	Piwra	PEPiwra		
PE-PIU	Piura	PEPiura		
PE-PUN	Puno	PEPuno		
PE-PUN	Punu	PEPunu		
PE-PUN	Puno	PEPuno		
PE-SAM	San Martín	PESan Martín		
PE-SAM	San Martin	PESan Martin		
PE-SAM	San Martín	PESan Martín		
PE-TAC	Takna	PETakna		
PE-TAC	Taqna	PETaqna		

PE-TAC	Tacna	PETacna		
PE-TUM	Tumbes	PETumbes		
PE-TUM	Tumpis	PETumpis		
PE-TUM	Tumbes	PETumbes		
PE-UCA	Ukayali	PEUkayali		
PE-UCA	Ukayali	PEUkayali		
PE-UCA	Ucayali	PEUcayali		
PE-LMA	Lima hatun llaqta	PELima hatun llaqta		
PE-LMA	Lima llaqta suyu	PELima llaqta suyu		
PE-LMA	Municipalidad Metropolitana de Lima	PEMunicipalidad Metropolitana de Lima		
PG-NCD	National Capital District (Port Moresby)	PGNational Capital District (Port Moresby)		
PG-CPK	Chimbu	PGChimbu		
PG-CPM	Central	PGCentral		
PG-EBR	East New Britain	PGEast New Britain		
PG-EHG	Eastern Highlands	PGEastern Highlands		
PG-EPW	Enga	PGEnga		
PG-ESW	East Sepik	PGEast Sepik		
PG-GPK	Gulf	PGGulf		
PG-HLA	Hela	PGHela		
PG-JWK	Jiwaka	PGJiwaka		
PG-MBA	Milne Bay	PGMilne Bay		
PG-MPL	Morobe	PGMorobe		
PG-MPM	Madang	PGMadang		
PG-MRL	Manus	PGManus		
PG-NIK	New Ireland	PGNew Ireland		
PG-NPP	Northern	PGNorthern		
PG-SAN	West Sepik	PGWest Sepik		
PG-SHM	Southern Highlands	PGSouthern Highlands		
PG-WBK	West New Britain	PGWest New Britain		
PG-WHM	Western Highlands	PGWestern Highlands		
PG-WPD	Western	PGWestern		
PG-NSB	Bougainville	PGBougainville		
PH-00	National Capital Region	PHNational Capital Region		
PH-00	Pambansang Punong Rehiyon	PHPambansang Punong Rehiyon		
PH-01	Ilocos (Region I)	PHIlocos (Region I)		
PH-01	Rehiyon ng Iloko	PHRehiyon ng Iloko		
PH-ILN	Ilocos Norte	PHIlocos Norte		
PH-ILN	Hilagang Iloko	PHHilagang Iloko		
PH-ILS	Ilocos Sur	PHIlocos Sur		
PH-ILS	Timog Iloko	PHTimog Iloko		
PH-LUN	La Union	PHLa Union		
PH-LUN	La Unyon	PHLa Unyon		
PH-PAN	Pangasinan	PHPangasinan		
PH-PAN	Pangasinan	PHPangasinan		
PH-02	Cagayan Valley (Region II)	PHCagayan Valley (Region II)		

PH-02	Rehiyon ng Lambak ng Kagayan	PHRehiyon ng Lambak ng Kagayan		
PH-BTN	Batanes	PHBatanes		
PH-BTN	Batanes	PHBatanes		
PH-CAG	Cagayan	PHCagayan		
PH-CAG	Kagayan	PHKagayan		
PH-ISA	Isabela	PHIsabela		
PH-ISA	Isabela	PHIsabela		
PH-NUV	Nueva Vizcaya	PHNueva Vizcaya		
PH-NUV	Nuweva Biskaya	PHNuweva Biskaya		
PH-QUI	Quirino	PHQuirino		
PH-QUI	Kirino	PHKirino		
PH-03	Central Luzon (Region III)	PHCentral Luzon (Region III)		
PH-03	Rehiyon ng Gitnang Luzon	PHRehiyon ng Gitnang Luzon		
PH-AUR	Aurora	PHAurora		
PH-AUR	Aurora	PHAurora		
PH-BAN	Bataan	PHBataan		
PH-BAN	Bataan	PHBataan		
PH-BUL	Bulacan	PHBulacan		
PH-BUL	Bulakan	PHBulakan		
PH-NUE	Nueva Ecija	PHNueva Ecija		
PH-NUE	Nuweva Esiha	PHNuweva Esiha		
PH-PAM	Pampanga	PHPampanga		
PH-PAM	Pampanga	PHPampanga		
PH-TAR	Tarlac	PHTarlac		
PH-TAR	Tarlak	PHTarlak		
PH-ZMB	Zambales	PHZambales		
PH-ZMB	Sambales	PHSambales		
PH-05	Bicol (Region V)	PHBicol (Region V)		
PH-05	Rehiyon ng Bikol	PHRehiyon ng Bikol		
PH-ALB	Albay	PHAlbay		
PH-ALB	Albay	PHAlbay		
PH-CAN	Camarines Norte	PHCamarines Norte		
PH-CAN	Hilagang Kamarines	PHHilagang Kamarines		
PH-CAS	Camarines Sur	PHCamarines Sur		
PH-CAS	Timog Kamarines	PHTimog Kamarines		
PH-CAT	Catanduanes	PHCatanduanes		
PH-CAT	Katanduwanes	PHKatanduwanes		
PH-MAS	Masbate	PHMasbate		
PH-MAS	Masbate	PHMasbate		
PH-SOR	Sorsogon	PHSorsogon		
PH-SOR	Sorsogon	PHSorsogon		
PH-06	Western Visayas (Region VI)	PHWestern Visayas (Region VI)		
PH-06	Rehiyon ng Kanlurang Bisaya	PHRehiyon ng Kanlurang Bisaya		
PH-AKL	Aklan	PHAklan		
PH-AKL	Aklan	PHAklan		

PH-ANT	Antique	PHAntique		
PH-ANT	Antike	PHAntike		
PH-CAP	Capiz	PHCapiz		
PH-CAP	Kapis	PHKapis		
PH-GUI	Guimaras	PHGuimaras		
PH-GUI	Gimaras	PHGimaras		
PH-ILI	Iloilo	PHIloilo		
PH-ILI	Iloilo	PHIloilo		
PH-NEC	Negros Occidental	PHNegros Occidental		
PH-NEC	Kanlurang Negros	PHKanlurang Negros		
PH-07	Central Visayas (Region VII)	PHCentral Visayas (Region VII)		
PH-07	Rehiyon ng Gitnang Bisaya	PHRehiyon ng Gitnang Bisaya		
PH-BOH	Bohol	PHBohol		
PH-BOH	Bohol	PHBohol		
PH-CEB	Cebu	PHCebu		
PH-CEB	Sebu	PHSebu		
PH-NER	Negros Oriental	PHNegros Oriental		
PH-NER	Silangang Negros	PHSilangang Negros		
PH-SIG	Siquijor	PHSiquijor		
PH-SIG	Sikihor	PHSikihor		
PH-08	Eastern Visayas (Region VIII)	PHEastern Visayas (Region VIII)		
PH-08	Rehiyon ng Silangang Bisaya	PHRehiyon ng Silangang Bisaya		
PH-BIL	Biliran	PHBiliran		
PH-BIL	Biliran	PHBiliran		
PH-EAS	Eastern Samar	PHEastern Samar		
PH-EAS	Silangang Samar	PHSilangang Samar		
PH-LEY	Leyte	PHLeyte		
PH-LEY	Leyte	PHLeyte		
PH-NSA	Northern Samar	PHNorthern Samar		
PH-NSA	Hilagang Samar	PHHilagang Samar		
PH-SLE	Southern Leyte	PHSouthern Leyte		
PH-SLE	Katimogang Leyte	PHKatimogang Leyte		
PH-WSA	Samar	PHSamar		
PH-WSA	Samar	PHSamar		
PH-09	Zamboanga Peninsula (Region IX)	PHZamboanga Peninsula (Region IX)		
PH-09	Rehiyon ng Tangway ng Sambu	PHRehiyon ng Tangway ng Sambu		
PH-BAS	Basilan	PHBasilan		
PH-BAS	Basilan	PHBasilan		
PH-ZAN	Zamboanga del Norte	PHZamboanga del Norte		
PH-ZAN	Hilagang Sambuwangga	PHHilagang Sambuwangga		
PH-ZAS	Zamboanga del Sur	PHZamboanga del Sur		
PH-ZAS	Timog Sambuwangga	PHTimog Sambuwangga		
PH-ZSI	Zamboanga Sibugay	PHZamboanga Sibugay		
PH-ZSI	Sambuwangga Sibugay	PHSambuwangga Sibugay		
PH-10	Northern Mindanao (Region X)	PHNorthern Mindanao (Region X)		

PH-10	Rehiyon ng Hilagang Mindana	PHRehiyon ng Hilagang Mindanaw		
PH-BUK	Bukidnon	PHBukidnon		
PH-BUK	Bukidnon	PHBukidnon		
PH-CAM	Camiguin	PHCamiguin		
PH-CAM	Kamigin	PHKamigin		
PH-MSC	Misamis Occidental	PHMisamis Occidental		
PH-MSC	Kanlurang Misamis	PHKanlurang Misamis		
PH-MSR	Misamis Oriental	PHMisamis Oriental		
PH-MSR	Silangang Misamis	PHSilangang Misamis		
PH-11	Davao (Region XI)	PHDavao (Region XI)		
PH-11	Rehiyon ng Dabaw	PHRehiyon ng Dabaw		
PH-COM	Compostela Valley	PHCompostela Valley		
PH-COM	Lambak ng Kompostela	PHLambak ng Kompostela		
PH-DAO	Davao Oriental	PHDavao Oriental		
PH-DAO	Silangang Dabaw	PHSilangang Dabaw		
PH-DAS	Davao del Sur	PHDavao del Sur		
PH-DAS	Timog Dabaw	PHTimog Dabaw		
PH-DAV	Davao del Norte	PHDavao del Norte		
PH-DAV	Hilagang Dabaw	PHHilagang Dabaw		
PH-DVO	Davao Occidental	PHDavao Occidental		
PH-DVO	Kanlurang Dabaw	PHKanlurang Dabaw		
PH-SAR	Sarangani	PHSarangani		
PH-SAR	Sarangani	PHSarangani		
PH-SCO	South Cotabato	PHSouth Cotabato		
PH-SCO	Timog Kotabato	PHTimog Kotabato		
PH-12	Soccsksargen (Region XII)	PHSoccsksargen (Region XII)		
PH-12	Rehiyon ng Soccsksargen	PHRehiyon ng Soccsksargen		
PH-LAN	Lanao del Norte	PHLanao del Norte		
PH-LAN	Hilagang Lanaw	PHHilagang Lanaw		
PH-NCO	Cotabato	PHCotabato		
PH-NCO	Kotabato	PHKotabato		
PH-SUK	Sultan Kudarat	PHSultan Kudarat		
PH-SUK	Sultan Kudarat	PHSultan Kudarat		
PH-13	Caraga (Region XIII)	PHCaraga (Region XIII)		
PH-13	Rehiyon ng Karaga	PHRehiyon ng Karaga		
PH-AGN	Agusan del Norte	PHAgusan del Norte		
PH-AGN	Hilagang Agusan	PHHilagang Agusan		
PH-AGS	Agusan del Sur	PHAgusan del Sur		
PH-AGS	Timog Agusan	PHTimog Agusan		
PH-DIN	Dinagat Islands	PHDinagat Islands		
PH-DIN	Pulo ng Dinagat	PHPulo ng Dinagat		
PH-SUN	Surigao del Norte	PHSurigao del Norte		
PH-SUN	Hilagang Surigaw	PHHilagang Surigaw		
PH-SUR	Surigao del Sur	PHSurigao del Sur		
PH-SUR	Timog Surigaw	PHTimog Surigaw		

PH-14	Autonomous Region in Muslim	PHAutonomous Region in Muslim M		
PH-14	Nagsasariling Rehiyon ng Mus	PHNagsasariling Rehiyon ng Muslim		
PH-LAS	Lanao del Sur	PHLanao del Sur		
PH-LAS	Timog Lanaw	PHTimog Lanaw		
PH-MAG	Maguindanao	PHMaguindanao		
PH-MAG	Magindanaw	PHMagindanaw		
PH-SLU	Sulu	PHSulu		
PH-SLU	Sulu	PHSulu		
PH-TAW	Tawi-Tawi	PHTawi-Tawi		
PH-TAW	Tawi-Tawi	PHTawi-Tawi		
PH-15	Cordillera Administrative Regi	PHCordillera Administrative Region		
PH-15	Rehiyon ng Administratibo ng	PHRehiyon ng Administratibo ng K		
PH-ABR	Abra	PHAbra		
PH-ABR	Abra	PHAbra		
PH-APA	Apayao	PHApayao		
PH-APA	Apayaw	PHApayaw		
PH-BEN	Benguet	PHBenguet		
PH-BEN	Benget	PHBenget		
PH-IFU	Ifugao	PHIfugao		
PH-IFU	Ipugaw	PHIpugaw		
PH-KAL	Kalinga	PHKalinga		
PH-KAL	Kalinga	PHKalinga		
PH-MOU	Mountain Province	PHMountain Province		
PH-MOU	Lalawigan ng Bulubundukin	PHLalawigan ng Bulubundukin		
PH-40	Calabarzon (Region IV-A)	PHCalabarzon (Region IV-A)		
PH-40	Rehiyon ng Calabarzon	PHRehiyon ng Calabarzon		
PH-BTG	Batangas	PHBatangas		
PH-BTG	Batangas	PHBatangas		
PH-CAV	Cavite	PHCavite		
PH-CAV	Kabite	PHKabite		
PH-LAG	Laguna	PHLaguna		
PH-LAG	Laguna	PHLaguna		
PH-QUE	Quezon	PHQuezon		
PH-QUE	Keson	PHKeson		
PH-RIZ	Rizal	PHRizal		
PH-RIZ	Risal	PHRisal		
PH-41	Mimaropa (Region IV-B)	PHMimaropa (Region IV-B)		
PH-41	Rehiyon ng Mimaropa	PHRehiyon ng Mimaropa		
PH-MAD	Marinduque	PHMarinduque		
PH-MAD	Marinduke	PHMarinduke		
PH-MDC	Mindoro Occidental	PHMindoro Occidental		
PH-MDC	Kanlurang Mindoro	PHKanlurang Mindoro		
PH-MDR	Mindoro Oriental	PHMindoro Oriental		
PH-MDR	Silangang Mindoro	PHSilangang Mindoro		
PH-PLW	Palawan	PHPalawan		

PH-PLW	Palawan	PHPalawan		
PH-ROM	Romblon	PHRomblon		
PH-ROM	Romblon	PHRomblon		
PK-GB	Gilgit-Baltistan	PKGilgit-Baltistan		
PK-GB	Gilgit-Baltistān	PKGilgit-Baltistān		
PK-JK	Azad Jammu and Kashmir	PKAzad Jammu and Kashmir		
PK-JK	Āzād Jammūñ o Kashmīr	PKĀzād Jammūñ o Kashmīr		
PK-IS	Islamabad	PKIslamabad		
PK-IS	Islāmābād	PKIslāmābād		
PK-BA	Balochistan	PKBalochistan		
PK-BA	Balōchistān	PKBalōchistān		
PK-KP	Khyber Pakhtunkhwa	PKKhyber Pakhtunkhwa		
PK-KP	Khaībar Pakhtūnkhwā	PKKhaībar Pakhtūnkhwā		
PK-PB	Punjab	PKPunjab		
PK-PB	Panjāb	PKPanjāb		
PK-SD	Sindh	PKSindh		
PK-SD	Sindh	PKSindh		
PL-02	Dolnośląskie	PLDolnośląskie		
PL-04	Kujawsko-pomorskie	PLKujawsko-pomorskie		
PL-06	Lubelskie	PLLubelskie		
PL-08	Lubuskie	PLLubuskie		
PL-10	Łódzkie	PLŁódzkie		
PL-12	Małopolskie	PLMałopolskie		
PL-14	Mazowieckie	PLMazowieckie		
PL-16	Opolskie	PLOpolskie		
PL-18	Podkarpackie	PLPodkarpackie		
PL-20	Podlaskie	PLPodlaskie		
PL-22	Pomorskie	PLPomorskie		
PL-24	Śląskie	PLŚląskie		
PL-26	Świętokrzyskie	PLŚwiętokrzyskie		
PL-28	Warmińsko-mazurskie	PLWarmińsko-mazurskie		
PL-30	Wielkopolskie	PLWielkopolskie		
PL-32	Zachodniopomorskie	PLZachodniopomorskie		
PS-BTH	Bayt Laḥm	PSBayt Laḥm		
PS-BTH	Bethlehem	PSBethlehem		
PS-DEB	Dayr al Balāḥ	PSDayr al Balāḥ		
PS-DEB	Deir El Balah	PSDeir El Balah		
PS-GZA	Ghazzah	PSGhazzah		
PS-GZA	Gaza	PSGaza		
PS-HBN	Al Khalīl	PSAl Khalīl		
PS-HBN	Hebron	PSHebron		
PS-JEM	Al Quds	PSAl Quds		
PS-JEM	Jerusalem	PSJerusalem		
PS-JEN	Janīn	PSJanīn		
PS-JEN	Jenin	PSJenin		

PS-JRH	Arīḥā wal Aghwār	PSArīḥā wal Aghwār		
PS-JRH	Jericho and Al Aghwar	PSJericho and Al Aghwar		
PS-KYS	Khān Yūnis	PSKhān Yūnis		
PS-KYS	Khan Yunis	PSKhan Yunis		
PS-NBS	Nāblus	PSNāblus		
PS-NBS	Nablus	PSNablus		
PS-NGZ	Shamāl Ghazzah	PSShamāl Ghazzah		
PS-NGZ	North Gaza	PSNorth Gaza		
PS-QQA	Qalqīlyah	PSQalqīlyah		
PS-QQA	Qalqilya	PSQalqilya		
PS-RBH	Rām Allāh wal Bīrah	PSRām Allāh wal Bīrah		
PS-RBH	Ramallah	PSRamallah		
PS-RFH	Rafaḥ	PSRafaḥ		
PS-RFH	Rafah	PSRafah		
PS-SLT	Salfit	PSSalfit		
PS-SLT	Salfit	PSSalfit		
PS-TBS	Jūbās	PSJūbās		
PS-TBS	Tubas	PSTubas		
PS-TKM	Jūlkarm	PSJūlkarm		
PS-TKM	Tulkarm	PSTulkarm		
PT-20	Região Autónoma dos Açores	PTRegião Autónoma dos Açores		
PT-30	Região Autónoma da Madeira	PTRegião Autónoma da Madeira		
PT-01	Aveiro	PTAveiro		
PT-02	Beja	PTBeja		
PT-03	Braga	PTBraga		
PT-04	Bragança	PTBragança		
PT-05	Castelo Branco	PTCastelo Branco		
PT-06	Coimbra	PTCoimbra		
PT-07	Évora	PTÉvora		
PT-08	Faro	PTFaro		
PT-09	Guarda	PTGuarda		
PT-10	Leiria	PTLeiria		
PT-11	Lisboa	PTLisboa		
PT-12	Portalegre	PTPortalegre		
PT-13	Porto	PTPorto		
PT-14	Santarém	PTSantarém		
PT-15	Setúbal	PTSetúbal		
PT-16	Viana do Castelo	PTViana do Castelo		
PT-17	Vila Real	PTVila Real		
PT-18	Viseu	PTViseu		
PW-002	Aimeliik	PWAimeliik		
PW-002	Aimeliik	PWAimeliik		
PW-004	Airai	PWAirai		
PW-004	Airai	PWAirai		
PW-010	Angaur	PWAngaur		

PW-010	Angaur	PWAngaur		
PW-050	Hatohobei	PWHatohobei		
PW-050	Hatohobei	PWHatohobei		
PW-100	Kayangel	PWKayangel		
PW-100	Kayangel	PWKayangel		
PW-150	Koror	PWKoror		
PW-150	Koror	PWKoror		
PW-212	Melekeok	PWMelekeok		
PW-212	Melekeok	PWMelekeok		
PW-214	Ngaraard	PWNgaraard		
PW-214	Ngaraard	PWNgaraard		
PW-218	Ngarchelong	PWNgarchelong		
PW-218	Ngarchelong	PWNgarchelong		
PW-222	Ngardmau	PWNgardmau		
PW-222	Ngardmau	PWNgardmau		
PW-224	Ngatpang	PWNgatpang		
PW-224	Ngatpang	PWNgatpang		
PW-226	Ngchesar	PWNgchesar		
PW-226	Ngchesar	PWNgchesar		
PW-227	Ngeremlengui	PWNgeremlengui		
PW-227	Ngeremlengui	PWNgeremlengui		
PW-228	Ngiwal	PWNgiwal		
PW-228	Ngiwal	PWNgiwal		
PW-350	Peleliu	PWPeleliu		
PW-350	Peleliu	PWPeleliu		
PW-370	Sonsorol	PWSonsorol		
PW-370	Sonsorol	PWSonsorol		
PY-1	Concepción	PYConcepción		
PY-10	Alto Paraná	PYAlto Paraná		
PY-11	Central	PYCentral		
PY-12	Ñeembucú	PYÑeembucú		
PY-13	Amambay	PYAmambay		
PY-14	Canindeyú	PYCanindeyú		
PY-15	Presidente Hayes	PYPresidente Hayes		
PY-16	Alto Paraguay	PYAlto Paraguay		
PY-19	Boquerón	PYBoquerón		
PY-2	San Pedro	PYSan Pedro		
PY-3	Cordillera	PYCordillera		
PY-4	Guairá	PYGuairá		
PY-5	Caaguazú	PYCaaguazú		
PY-6	Caazapá	PYCaazapá		
PY-7	Itapúa	PYItapúa		
PY-8	Misiones	PYMisiones		
PY-9	Paraguarí	PYParaguarí		
PY-ASU	Asunción	PYAsunción		

QA-DA	Ad Dawḥah	QAAd Dawḥah	
QA-KH	Al Khawr wa adh Dhakhīrah	QAAI Khawr wa adh Dhakhīrah	
QA-MS	Ash Shamāl	QAAsh Shamāl	
QA-RA	Ar Rayyān	QAAr Rayyān	
QA-SH	Ash Shīḥānīyah	QAAsh Shīḥānīyah	
QA-US	Umm Ṣalāl	QAUmm Ṣalāl	
QA-WA	Al Wakrah	QAAI Wakrah	
QA-ZA	Aḏ Ṣa'āyin	QAAḏ Ṣa'āyin	
RO-AB	Alba	ROAlba	
RO-AG	Argeş	ROArgeş	
RO-AR	Arad	ROArad	
RO-BC	Bacău	ROBacău	
RO-BH	Bihor	ROBihor	
RO-BN	Bistriţa-Năsăud	ROBistriţa-Năsăud	
RO-BR	Brăila	ROBrăila	
RO-BT	Botoşani	ROBotoşani	
RO-BV	Braşov	ROBraşov	
RO-BZ	Buzău	ROBuzău	
RO-CJ	Cluj	ROCluj	
RO-CL	Călăraşi	ROCălăraşi	
RO-CS	Caraş-Severin	ROCaraş-Severin	
RO-CT	Constanţa	ROConstanţa	
RO-CV	Covasna	ROCovasna	
RO-DB	Dâmboviţa	RODâmboviţa	
RO-DJ	Dolj	RODolj	
RO-GJ	Gorj	ROGorj	
RO-GL	Galaţi	ROGalaţi	
RO-GR	Giurgiu	ROGiurgiu	
RO-HD	Hunedoara	ROHunedoara	
RO-HR	Harghita	ROHarghita	
RO-IF	Ifov	ROIfov	
RO-IL	Ialomiţa	ROIalomiţa	
RO-IS	Iaşi	ROIaşi	
RO-MH	Mehedinţi	ROMEhedinţi	
RO-MM	Maramureş	ROMaramureş	
RO-MS	Mureş	ROMureş	
RO-NT	Neamţ	RONeamţ	
RO-OT	Olt	ROOlt	
RO-PH	Prahova	ROPrahova	
RO-SB	Sibiu	ROSibiu	
RO-SJ	Sălaj	ROSălaj	
RO-SM	Satu Mare	ROSatu Mare	
RO-SV	Suceava	ROSuceava	
RO-TL	Tulcea	ROTulcea	
RO-TM	Timiş	ROTimiş	

RO-TR	Teleorman	ROTeleorman		
RO-VL	Vâlcea	ROVâlcea		
RO-VN	Vrancea	ROVrancea		
RO-VS	Vaslui	ROVaslui		
RO-B	București	ROBucurești		
RS-KM	Kosovo-Metohija	RSKosovo-Metohija		
RS-25	Kosovski okrug	RSKosovski okrug		
RS-26	Pečki okrug	RSPečki okrug		
RS-27	Prizrenski okrug	RSPrizrenski okrug		
RS-28	Kosovsko-Mitrovački okrug	RSKosovsko-Mitrovački okrug		
RS-29	Kosovsko-Pomoravski okrug	RSKosovsko-Pomoravski okrug		
RS-VO	Vojvodina	RSVojvodina		
RS-01	Severnobački okrug	RSSevernobački okrug		
RS-02	Srednjobanatski okrug	RSSrednjobanatski okrug		
RS-03	Severnobanatski okrug	RSSevernobanatski okrug		
RS-04	Južnobanatski okrug	RSJužnobanatski okrug		
RS-05	Zapadnobački okrug	RSZapadnobački okrug		
RS-06	Južnobački okrug	RSJužnobački okrug		
RS-07	Sremski okrug	RSSremski okrug		
RS-00	Beograd	RSBeograd		
RS-08	Mačvanski okrug	RSMačvanski okrug		
RS-09	Kolubarski okrug	RSKolubarski okrug		
RS-10	Podunavski okrug	RSPodunavski okrug		
RS-11	Braničevski okrug	RSBraničevski okrug		
RS-12	Šumadijski okrug	RSŠumadijski okrug		
RS-13	Pomoravski okrug	RSPomoravski okrug		
RS-14	Borski okrug	RSBorski okrug		
RS-15	Zaječarski okrug	RSZaječarski okrug		
RS-16	Zlatiborski okrug	RSZlatiborski okrug		
RS-17	Moravički okrug	RSMoravički okrug		
RS-18	Raški okrug	RSRaški okrug		
RS-19	Rasinski okrug	RSRasinski okrug		
RS-20	Nišavski okrug	RSNišavski okrug		
RS-21	Toplički okrug	RSToplički okrug		
RS-22	Pirotski okrug	RSPirotski okrug		
RS-23	Jablanički okrug	RSJablanički okrug		
RS-24	Pčinjski okrug	RSPčinjski okrug		
RU-AMU	Amurskaya oblast'	RUAmurskaya oblast'		
RU-AMU	Amurskaja oblast'	RUAmurskaja oblast'		
RU-ARK	Arkhangel'skaya oblast'	RUArkhangel'skaya oblast'		
RU-ARK	Arhangel'skaja oblast'	RUArhangel'skaja oblast'		
RU-AST	Astrakhanskaya oblast'	RUAstrakhanskaya oblast'		
RU-AST	Astrahanskaja oblast'	RUAstrahanskaja oblast'		
RU-BEL	Belgorodskaya oblast'	RUBelgorodskaya oblast'		
RU-BEL	Belgorodskaja oblast'	RUBelgorodskaja oblast'		

RU-BRY	Bryanskaya oblast'	RUBryanskaya oblast'	
RU-BRY	Brjanskaja oblast'	RUBrjanskaja oblast'	
RU-CHE	Čeljabinskaja oblast'	RUČeljabinskaja oblast'	
RU-CHE	Chelyabinskaya oblast'	RUChelyabinskaya oblast'	
RU-IRK	Irkutskaya oblast'	RUIrkutskaya oblast'	
RU-IRK	Irkutskaja oblast'	RUIrkutskaja oblast'	
RU-IVA	Ivanovskaya oblast'	RUIvanovskaya oblast'	
RU-IVA	Ivanovskaja oblast'	RUIvanovskaja oblast'	
RU-KEM	Kemerovskaya oblast'	RUKemerovskaya oblast'	
RU-KEM	Kemerovskaja oblast'	RUKemerovskaja oblast'	
RU-KGD	Kaliningradskaya oblast'	RUKaliningradskaya oblast'	
RU-KGD	Kaliningradskaja oblast'	RUKaliningradskaja oblast'	
RU-KGN	Kurganskaja oblast'	RUKurganskaja oblast'	
RU-KGN	Kurganskaya oblast'	RUKurganskaya oblast'	
RU-KIR	Kirovskaja oblast'	RUKirovskaja oblast'	
RU-KIR	Kirovskaya oblast'	RUKirovskaya oblast'	
RU-KLU	Kalužskaja oblast'	RUKalužskaja oblast'	
RU-KLU	Kaluzhskaya oblast'	RUKaluzhskaya oblast'	
RU-KOS	Kostromskaya oblast'	RUKostromskaya oblast'	
RU-KOS	Kostromskaja oblast'	RUKostromskaja oblast'	
RU-KRS	Kurskaja oblast'	RUKurskaja oblast'	
RU-KRS	Kurskaya oblast'	RUKurskaya oblast'	
RU-LEN	Leningradskaja oblast'	RULeningradskaja oblast'	
RU-LEN	Leningradskaya oblast'	RULeningradskaya oblast'	
RU-LIP	Lipeckaja oblast'	RULipeckaja oblast'	
RU-LIP	Lipetskaya oblast'	RULipetskaya oblast'	
RU-MAG	Magadanskaya oblast'	RUMagadanskaya oblast'	
RU-MAG	Magadanskaja oblast'	RUMagadanskaja oblast'	
RU-MOS	Moskovskaya oblast'	RUMoskovskaya oblast'	
RU-MOS	Moskovskaja oblast'	RUMoskovskaja oblast'	
RU-MUR	Murmanskaya oblast'	RUMurmanskaya oblast'	
RU-MUR	Murmanskaja oblast'	RUMurmanskaja oblast'	
RU-NGR	Novgorodskaja oblast'	RUNovgorodskaja oblast'	
RU-NGR	Novgorodskaya oblast'	RUNovgorodskaya oblast'	
RU-NIZ	Nižegorodskaja oblast'	RUNižegorodskaja oblast'	
RU-NIZ	Nizhegorodskaya oblast'	RUNizhegorodskaya oblast'	
RU-NVS	Novosibirskaya oblast'	RUNovosibirskaya oblast'	
RU-NVS	Novosibirskaja oblast'	RUNovosibirskaja oblast'	
RU-OMS	Omskaya oblast'	RUOmskaya oblast'	
RU-OMS	Omskaja oblast'	RUOmskaja oblast'	
RU-ORE	Orenburgskaja oblast'	RUOrenburgskaja oblast'	
RU-ORE	Orenburgskaya oblast'	RUOrenburgskaya oblast'	
RU-ORL	Orlovskaja oblast'	RUOrlovskaja oblast'	
RU-ORL	Orlovskaya oblast'	RUOrlovskaya oblast'	
RU-PNZ	Penzenskaya oblast'	RUPenzenskaya oblast'	

RU-PNZ	Penzenskaja oblast'	RUPenzenskaja oblast'	
RU-PSK	Pskovskaya oblast'	RUPskovskaya oblast'	
RU-PSK	Pskovskaja oblast'	RUPskovskaja oblast'	
RU-ROS	Rostovskaya oblast'	RURostovskaya oblast'	
RU-ROS	Rostovskaja oblast'	RURostovskaja oblast'	
RU-RYA	Rjazanskaja oblast'	RURjazanskaja oblast'	
RU-RYA	Ryazanskaya oblast'	RURyazanskaya oblast'	
RU-SAK	Sahalinskaja oblast'	RUSahalinskaja oblast'	
RU-SAK	Sakhalinskaya oblast'	RUSakhalinskaya oblast'	
RU-SAM	Samarskaja oblast'	RUSamarskaja oblast'	
RU-SAM	Samarskaya oblast'	RUSamarskaya oblast'	
RU-SAR	Saratovskaya oblast'	RUSaratovskaya oblast'	
RU-SAR	Saratovskaja oblast'	RUSaratovskaja oblast'	
RU-SMO	Smolenskaja oblast'	RUSmolenskaja oblast'	
RU-SMO	Smolenskaya oblast'	RUSmolenskaya oblast'	
RU-SVE	Sverdlovskaya oblast'	RUSverdlovskaya oblast'	
RU-SVE	Sverdlovskaja oblast'	RUSverdlovskaja oblast'	
RU-TAM	Tambovskaya oblast'	RUTambovskaya oblast'	
RU-TAM	Tambovskaja oblast'	RUTambovskaja oblast'	
RU-TOM	Tomskaya oblast'	RUTomskaya oblast'	
RU-TOM	Tomskaja oblast'	RUTomskaja oblast'	
RU-TUL	Tul'skaja oblast'	RUTul'skaja oblast'	
RU-TUL	Tul'skaya oblast'	RUTul'skaya oblast'	
RU-TVE	Tverskaja oblast'	RUTverskaja oblast'	
RU-TVE	Tverskaya oblast'	RUTverskaya oblast'	
RU-TYU	Tyumenskaya oblast'	RUTyumenskaya oblast'	
RU-TYU	Tjumenskaja oblast'	RUTjumenskaja oblast'	
RU-ULY	Ul'janovskaja oblast'	RUUl'janovskaja oblast'	
RU-ULY	Ul'yanovskaya oblast'	RUUl'yanovskaya oblast'	
RU-VGG	Volgogradskaja oblast'	RUVolgogradskaja oblast'	
RU-VGG	Volgogradskaya oblast'	RUVolgogradskaya oblast'	
RU-VLA	Vladimirskaja oblast'	RUVladimirskaja oblast'	
RU-VLA	Vladimirskaya oblast'	RUVladimirskaya oblast'	
RU-VLG	Vologodskaya oblast'	RUVologodskaya oblast'	
RU-VLG	Vologodskaja oblast'	RUVologodskaja oblast'	
RU-VOR	Voronežskaja oblast'	RUVoronežskaja oblast'	
RU-VOR	Voronezhskaya oblast'	RUVoronezhskaya oblast'	
RU-YAR	Jaroslavskaja oblast'	RUJaroslavskaja oblast'	
RU-YAR	Jaroslavskaya oblast'	RUJaroslavskaya oblast'	
RU-CHU	Chukotskiy avtonomnyy okrug	RUChukotskiy avtonomnyy okrug	
RU-CHU	Čukotskij avtonomnyj okrug	RUČukotskij avtonomnyj okrug	
RU-KHM	Khanty-Mansiyskiy avtonomnyy okrug	RUKhanty-Mansiyskiy avtonomnyy okrug	
RU-KHM	Hanty-Mansijskij avtonomnyj okrug	RUHanty-Mansijskij avtonomnyj okrug	
RU-NEN	Nenetskiy avtonomnyy okrug	RUNenetskiy avtonomnyy okrug	
RU-NEN	Neneckij avtonomnyj okrug	RUNeneckij avtonomnyj okrug	

RU-YAN	Jamalo-Neneckij avtonomnyj okrug	RUJamalo-Neneckij avtonomnyj okrug		
RU-YAN	Yamalo-Nenetskiy avtonomnyy okrug	RUJamalo-Nenetskiy avtonomnyy okrug		
RU-MOW	Moskva	RUMoskva		
RU-MOW	Moskva	RUMoskva		
RU-SPE	Sankt-Peterburg	RUSankt-Peterburg		
RU-SPE	Sankt-Peterburg	RUSankt-Peterburg		
RU-YEV	Yevreyskaya avtonomnaya oblast'	RUYevreyskaya avtonomnaya oblast'		
RU-YEV	Evrejskaja avtonomnaja oblast'	RUEvrejskaja avtonomnaja oblast'		
RU-ALT	Altajskij kraj	RUAltajskij kraj		
RU-ALT	Altayskiy kray	RUAltayskiy kray		
RU-KAM	Kamchatskiy kray	RUKamchatskiy kray		
RU-KAM	Kamčatskiy kraj	RUKamčatskiy kraj		
RU-KDA	Krasnodarskiy kray	RUKrasnodarskiy kray		
RU-KDA	Krasnodarskiy kraj	RUKrasnodarskiy kraj		
RU-KHA	Khabarovskiy kray	RUKhabarovskiy kray		
RU-KHA	Habarovskij kraj	RUHabarovskij kraj		
RU-KYA	Krasnojarskiy kraj	RUKrasnojarskiy kraj		
RU-KYA	Krasnoyarskiy kray	RUKrasnoyarskiy kray		
RU-PER	Permskiy kray	RUPermskiy kray		
RU-PER	Permskiy kraj	RUPermskiy kraj		
RU-PRI	Primorskiy kray	RUPrimorskiy kray		
RU-PRI	Primorskiy kraj	RUPrimorskiy kraj		
RU-STA	Stavropol'skiy kray	RUStavropol'skiy kray		
RU-STA	Stavropol'skiy kraj	RUStavropol'skiy kraj		
RU-ZAB	Zabaykal'skiy kray	RUZabaykal'skiy kray		
RU-ZAB	Zabajkal'skiy kraj	RUZabajkal'skiy kraj		
RU-AD	Adygeya, Respublika	RUAdygeya, Respublika		
RU-AD	Adygeja, Respublika	RUAdygeja, Respublika		
RU-AL	Altaj, Respublika	RUAltaj, Respublika		
RU-AL	Altay, Respublika	RUAltay, Respublika		
RU-BA	Baškortostan, Respublika	RUBaškortostan, Respublika		
RU-BA	Bashkortostan, Respublika	RUBashkortostan, Respublika		
RU-BU	Buryatiya, Respublika	RUBuryatiya, Respublika		
RU-BU	Burjatija, Respublika	RUBurjatija, Respublika		
RU-CE	Čečenskaja Respublika	RUČečenskaja Respublika		
RU-CE	Chechenskaya Respublika	RUChechenskaya Respublika		
RU-CU	Čuvašskaja Respublika	RUČuvašskaja Respublika		
RU-CU	Chuvashskaya Respublika	RUChuvashskaya Respublika		
RU-DA	Dagestan, Respublika	RUDagestan, Respublika		
RU-DA	Dagestan, Respublika	RUDagestan, Respublika		
RU-IN	Ingušetija, Respublika	RUIngušetija, Respublika		
RU-IN	Ingushetiya, Respublika	RUIngushetiya, Respublika		
RU-KB	Kabardino-Balkarskaya Respublika	RUKabardino-Balkarskaya Respublika		
RU-KB	Kabardino-Balkarskaja Respublika	RUKabardino-Balkarskaja Respublika		
RU-KC	Karachayevo-Cherkesskaya Respublika	RUKarachayevo-Cherkesskaya Respublika		

RU-KC	Karačaevo-Čerkesskaja Respu	RUKaračaevo-Čerkesskaja Respubl	
RU-KK	Hakasija, Respublika	RUHakasija, Respublika	
RU-KK	Khakasiya, Respublika	RUKhakasiya, Respublika	
RU-KL	Kalmykija, Respublika	RUKalmykija, Respublika	
RU-KL	Kalmykiya, Respublika	RUKalmykiya, Respublika	
RU-KO	Komi, Respublika	RUKomi, Respublika	
RU-KO	Komi, Respublika	RUKomi, Respublika	
RU-KR	Kareliya, Respublika	RUKareliya, Respublika	
RU-KR	Karelija, Respublika	RUKarelija, Respublika	
RU-ME	Marij El, Respublika	RUMarij El, Respublika	
RU-ME	Marij Èl, Respublika	RUMarij Èl, Respublika	
RU-MO	Mordoviya, Respublika	RUMordoviya, Respublika	
RU-MO	Mordovija, Respublika	RUMordovija, Respublika	
RU-SA	Saha, Respublika	RUSaha, Respublika	
RU-SA	Sakha, Respublika	RUSakha, Respublika	
RU-SE	Severnaya Osetiya, Respublika	RUSevernaya Osetiya, Respublika	
RU-SE	Severnaja Osetija, Respublika	RUSevernaja Osetija, Respublika	
RU-TA	Tatarstan, Respublika	RUTatarstan, Respublika	
RU-TA	Tatarstan, Respublika	RUTatarstan, Respublika	
RU-TY	Tyva, Respublika	RUTyva, Respublika	
RU-TY	Tyva, Respublika	RUTyva, Respublika	
RU-UD	Udmurtskaya Respublika	RUUdmurtskaya Respublika	
RU-UD	Udmurtskaja Respublika	RUUdmurtskaja Respublika	
RW-01	City of Kigali	RWCity of Kigali	
RW-01	Ville de Kigali	RWVille de Kigali	
RW-01	Umujyi wa Kigali	RWUmujyi wa Kigali	
RW-02	Eastern	RWEastern	
RW-02	Est	RWEst	
RW-02	Iburasirazuba	RWIburasirazuba	
RW-03	Northern	RWNorthern	
RW-03	Nord	RWNord	
RW-03	Amajyaruguru	RWAmajyaruguru	
RW-04	Western	RWWestern	
RW-04	Ouest	RWOuest	
RW-04	Iburengerazuba	RWIburengerazuba	
RW-05	Southern	RWSouthern	
RW-05	Sud	RWSud	
RW-05	Amajyepfo	RWAmajyepfo	
SA-01	Ar Riyāḍ	SAAr Riyāḍ	
SA-02	Makkah al Mukarramah	SAMakkah al Mukarramah	
SA-03	Al Madīnah al Munawwarah	SAAI Madīnah al Munawwarah	
SA-04	Ash Sharqīyah	SAAsh Sharqīyah	
SA-05	Al Qaṣīm	SAAI Qaṣīm	
SA-06	Ḥā'il	SAḤā'il	
SA-07	Tabūk	SATabūk	

SA-08	Al Ḥudūd ash Shamālīyah	SAAI Ḥudūd ash Shamālīyah		
SA-09	Jāzān	SAJāzān		
SA-10	Najrān	SANajrān		
SA-11	Al Bāḥah	SAAI Bāḥah		
SA-12	Al Jawf	SAAI Jawf		
SA-14	'Asīr	SA'Asīr		
SB-CE	Central	SBCentral		
SB-CH	Choiseul	SBChoiseul		
SB-GU	Guadalcanal	SBGuadalcanal		
SB-IS	Isabel	SBIsabel		
SB-MK	Makira-Ulawa	SBMakira-Ulawa		
SB-ML	Malaita	SBMalaita		
SB-RB	Rennell and Bellona	SBRennell and Bellona		
SB-TE	Temotu	SBTemotu		
SB-WE	Western	SBWestern		
SB-CT	Capital Territory (Honiara)	SBCapital Territory (Honiara)		
SC-01	Ans o Pen	SCAns o Pen		
SC-01	Anse aux Pins	SCAnse aux Pins		
SC-01	Anse aux Pins	SCAnse aux Pins		
SC-02	Ans Bwalo	SCAns Bwalo		
SC-02	Anse Boileau	SCAnse Boileau		
SC-02	Anse Boileau	SCAnse Boileau		
SC-03	Ans Etwal	SCAns Etwal		
SC-03	Anse Etoile	SCAnse Etoile		
SC-03	Anse Étoile	SCAnse Étoile		
SC-04	O Kap	SCO Kap		
SC-04	Au Cap	SCAu Cap		
SC-04	Au Cap	SCAu Cap		
SC-05	Ans Royal	SCAns Royal		
SC-05	Anse Royale	SCAnse Royale		
SC-05	Anse Royale	SCAnse Royale		
SC-06	Be Lazar	SCBe Lazar		
SC-06	Baie Lazare	SCBaie Lazare		
SC-06	Baie Lazare	SCBaie Lazare		
SC-07	Be Sent Ann	SCBe Sent Ann		
SC-07	Baie Sainte Anne	SCBaie Sainte Anne		
SC-07	Baie Sainte-Anne	SCBaie Sainte-Anne		
SC-08	Bovalon	SCBovalon		
SC-08	Beau Vallon	SCBeau Vallon		
SC-08	Beau Vallon	SCBeau Vallon		
SC-09	Belér	SCBelér		
SC-09	Bel Air	SCBel Air		
SC-09	Bel Air	SCBel Air		
SC-10	Belonm	SCBelonm		
SC-10	Bel Ombre	SCBel Ombre		

SC-10	Bel Ombre	SCBel Ombre		
SC-11	Kaskad	SCKaskad		
SC-11	Cascade	SCCascade		
SC-11	Cascade	SCCascade		
SC-12	Glasi	SCGlasi		
SC-12	Glacis	SCGlacis		
SC-12	Glacis	SCGlacis		
SC-13	Grand Ans Mae	SCGrand Ans Mae		
SC-13	Grand Anse Mahe	SCGrand Anse Mahe		
SC-13	Grand'Anse Mahé	SCGrand'Anse Mahé		
SC-14	Grand Ans Pralen	SCGrand Ans Pralen		
SC-14	Grand Anse Praslin	SCGrand Anse Praslin		
SC-14	Grand'Anse Praslin	SCGrand'Anse Praslin		
SC-15	Ladig	SCLadig		
SC-15	La Digue	SCLa Digue		
SC-15	La Digue	SCLa Digue		
SC-16	Larivyer Anglez	SCLarivyer Anglez		
SC-16	English River	SCEnglish River		
SC-16	La Rivière Anglaise	SCLa Rivière Anglaise		
SC-17	Mon Bikston	SCMon Bikston		
SC-17	Mont Buxton	SCMont Buxton		
SC-17	Mont Buxton	SCMont Buxton		
SC-18	Mon Fleri	SCMon Fleri		
SC-18	Mont Fleuri	SCMont Fleuri		
SC-18	Mont Fleuri	SCMont Fleuri		
SC-19	Plezans	SCPlezans		
SC-19	Plaisance	SCPlaisance		
SC-19	Plaisance	SCPlaisance		
SC-20	Pwent Lari	SCPwent Lari		
SC-20	Pointe Larue	SCPointe Larue		
SC-20	Pointe La Rue	SCPointe La Rue		
SC-21	Porglo	SCPorglo		
SC-21	Port Glaud	SCPort Glaud		
SC-21	Port Glaud	SCPort Glaud		
SC-22	Sen Lwi	SCSen Lwi		
SC-22	Saint Louis	SCSaint Louis		
SC-22	Saint-Louis	SCSaint-Louis		
SC-23	Takamaka	SCTakamaka		
SC-23	Takamaka	SCTakamaka		
SC-23	Takamaka	SCTakamaka		
SC-24	Lemamel	SCLeemamel		
SC-24	Les Mamelles	SCLes Mamelles		
SC-24	Les Mamelles	SCLes Mamelles		
SC-25	Ros Kaiman	SCRos Kaiman		
SC-25	Roche Caiman	SCRoche Caiman		

SC-25	Roche Caiṁan	SCRoche Caiṁan	
SD-DC	Wasatḡ Dārfūr Zālinjay	SDWasatḡ Dārfūr Zālinjay	
SD-DC	Central Darfur	SDCentral Darfur	
SD-DE	Sharq Dārfūr	SDSharq Dārfūr	
SD-DE	East Darfur	SDEast Darfur	
SD-DN	Shamāl Dārfūr	SDShamāl Dārfūr	
SD-DN	North Darfur	SDNorth Darfur	
SD-DS	Janūb Dārfūr	SDJanūb Dārfūr	
SD-DS	South Darfur	SDSouth Darfur	
SD-DW	Gharb Dārfūr	SDGharb Dārfūr	
SD-DW	West Darfur	SDWest Darfur	
SD-GD	Al Qaḡārīf	SDAl Qaḡārīf	
SD-GD	Gedaref	SDGedaref	
SD-GK	Gharb Kurdufān	SDGharb Kurdufān	
SD-GK	West Kordofan	SDWest Kordofan	
SD-GZ	Al Jazīrah	SDAl Jazīrah	
SD-GZ	Gezira	SDGezira	
SD-KA	Kassalā	SDKassalā	
SD-KA	Kassala	SDKassala	
SD-KH	Al Kharṡūm	SDAl Kharṡūm	
SD-KH	Khartoum	SDKhartoum	
SD-KN	Shiamāl Kurdufān	SDShiamāl Kurdufān	
SD-KN	North Kordofan	SDNorth Kordofan	
SD-KS	Janūb Kurdufān	SDJanūb Kurdufān	
SD-KS	South Kordofan	SDSouth Kordofan	
SD-NB	An Nīl al Azraq	SDAn Nīl al Azraq	
SD-NB	Blue Nile	SDBlue Nile	
SD-NO	Ash Shamālīyah	SDAsh Shamālīyah	
SD-NO	Northern	SDNorthern	
SD-NR	Nahr an Nīl	SDNahr an Nīl	
SD-NR	River Nile	SDRiver Nile	
SD-NW	An Nīl al Abyaḡ	SDAn Nīl al Abyaḡ	
SD-NW	White Nile	SDWhite Nile	
SD-RS	Al Baḡr al Aḡmar	SDAl Baḡr al Aḡmar	
SD-RS	Red Sea	SDRed Sea	
SD-SI	Sinnār	SDSinnār	
SD-SI	Sennar	SDSennar	
SE-AB	Stockholms län [SE-01]	SEStockholms län [SE-01]	
SE-AC	Västerbottens län [SE-24]	SEVästerbottens län [SE-24]	
SE-BD	Norrbottens län [SE-25]	SENorrbottens län [SE-25]	
SE-C	Uppsala län [SE-03]	SEUppsala län [SE-03]	
SE-D	Södermanlands län [SE-04]	SESödermanlands län [SE-04]	
SE-E	Östergötlands län [SE-05]	SEÖstergötlands län [SE-05]	
SE-F	Jönköpings län [SE-06]	SEJönköpings län [SE-06]	
SE-G	Kronobergs län [SE-07]	SEKronobergs län [SE-07]	

SE-H	Kalmar län [SE-08]	SEKalmar län [SE-08]	
SE-I	Gotlands län [SE-09]	SEGotlands län [SE-09]	
SE-K	Blekinge län [SE-10]	SEBlekinge län [SE-10]	
SE-M	Skåne län [SE-12]	SESkåne län [SE-12]	
SE-N	Hallands län [SE-13]	SEHallands län [SE-13]	
SE-O	Västra Götalands län [SE-14]	SEVästra Götalands län [SE-14]	
SE-S	Värmlands län [SE-17]	SEVärmlands län [SE-17]	
SE-T	Örebro län [SE-18]	SEÖrebro län [SE-18]	
SE-U	Västmanlands län [SE-19]	SEVästmanlands län [SE-19]	
SE-W	Dalarnas län [SE-20]	SEDalarnas län [SE-20]	
SE-X	Gävleborgs län [SE-21]	SEGävleborgs län [SE-21]	
SE-Y	Västernorrlands län [SE-22]	SEVästernorrlands län [SE-22]	
SE-Z	Jämtlands län [SE-23]	SEJämtlands län [SE-23]	
SG-01	Central Singapore	SGCentral Singapore	
SG-02	North East	SGNorth East	
SG-03	North West	SGNorth West	
SG-04	South East	SGSouth East	
SG-05	South West	SGSouth West	
SH-AC	Ascension	SHAscension	
SH-HL	Saint Helena	SHSaint Helena	
SH-TA	Tristan da Cunha	SHTristan da Cunha	
SI-001	Ajdovščina	SIAjdovščina	
SI-002	Beltinci	SIBeltinci	
SI-003	Bled	SIBled	
SI-004	Bohinj	SIBohinj	
SI-005	Borovnica	SIBorovnica	
SI-006	Bovec	SIBovec	
SI-007	Brda	SIBrda	
SI-008	Brezovica	SIBrezovica	
SI-009	Brežice	SIBrežice	
SI-010	Tišina	SITišina	
SI-011	Celje	SICelje	
SI-012	Cerklje na Gorenjskem	SICerklje na Gorenjskem	
SI-013	Cerknica	SICerknica	
SI-014	Cerkno	SICerkno	
SI-015	Črenšovci	SIČrenšovci	
SI-016	Črna na Koroškem	SIČrna na Koroškem	
SI-017	Črnomelj	SIČrnomelj	
SI-018	Destričnik	SIDestričnik	
SI-019	Divača	SIDivača	
SI-020	Dobropolje	SIDobropolje	
SI-021	Dobrova-Polhov Gradec	SIDobrova-Polhov Gradec	
SI-022	Dol pri Ljubljani	SIDol pri Ljubljani	
SI-023	Domžale	SIDomžale	
SI-024	Dornava	SIDornava	

SI-025	Dravograd	SIDravograd		
SI-026	Duplek	SIDuplek		
SI-027	Gorenja vas-Poljane	SIGorenja vas-Poljane		
SI-028	Gorišnica	SIGorišnica		
SI-029	Gornja Radgona	SIGornja Radgona		
SI-030	Gornji Grad	SIGornji Grad		
SI-031	Gornji Petrovci	SIGornji Petrovci		
SI-032	Grosuplje	SIGrosuplje		
SI-033	Šalovci	SIŠalovci		
SI-034	Hrastnik	SIHrastnik		
SI-035	Hrpelje-Kozina	SIHrpelje-Kozina		
SI-036	Idrija	SIIdrija		
SI-037	Ig	SIIg		
SI-038	Ilirska Bistrica	SIIlirska Bistrica		
SI-039	Ivančna Gorica	SIIvančna Gorica		
SI-040	Izola	SIIzola		
SI-041	Jesenice	SIJesenice		
SI-042	Juršinci	SIJuršinci		
SI-043	Kamnik	SIKamnik		
SI-044	Kanal	SIKanal		
SI-045	Kidričevo	SIKidričevo		
SI-046	Kobarid	SIKobarid		
SI-047	Kobilje	SIKobilje		
SI-048	Kočevje	SIKočevje		
SI-049	Komen	SIKomen		
SI-050	Koper	SIKoper		
SI-051	Kozje	SIKozje		
SI-052	Kranj	SIKranj		
SI-053	Kranjska Gora	SIKranjska Gora		
SI-054	Krško	SIKrško		
SI-055	Kungota	SIKungota		
SI-056	Kuzma	SIKuzma		
SI-057	Laško	SILaško		
SI-058	Lenart	SILenart		
SI-059	Lendava	SILendava		
SI-060	Litija	SILitija		
SI-061	Ljubljana	SILjubljana		
SI-062	Ljubno	SILjubno		
SI-063	Ljutomer	SILjutomer		
SI-064	Logatec	SILogatec		
SI-065	Loška Dolina	SILoška Dolina		
SI-066	Loški Potok	SILoški Potok		
SI-067	Luče	SILučē		
SI-068	Lukovica	SILukovica		
SI-069	Majšperk	SIMajšperk		

SI-070	Maribor	SIMaribor		
SI-071	Medvode	SIMedvode		
SI-072	Mengeš	SIMengeš		
SI-073	Metlika	SIMetlika		
SI-074	Mežica	SIMežica		
SI-075	Miren-Kostanjevica	SIMiren-Kostanjevica		
SI-076	Mislinja	SIMislinja		
SI-077	Moravče	SIMoravče		
SI-078	Moravske Toplice	SIMoravske Toplice		
SI-079	Mozirje	SIMozirje		
SI-080	Murska Sobota	SIMurska Sobota		
SI-081	Muta	SIMuta		
SI-082	Naklo	SINaklo		
SI-083	Nazarje	SINazarje		
SI-084	Nova Gorica	SINova Gorica		
SI-085	Novo Mesto	SINovo Mesto		
SI-086	Odranci	SIOdranci		
SI-087	Ormož	SIOrmož		
SI-088	Osilnica	SIOsilnica		
SI-089	Pesnica	SIPesnica		
SI-090	Piran	SIPiran		
SI-091	Pivka	SIPivka		
SI-092	Podčetrtek	SIPodčetrtek		
SI-093	Podvelka	SIPodvelka		
SI-094	Postojna	SIPostojna		
SI-095	Preddvor	SIPreddvor		
SI-096	Ptuj	SIPtuj		
SI-097	Puconci	SIPuconci		
SI-098	Rače-Fram	SIRače-Fram		
SI-099	Radeče	SIRadeče		
SI-100	Radenci	SIRadenci		
SI-101	Radlje ob Dravi	SIRadlje ob Dravi		
SI-102	Radovljica	SIRadovljica		
SI-103	Ravne na Koroškem	SIRavne na Koroškem		
SI-104	Ribnica	SIRibnica		
SI-105	Rogašovci	SIRogašovci		
SI-106	Rogaška Slatina	SIRogaška Slatina		
SI-107	Rogatec	SIRogatec		
SI-108	Ruše	SIRuše		
SI-109	Semič	SISemič		
SI-110	Sevnica	SISevnica		
SI-111	Sežana	SISežana		
SI-112	Slovenj Gradec	SISlovenj Gradec		
SI-113	Slovenska Bistrica	SISlovenska Bistrica		
SI-114	Slovenske Konjice	SISlovenske Konjice		

SI-115	Starše	SIStarše		
SI-116	Sveti Jurij	SISveti Jurij		
SI-117	Šenčur	SIŠenčur		
SI-118	Šentilj	SIŠentilj		
SI-119	Šentjernej	SIŠentjernej		
SI-120	Šentjur	SIŠentjur		
SI-121	Škocjan	SIŠkocjan		
SI-122	Škofja Loka	SIŠkofja Loka		
SI-123	Škofljica	SIŠkofljica		
SI-124	Šmarje pri Jelšah	SIŠmarje pri Jelšah		
SI-125	Šmartno ob Paki	SIŠmartno ob Paki		
SI-126	Šoštanj	SIŠoštanj		
SI-127	Štore	SIŠtore		
SI-128	Tolmin	SITolmin		
SI-129	Trbovlje	SITrbovlje		
SI-130	Trebnje	SITrebnje		
SI-131	Tržič	SITržič		
SI-132	Turnišče	SITurnišče		
SI-133	Velenje	SIVelenje		
SI-134	Velike Lašče	SIVelike Lašče		
SI-135	Videm	SIVidem		
SI-136	Vipava	SIVipava		
SI-137	Vitanje	SIVitanje		
SI-138	Vodice	SIVodice		
SI-139	Vojnik	SIVojnik		
SI-140	Vrhnika	SIVrhnika		
SI-141	Vuzenica	SIVuzenica		
SI-142	Zagorje ob Savi	SIZagorje ob Savi		
SI-143	Zavrč	SIZavrč		
SI-144	Zreče	SIZreče		
SI-146	Železniki	SIŽelezniki		
SI-147	Žiri	SIŽiri		
SI-148	Benedikt	SIBenedikt		
SI-149	Bistrica ob Sotli	SIBistrica ob Sotli		
SI-150	Bloke	SIBloke		
SI-151	Braslovče	SIBraslovče		
SI-152	Cankova	SICankova		
SI-153	Cerkvenjak	SICerkvenjak		
SI-154	Dobje	SIDobje		
SI-155	Dobrna	SIDobrna		
SI-156	Dobrovnik	SIDobrovnik		
SI-157	Dolenjske Toplice	SIDolenjske Toplice		
SI-158	Grad	SIGrad		
SI-159	Hajdina	SIHajdina		
SI-160	Hoče-Slivnica	SIHoče-Slivnica		

SI-161	Hodoš	SIHodoš		
SI-162	Horjul	SIHorjul		
SI-163	Jezersko	SIJezersko		
SI-164	Komenda	SIKomenda		
SI-165	Kostel	SIKostel		
SI-166	Križevci	SIKriževci		
SI-167	Lovrenc na Pohorju	SILovrenc na Pohorju		
SI-168	Markovci	SIMarkovci		
SI-169	Miklavž na Dravskem Polju	SIMiklavž na Dravskem Polju		
SI-170	Mirna Peč	SIMirna Peč		
SI-171	Oplotnica	SIOplotnica		
SI-172	Podlehnik	SIPodlehnik		
SI-173	Polzela	SIPolzela		
SI-174	Prebold	SIPrebold		
SI-175	Prevalje	SIPrevalje		
SI-176	Razkrižje	SIRazkrižje		
SI-177	Ribnica na Pohorju	SIRibnica na Pohorju		
SI-178	Selnica ob Dravi	SISelnica ob Dravi		
SI-179	Sodražica	SISodražica		
SI-180	Solčava	SISolčava		
SI-181	Sveta Ana	SISveta Ana		
SI-182	Sveti Andraž v Slovenskih Gor	SISveti Andraž v Slovenskih Gorica		
SI-183	Šempeter-Vrtojba	SIŠempeter-Vrtojba		
SI-184	Tabor	SITabor		
SI-185	Trnovska Vas	SITrnovska Vas		
SI-186	Trzin	SITrzin		
SI-187	Velika Polana	SIVelika Polana		
SI-188	Veržej	SIVeržej		
SI-189	Vransko	SIVransko		
SI-190	Žalec	SIŽalec		
SI-191	Žetale	SIŽetale		
SI-192	Žirovnica	SIŽirovnica		
SI-193	Žužemberk	SIŽužemberk		
SI-194	Šmartno pri Litiji	SIŠmartno pri Litiji		
SI-195	Apače	SIApače		
SI-196	Cirkulane	SICirkulane		
SI-197	Kosanjevica na Krki	SIKosanjevica na Krki		
SI-198	Makole	SIMakole		
SI-199	Mokronog-Trebelno	SIMokronog-Trebelno		
SI-200	Poljčane	SIPoljčane		
SI-201	Renče-Vogrsko	SIRenče-Vogrsko		
SI-202	Središče ob Dravi	SISredišče ob Dravi		
SI-203	Straža	SIStraža		
SI-204	Sveta Trojica v Slovenskih Gor	SISveta Trojica v Slovenskih Gorica		
SI-205	Sveti Tomaž	SISveti Tomaž		

SI-206	Šmarješke Toplice	SIŠmarješke Toplice		
SI-207	Gorje	SIGorje		
SI-208	Log-Dragomer	SILog-Dragomer		
SI-209	Rečica ob Savinji	SIREčica ob Savinji		
SI-210	Sveti Jurij v Slovenskih Gorica	SISveti Jurij v Slovenskih Goricah		
SI-211	Šentrupert	SIŠentrupert		
SI-212	Mirna	SIMirna		
SI-213	Ankaran	SIAnkaran		
SK-BC	Banskobystrický kraj	SKBanskobystrický kraj		
SK-BL	Bratislavský kraj	SKBratislavský kraj		
SK-KI	Košický kraj	SKKošický kraj		
SK-NI	Nitriansky kraj	SKNitriansky kraj		
SK-PV	Prešovský kraj	SKPrešovský kraj		
SK-TA	Trnavský kraj	SKTrnavský kraj		
SK-TC	Trenčiansky kraj	SKTrenčiansky kraj		
SK-ZI	Žilinský kraj	SKŽilinský kraj		
SL-W	Western Area (Freetown)	SLWestern Area (Freetown)		
SL-E	Eastern	SLEastern		
SL-N	Northern	SLNorthern		
SL-NW	North Western	SLNorth Western		
SL-S	Southern	SLSouthern		
SM-01	Acquaviva	SMAcquaviva		
SM-02	Chiesanuova	SMChiesanuova		
SM-03	Domagnano	SMDomagnano		
SM-04	Faetano	SMFaetano		
SM-05	Fiorentino	SMFiorentino		
SM-06	Borgo Maggiore	SMBorgo Maggiore		
SM-07	San Marino	SMSan Marino		
SM-08	Montegiardino	SMMontegiardino		
SM-09	Serravalle	SMSerravalle		
SN-DB	Diourbel	SNDiourbel		
SN-DK	Dakar	SNDakar		
SN-FK	Fatick	SNFatick		
SN-KA	Kaffrine	SNKaffrine		
SN-KD	Kolda	SNKolda		
SN-KE	Kédougou	SNKédougou		
SN-KL	Kaolack	SNKaolack		
SN-LG	Louga	SNLouga		
SN-MT	Matam	SNMatam		
SN-SE	Sédhiou	SNSédhiou		
SN-SL	Saint-Louis	SNSaint-Louis		
SN-TC	Tambacounda	SNTambacounda		
SN-TH	Thiès	SNThiès		
SN-ZG	Ziguinchor	SNZiguinchor		
SO-AW	Awdal	SOAwdal		

SO-BK	Bakool	SOBakool		
SO-BN	Banaadir	SOBanaadir		
SO-BR	Bari	SOBari		
SO-BY	Bay	SOBay		
SO-GA	Galguduud	SOGalguduud		
SO-GE	Gedo	SOGedo		
SO-HI	Hiiraan	SOHiiraan		
SO-JD	Jubbada Dhexe	SOJubbada Dhexe		
SO-JH	Jubbada Hoose	SOJubbada Hoose		
SO-MU	Mudug	SOMudug		
SO-NU	Nugaal	SONugaal		
SO-SA	Sanaag	SOSanaag		
SO-SD	Shabeellaha Dhexe	SOShabeellaha Dhexe		
SO-SH	Shabeellaha Hoose	SOShabeellaha Hoose		
SO-SO	Sool	SOSool		
SO-TO	Togdheer	SOTogdheer		
SO-WO	Woqooyi Galbeed	SOWoqooyi Galbeed		
SR-BR	Brokopondo	SRBrokopondo		
SR-CM	Commewijne	SRCommewijne		
SR-CR	Coronie	SRCoronie		
SR-MA	Marowijne	SRMarowijne		
SR-NI	Nickerie	SRNickerie		
SR-PM	Paramaribo	SRParamaribo		
SR-PR	Para	SRPara		
SR-SA	Saramacca	SRsaramacca		
SR-SI	Sipaliwini	SRsipaliwini		
SR-WA	Wanica	SRWanica		
SS-BN	Northern Bahr el Ghazal	SSNorthern Bahr el Ghazal		
SS-BW	Western Bahr el Ghazal	SSWestern Bahr el Ghazal		
SS-EC	Central Equatoria	SSCentral Equatoria		
SS-EE	Eastern Equatoria	SSEastern Equatoria		
SS-EW	Western Equatoria	SSWestern Equatoria		
SS-JG	Jonglei	SSJonglei		
SS-LK	Lakes	SSLakes		
SS-NU	Upper Nile	SSUpper Nile		
SS-UY	Unity	SSUnity		
SS-WR	Warrap	SSWarrap		
ST-P	Príncipe	STPríncipe		
ST-S	São Tomé	STSão Tomé		
SV-AH	Ahuachapán	SVAhuachapán		
SV-CA	Cabañas	SVCabañas		
SV-CH	Chalatenango	SVChalatenango		
SV-CU	Cuscatlán	SVCuscatlán		
SV-LI	La Libertad	SVLa Libertad		
SV-MO	Morazán	SVMorazán		

SV-PA	La Paz	SVLa Paz		
SV-SA	Santa Ana	SVSanta Ana		
SV-SM	San Miguel	SVSan Miguel		
SV-SO	Sonsonate	SVSonsonate		
SV-SS	San Salvador	SVSan Salvador		
SV-SV	San Vicente	SVSan Vicente		
SV-UN	La Unión	SVLa Unión		
SV-US	Usulután	SVUsulután		
SY-DI	Dimashq	SYDimashq		
SY-DR	Dar'ā	SYDar'ā		
SY-DY	Dayr az Zawr	SYDayr az Zawr		
SY-HA	Al Ḥsakah	SYAl Ḥsakah		
SY-HI	Ḥimş	SYḤimş		
SY-HL	Ḥalab	SYḤalab		
SY-HM	Ḥamāh	SYḤamāh		
SY-ID	Idlib	SYIdlib		
SY-LA	Al Lādhiqīyah	SYAl Lādhiqīyah		
SY-QU	Al Qunayṭirah	SYAl Qunayṭirah		
SY-RA	Ar Raqqah	SYAr Raqqah		
SY-RD	Rīf Dimashq	SYRīf Dimashq		
SY-SU	As Suwaydā'	SYAs Suwaydā'		
SY-TA	Ṭarṭūs	SYṬarṭūs		
SZ-HH	Hhohho	SZHhohho		
SZ-HH	Hhohho	SZHhohho		
SZ-LU	Lubombo	SZLubombo		
SZ-LU	Lubombo	SZLubombo		
SZ-MA	Manzini	SZManzini		
SZ-MA	Manzini	SZManzini		
SZ-SH	Shiselweni	SZShiselweni		
SZ-SH	Shiselweni	SZShiselweni		
TD-BA	Al Baṭṭah	TDAl Baṭṭah		
TD-BA	Batha	TDBatha		
TD-BG	Baḥr al Ghazāl	TDBaḥr al Ghazāl		
TD-BG	Bahr el Ghazal	TDBahr el Ghazal		
TD-BO	Būrḳū	TDBūrḳū		
TD-BO	Borkou	TDBorkou		
TD-CB	Shārī Bāqirmī	TDShārī Bāqirmī		
TD-CB	Chari-Baguirmi	TDChari-Baguirmi		
TD-EE	Ennedi-Est	TDEnnedi-Est		
TD-EO	Ennedi-Ouest	TDEnnedi-Ouest		
TD-GR	Qīrā	TDQīrā		
TD-GR	Guéra	TDGuéra		
TD-HL	Ḥajjar Lamīs	TDḤajjar Lamīs		
TD-HL	Hadjer Lamis	TDHadjer Lamis		
TD-KA	Kānim	TDKānim		

TD-KA	Kanem	TDKanem		
TD-LC	Al Buḥayrah	TDAl Buḥayrah		
TD-LC	Lac	TDLac		
TD-LO	Lūqūn al Gharbī	TDLūqūn al Gharbī		
TD-LO	Logone-Occidental	TDLogone-Occidental		
TD-LR	Lūqūn ash Sharqī	TDLūqūn ash Sharqī		
TD-LR	Logone-Oriental	TDLogone-Oriental		
TD-MA	Māndūl	TDMāndūl		
TD-MA	Mandoul	TDMandoul		
TD-MC	Shārī al Awsaṭ	TDShārī al Awsaṭ		
TD-MC	Moyen-Chari	TDMoyen-Chari		
TD-ME	Māyū Kībbī ash Sharqī	TDMāyū Kībbī ash Sharqī		
TD-ME	Mayo-Kebbi-Est	TDMayo-Kebbi-Est		
TD-MO	Māyū Kībbī al Gharbī	TDMāyū Kībbī al Gharbī		
TD-MO	Mayo-Kebbi-Ouest	TDMayo-Kebbi-Ouest		
TD-ND	Madīnat Injamīnā	TDMadīnat Injamīnā		
TD-ND	Ville de Ndjamena	TDVille de Ndjamena		
TD-OD	Waddāy	TDWaddāy		
TD-OD	Ouaddaï	TD Ouaddaï		
TD-SA	Salāmāt	TD Salāmāt		
TD-SA	Salamat	TD Salamat		
TD-SI	Sīlā	TD Sīlā		
TD-SI	Sila	TD Sila		
TD-TA	Tānjilī	TD Tānjilī		
TD-TA	Tandjilé	TD Tandjilé		
TD-TI	Tibastī	TD Tibastī		
TD-TI	Tibesti	TD Tibesti		
TD-WF	Wādī Fīrā	TD Wādī Fīrā		
TD-WF	Wadi Fira	TD Wadi Fira		
TG-C	Centrale	TG Centrale		
TG-K	Kara	TG Kara		
TG-M	Maritime (Région)	TG Maritime (Région)		
TG-P	Plateaux	TG Plateaux		
TG-S	Savanes	TG Savanes		
TH-10	Krung Thep Maha Nakhon	TH Krung Thep Maha Nakhon		
TH-11	Samut Prakan	TH Samut Prakan		
TH-12	Nonthaburi	TH Nonthaburi		
TH-13	Pathum Thani	TH Pathum Thani		
TH-14	Phra Nakhon Si Ayutthaya	TH Phra Nakhon Si Ayutthaya		
TH-15	Ang Thong	TH Ang Thong		
TH-16	Lop Buri	TH Lop Buri		
TH-17	Sing Buri	TH Sing Buri		
TH-18	Chai Nat	TH Chai Nat		
TH-19	Saraburi	TH Saraburi		
TH-20	Chon Buri	TH Chon Buri		

TH-21	Rayong	THRayong		
TH-22	Chanthaburi	THChanthaburi		
TH-23	Trat	THTrat		
TH-24	Chachoengsao	THChachoengsao		
TH-25	Prachin Buri	THPrachin Buri		
TH-26	Nakhon Nayok	THNakhon Nayok		
TH-27	Sa Kaeo	THSa Kaeo		
TH-30	Nakhon Ratchasima	THNakhon Ratchasima		
TH-31	Buri Ram	THBuri Ram		
TH-32	Surin	THSurin		
TH-33	Si Sa Ket	THSi Sa Ket		
TH-34	Ubon Ratchathani	THUbon Ratchathani		
TH-35	Yasothon	THYasothon		
TH-36	Chaiyaphum	THChaiyaphum		
TH-37	Amnat Charoen	THAmnat Charoen		
TH-38	Bueng Kan	THBueng Kan		
TH-39	Nong Bua Lam Phu	THNong Bua Lam Phu		
TH-40	Khon Kaen	THKhon Kaen		
TH-41	Udon Thani	THUdon Thani		
TH-42	Loei	THLoei		
TH-43	Nong Khai	THNong Khai		
TH-44	Maha Sarakham	THMaha Sarakham		
TH-45	Roi Et	THRoi Et		
TH-46	Kalasin	THKalasin		
TH-47	Sakon Nakhon	THSakon Nakhon		
TH-48	Nakhon Phanom	THNakhon Phanom		
TH-49	Mukdahan	THMukdahan		
TH-50	Chiang Mai	THChiang Mai		
TH-51	Lamphun	THLamphun		
TH-52	Lampang	THLampang		
TH-53	Uttaradit	THUttaradit		
TH-54	Phrae	THPhrae		
TH-55	Nan	THNan		
TH-56	Phayao	THPhayao		
TH-57	Chiang Rai	THChiang Rai		
TH-58	Mae Hong Son	THMae Hong Son		
TH-60	Nakhon Sawan	THNakhon Sawan		
TH-61	Uthai Thani	THUthai Thani		
TH-62	Kamphaeng Phet	THKamphaeng Phet		
TH-63	Tak	HTTak		
TH-64	Sukhothai	THSukhothai		
TH-65	Phitsanulok	THPhitsanulok		
TH-66	Phichit	THPhichit		
TH-67	Phetchabun	THPhetchabun		
TH-70	Ratchaburi	THRatchaburi		

TH-71	Kanchanaburi	THKanchanaburi		
TH-72	Suphan Buri	THSuphan Buri		
TH-73	Nakhon Pathom	THNakhon Pathom		
TH-74	Samut Sakhon	THSamut Sakhon		
TH-75	Samut Songkhram	THSamut Songkhram		
TH-76	Phetchaburi	THPhetchaburi		
TH-77	Prachuap Khiri Khan	THPrachuap Khiri Khan		
TH-80	Nakhon Si Thammarat	THNakhon Si Thammarat		
TH-81	Krabi	THKrabi		
TH-82	Phangnga	THPhangnga		
TH-83	Phuket	THPhuket		
TH-84	Surat Thani	THSurat Thani		
TH-85	Ranong	THRanong		
TH-86	Chumphon	THChumphon		
TH-90	Songkhla	THSongkhla		
TH-91	Satun	THSatun		
TH-92	Trang	THTrang		
TH-93	Phatthalung	THPhatthalung		
TH-94	Pattani	THPattani		
TH-95	Yala	THYala		
TH-96	Narathiwat	THNarathiwat		
TH-S	Phatthaya	THPhatthaya		
TJ-KT	Khatlon	TJKhatlon		
TJ-SU	Sughd	TJSughd		
TJ-GB	Kūhistoni Badakhshon	TJKūhistoni Badakhshon		
TJ-DU	Dushanbe	TJDushanbe		
TJ-RA	nohiyahoī tobei jumhurí	TJnohiyahoī tobei jumhurí		
TL-AL	Aileu	TLAileu		
TL-AL	Aileu	TLAileu		
TL-AN	Ainaro	TLAinaro		
TL-AN	Ainaru	TLAinaru		
TL-BA	Baucau	TLBaucau		
TL-BA	Baukau	TLBaukau		
TL-BO	Bobonaro	TLBobonaro		
TL-BO	Bobonaru	TLBobonaru		
TL-CO	Cova Lima	TLCova Lima		
TL-CO	Kovalima	TLKovalima		
TL-DI	Díli	TLDíli		
TL-DI	Díli	TLDíli		
TL-ER	Ermera	TLErmera		
TL-ER	Ermera	TLErmera		
TL-LA	Lautém	TLLautém		
TL-LA	Lautein	TLLautein		
TL-LI	Liquiça	TLLiquiça		
TL-LI	Likisá	TLLikisá		

TL-MF	Manufahi	TLManufahi		
TL-MF	Manufahi	TLManufahi		
TL-MT	Manatuto	TLManatuto		
TL-MT	Manatutu	TLManatutu		
TL-VI	Viqueque	TLViqueque		
TL-VI	Vikeke	TLVikeke		
TL-OE	Oé-Cusse Ambeno	TLOé-Cusse Ambeno		
TL-OE	Oekusi-Ambenu	TLOekusi-Ambenu		
TM-S	Aşgabat	TMAşgabat		
TM-A	Ahal	TMAhal		
TM-B	Balkan	TMBalkan		
TM-D	Daşoguz	TMDaşoguz		
TM-L	Lebap	TMLebap		
TM-M	Mary	TMMary		
TN-11	Tunis	TNTunis		
TN-12	L'Ariana	TNL'Ariana		
TN-13	Ben Arous	TNBen Arous		
TN-14	La Manouba	TNLa Manouba		
TN-21	Nabeul	TNNabeul		
TN-22	Zaghouan	TNZaghouan		
TN-23	Bizerte	TNBizerte		
TN-31	Béja	TNBéja		
TN-32	Jendouba	TNJendouba		
TN-33	Le Kef	TNLe Kef		
TN-34	Siliana	TNSiliana		
TN-41	Kairouan	TNKairouan		
TN-42	Kasserine	TNKasserine		
TN-43	Sidi Bouzid	TNSidi Bouzid		
TN-51	Sousse	TNSousse		
TN-52	Monastir	TNMonastir		
TN-53	Mahdia	TNMahdia		
TN-61	Sfax	TNSfax		
TN-71	Gafsa	TNGafsa		
TN-72	Tozeur	TNTozeur		
TN-73	Kébili	TNKébili		
TN-81	Gabès	TNGabès		
TN-82	Médenine	TNMédenine		
TN-83	Tataouine	TNTataouine		
TO-01	'Eua	TO'Eua		
TO-01	'Eua	TO'Eua		
TO-02	Ha'apai	TOHa'apai		
TO-02	Ha'apai	TOHa'apai		
TO-03	Niuas	TONiuas		
TO-03	Niuas	TONiuas		
TO-04	Tongatapu	TOTongatapu		

TO-04	Tongatapu	TOTongatapu		
TO-05	Vava'u	TOVava'u		
TO-05	Vava'u	TOVava'u		
TR-01	Adana	TRAdana		
TR-02	Adıyaman	TRAdıyaman		
TR-03	Afyonkarahisar	TRAfyonkarahisar		
TR-04	Ağrı	TRAğrı		
TR-05	Amasya	TRAmasya		
TR-06	Ankara	TRAnkara		
TR-07	Antalya	TRAntalya		
TR-08	Artvin	TRArtvin		
TR-09	Aydın	TRAYdın		
TR-10	Balıkesir	TRBalıkesir		
TR-11	Bilecik	TRBilecik		
TR-12	Bingöl	TRBingöl		
TR-13	Bitlis	TRBitlis		
TR-14	Bolu	TRBolu		
TR-15	Burdur	TRBurdur		
TR-16	Bursa	TRBursa		
TR-17	Çanakkale	TRÇanakkale		
TR-18	Çankırı	TRÇankırı		
TR-19	Çorum	TRÇorum		
TR-20	Denizli	TRDenizli		
TR-21	Diyarbakır	TRDiyarbakır		
TR-22	Edirne	TREdirne		
TR-23	Elazığ	TRElazığ		
TR-24	Erzincan	TRErzincan		
TR-25	Erzurum	TRErzurum		
TR-26	Eskişehir	TREskişehir		
TR-27	Gaziantep	TRGaziantep		
TR-28	Giresun	TRGiresun		
TR-29	Gümüşhane	TRGümüşhane		
TR-30	Hakkâri	TRHakkâri		
TR-31	Hatay	TRHatay		
TR-32	İsparta	TRİsparta		
TR-33	Mersin	TRMersin		
TR-34	İstanbul	TRİstanbul		
TR-35	İzmir	TRİzmir		
TR-36	Kars	TRKars		
TR-37	Kastamonu	TRKastamonu		
TR-38	Kayseri	TRKayseri		
TR-39	Kırklareli	TRKırklareli		
TR-40	Kırşehir	TRKırşehir		
TR-41	Kocaeli	TRKocaeli		
TR-42	Konya	TRKonya		

TR-43	Kütahya	TRKütahya		
TR-44	Malatya	TRMalatya		
TR-45	Manisa	TRManisa		
TR-46	Kahramanmaraş	TRKahramanmaraş		
TR-47	Mardin	TRMardin		
TR-48	Muğla	TRMuğla		
TR-49	Muş	TRMuş		
TR-50	Nevşehir	TRNevşehir		
TR-51	Niğde	TRNiğde		
TR-52	Ordu	TROrdu		
TR-53	Rize	TRRize		
TR-54	Sakarya	TRSakarya		
TR-55	Samsun	TRSamsun		
TR-56	Siirt	TRSiirt		
TR-57	Sinop	TRSinop		
TR-58	Sivas	TRSivas		
TR-59	Tekirdağ	TRTekirdağ		
TR-60	Tokat	TRTokat		
TR-61	Trabzon	TRTrabzon		
TR-62	Tunceli	TRTunceli		
TR-63	Şanlıurfa	TRŞanlıurfa		
TR-64	Uşak	TRUşak		
TR-65	Van	TRVan		
TR-66	Yozgat	TRYozgat		
TR-67	Zonguldak	TRZonguldak		
TR-68	Aksaray	TRAksaray		
TR-69	Bayburt	TRBayburt		
TR-70	Karaman	TRKaraman		
TR-71	Kırıkkale	TRKırıkkale		
TR-72	Batman	TRBatman		
TR-73	Şırnak	TRŞırnak		
TR-74	Bartın	TRBartın		
TR-75	Ardahan	TRArdahan		
TR-76	Iğdır	TRIğdır		
TR-77	Yalova	TRYalova		
TR-78	Karabük	TRKarabük		
TR-79	Kilis	TRKilis		
TR-80	Osmaniye	TROsmaniye		
TR-81	Düzce	TRDüzce		
TT-ARI	Arima	TTArima		
TT-CHA	Chaguanas	TTChaguanas		
TT-POS	Port of Spain	TTPort of Spain		
TT-PTF	Point Fortin	TTPoint Fortin		
TT-SFO	San Fernando	TTSan Fernando		
TT-CTT	Couva-Tabaquite-Talparo	TTCouva-Tabaquite-Talparo		

TT-DMN	Diego Martin	TTDiego Martin	
TT-MRC	Mayaro-Rio Claro	TTMayaro-Rio Claro	
TT-PED	Penal-Debe	TTPenal-Debe	
TT-PRT	Princes Town	TTPrinces Town	
TT-SGE	Sangre Grande	TTSangre Grande	
TT-SIP	Siparia	TTsiparia	
TT-SJL	San Juan-Laventille	TTSan Juan-Laventille	
TT-TUP	Tunapuna-Piarco	TTTunapuna-Piarco	
TT-TOB	Tobago	TTTobago	
TV-NIT	Niutao	TVNiutao	
TV-NKF	Nukufetau	TVNukufetau	
TV-NKL	Nukulaelae	TVNukulaelae	
TV-NMA	Nanumea	TVNanumea	
TV-NMG	Nanumaga	TVNanumaga	
TV-NUI	Nui	TVNui	
TV-VAI	Vaitupu	TVVaitupu	
TV-FUN	Funafuti	TVFunafuti	
TW-CYI	Chiayi	TWChiayi	
TW-HSZ	Hsinchu	TWHsinchu	
TW-KEE	Keelung	TWKeelung	
TW-KHH	Kaohsiung	TWKaohsiung	
TW-NWT	New Taipei	TWNew Taipei	
TW-TAO	Taoyuan	TWTaoyuan	
TW-TNN	Tainan	TWTainan	
TW-TPE	Taipei	TWTaipei	
TW-TXG	Taichung	TWTaichung	
TW-CHA	Changhua	TWChanghua	
TW-CYQ	Chiayi	TWChiayi	
TW-HSQ	Hsinchu	TWHsinchu	
TW-HUA	Hualien	TWHualien	
TW-ILA	Yilan	TWYilan	
TW-KIN	Kinmen	TWKinmen	
TW-LIE	Lienchiang	TWLienciang	
TW-MIA	Miaoli	TWMiaoli	
TW-NAN	Nantou	TWNantou	
TW-PEN	Penghu	TWPenghu	
TW-PIF	Pingtung	TWPingtung	
TW-TTT	Taitung	TWTaitung	
TW-YUN	Yunlin	TWYunlin	
TZ-01	Arusha	TZArusha	
TZ-02	Dar es Salaam	TZDar es Salaam	
TZ-03	Dodoma	TZDodoma	
TZ-04	Iringa	TZIringa	
TZ-05	Kagera	TZKagera	
TZ-06	Pemba North	TZPemba North	

TZ-06	Kaskazini Pemba	TZKaskazini Pemba	
TZ-07	Zanzibar North	TZZanzibar North	
TZ-07	Kaskazini Unguja	TZKaskazini Unguja	
TZ-08	Kigoma	TZKigoma	
TZ-09	Kilimanjaro	TZKilimanjaro	
TZ-10	Pemba South	TZPemba South	
TZ-10	Kusini Pemba	TZKusini Pemba	
TZ-11	Zanzibar South	TZZanzibar South	
TZ-11	Kusini Unguja	TZKusini Unguja	
TZ-12	Lindi	TZLindi	
TZ-13	Mara	TZMara	
TZ-14	Mbeya	TZMbeya	
TZ-15	Zanzibar West	TZZanzibar West	
TZ-15	Mjini Magharibi	TZMjini Magharibi	
TZ-16	Morogoro	TZMorogoro	
TZ-17	Mtwara	TZMtwara	
TZ-18	Mwanza	TZMwanza	
TZ-19	Coast	TZCoast	
TZ-19	Pwani	TZPwani	
TZ-20	Rukwa	TZRukwa	
TZ-21	Ruvuma	TZRuvuma	
TZ-22	Shinyanga	TZShinyanga	
TZ-23	Singida	TZSingida	
TZ-24	Tabora	TZTabora	
TZ-25	Tanga	TZTanga	
TZ-26	Manyara	TZManyara	
TZ-27	Geita	TZGeita	
TZ-28	Katavi	TZKatavi	
TZ-29	Njombe	TZNjombe	
TZ-30	Simiyu	TZSimiyu	
TZ-31	Songwe	TZSongwe	
TZ-31	Songwe	TZSongwe	
UA-30	Kyiv	UAKyiv	
UA-40	Sevastopol	UASevastopol	
UA-05	Vinnytska oblast	UAVinnytska oblast	
UA-07	Volynska oblast	UAVolynska oblast	
UA-09	Luhanska oblast	UALuhanska oblast	
UA-12	Dnipropetrovska oblast	UADnipropetrovska oblast	
UA-14	Donetska oblast	UADonetska oblast	
UA-18	Zhytomyrska oblast	UAZhytomyrska oblast	
UA-21	Zakarpatska oblast	UAZakarpatska oblast	
UA-23	Zaporizka oblast	UAZaporizka oblast	
UA-26	Ivano-Frankivska oblast	UAIvano-Frankivska oblast	
UA-32	Kyivska oblast	UAKyivska oblast	
UA-35	Kirovohradska oblast	UAKirovohradska oblast	

UA-46	Lvivska oblast	UALvivska oblast	
UA-48	Mykolaivska oblast	UAMykolaivska oblast	
UA-51	Odeska oblast	UAOdeska oblast	
UA-53	Poltavska oblast	UAPoltavska oblast	
UA-56	Rivnenska oblast	UARivnenska oblast	
UA-59	Sumska oblast	UASumska oblast	
UA-61	Ternopilska oblast	UATernopilska oblast	
UA-63	Kharkivska oblast	UAKharkivska oblast	
UA-65	Khersonska oblast	UAKhersonska oblast	
UA-68	Khmelnyska oblast	UAKhmelnyska oblast	
UA-71	Cherkaska oblast	UACherkaska oblast	
UA-74	Chernihivska oblast	UAChernihivska oblast	
UA-77	Chernivetska oblast	UAChernivetska oblast	
UA-43	Avtonomna Respublika Krym	UAAvtonomna Respublika Krym	
UG-C	Central	UGCentral	
UG-101	Kalangala	UGKalangala	
UG-103	Kiboga	UGKiboga	
UG-104	Luwero	UGLuwero	
UG-105	Masaka	UGMasaka	
UG-106	Mpigi	UGMpigi	
UG-107	Mubende	UGMubende	
UG-108	Mukono	UGMukono	
UG-109	Nakasongola	UGNakasongola	
UG-110	Rakai	UGRakai	
UG-111	Sembabule	UGSembabule	
UG-112	Kayunga	UGKayunga	
UG-113	Wakiso	UGWakiso	
UG-114	Lyantonde	UGLyantonde	
UG-115	Mityana	UGMityana	
UG-116	Nakaseke	UGNakaseke	
UG-117	Buikwe	UGBuikwe	
UG-118	Bukomansibi	UGBukomansibi	
UG-119	Butambala	UGButambala	
UG-120	Buvuma	UGBuvuma	
UG-121	Gomba	UGGomba	
UG-122	Kalungu	UGKalungu	
UG-123	Kyankwanzi	UGKyankwanzi	
UG-124	Lwengo	UGLwengo	
UG-125	Kyotera	UGKyotera	
UG-126	Kasanda	UGKasanda	
UG-102	Kampala	UGKampala	
UG-E	Eastern	UGEastern	
UG-201	Bugiri	UGBugiri	
UG-202	Busia	UGBusia	
UG-203	Iganga	UGIganga	

UG-204	Jinja	UGJinja		
UG-205	Kamuli	UGKamuli		
UG-206	Kapchorwa	UGKapchorwa		
UG-207	Katakwi	UGKatakwi		
UG-208	Kumi	UGKumi		
UG-209	Mbale	UGMbale		
UG-210	Pallisa	UGPallisa		
UG-211	Soroti	UGSoroti		
UG-212	Tororo	UGTororo		
UG-213	Kaberamaido	UGKaberamaido		
UG-214	Mayuge	UGMayuge		
UG-215	Sironko	UGSironko		
UG-216	Amuria	UGAmuria		
UG-217	Budaka	UGBudaka		
UG-218	Bududa	UGBududa		
UG-219	Bukedea	UGBukedea		
UG-220	Bukwa	UGBukwa		
UG-221	Butaleja	UGButaleja		
UG-222	Kaliro	UGKaliro		
UG-223	Manafwa	UGManafwa		
UG-224	Namutumba	UGNamutumba		
UG-225	Bulambuli	UGBulambuli		
UG-226	Buyende	UGBuyende		
UG-227	Kibuku	UGKibuku		
UG-228	Kween	UGKween		
UG-229	Luuka	UGLuuka		
UG-230	Namayingo	UGNamayingo		
UG-231	Ngora	UGNgora		
UG-232	Serere	UGSerere		
UG-233	Butebo	UGButebo		
UG-234	Namisindwa	UGNamisindwa		
UG-235	Bugweri	UGBugweri		
UG-236	Kapelebyong	UGKapelebyong		
UG-N	Northern	UGNorthern		
UG-301	Adjumani	UGAdjumani		
UG-302	Apac	UGApac		
UG-303	Arua	UGArua		
UG-304	Gulu	UGGulu		
UG-305	Kitgum	UGKitgum		
UG-306	Kotido	UGKotido		
UG-307	Lira	UGLira		
UG-308	Moroto	UGMoroto		
UG-309	Moyo	UGMoyo		
UG-310	Nebbi	UGNebbi		
UG-311	Nakapiripirit	UGNakapiripirit		

UG-312	Pader	UGPader		
UG-313	Yumbe	UGYumbe		
UG-314	Abim	UGAbim		
UG-315	Amolatar	UGAmolatar		
UG-316	Amuru	UGAmuru		
UG-317	Dokolo	UGDokolo		
UG-318	Kaabong	UGKaabong		
UG-319	Koboko	UGKoboko		
UG-320	Maracha	UGMaracha		
UG-321	Oyam	UGOyam		
UG-322	Agago	UGAgago		
UG-323	Alebtong	UGAlebtong		
UG-324	Amudat	UGAmudat		
UG-325	Kole	UGKole		
UG-326	Lamwo	UGLamwo		
UG-327	Napak	UGNapak		
UG-328	Nwoya	UGNwoya		
UG-329	Otuke	UGOtuke		
UG-330	Zombo	UGZombo		
UG-331	Omoro	UGOmoro		
UG-332	Pakwach	UGPakwach		
UG-333	Kwania	UGKwania		
UG-334	Nabilatuk	UGNabilatuk		
UG-W	Western	UGWestern		
UG-401	Bundibugyo	UGBundibugyo		
UG-402	Bushenyi	UGBushenyi		
UG-403	Hoima	UGHoima		
UG-404	Kabale	UGKabale		
UG-405	Kabarole	UGKabarole		
UG-406	Kasese	UGKasese		
UG-407	Kibaale	UGKibaale		
UG-408	Kisoro	UGKisoro		
UG-409	Masindi	UGMasindi		
UG-410	Mbarara	UGMbarara		
UG-411	Ntungamo	UGNtungamo		
UG-412	Rukungiri	UGRukungiri		
UG-413	Kamwenge	UGKamwenge		
UG-414	Kanungu	UGKanungu		
UG-415	Kyenjojo	UGKyenjojo		
UG-416	Buliisa	UGBuliisa		
UG-417	Ibanda	UGIbanda		
UG-418	Isingiro	UGIsingiro		
UG-419	Kiruhura	UGKiruhura		
UG-420	Buhweju	UGBuhweju		
UG-421	Kiryandongo	UGKiryandongo		

UG-422	Kyegegwa	UGKyegegwa		
UG-423	Mitooma	UGMitooma		
UG-424	Ntoroko	UGNtoroko		
UG-425	Rubirizi	UGRubirizi		
UG-426	Sheema	UGSheema		
UG-427	Kagadi	UGKagadi		
UG-428	Kakumiro	UGKakumiro		
UG-429	Rubanda	UGRubanda		
UG-430	Bunyangabu	UGBunyangabu		
UG-431	Rukiga	UGRukiga		
UG-432	Kikuube	UGKikuube		
UM-67	Johnston Atoll	UMJohnston Atoll		
UM-71	Midway Islands	UMMidway Islands		
UM-76	Navassa Island	UMNavassa Island		
UM-79	Wake Island	UMWake Island		
UM-81	Baker Island	UMBaker Island		
UM-84	Howland Island	UMHowland Island		
UM-86	Jarvis Island	UMJarvis Island		
UM-89	Kingman Reef	UMKingman Reef		
UM-95	Palmyra Atoll	UMPalmyra Atoll		
US-DC	District of Columbia	USDistrict of Columbia		
US-AS	American Samoa (see also sep	USAmerican Samoa (see also sepa		
US-GU	Guam (see also separate cour	USGuam (see also separate countr		
US-MP	Northern Mariana Islands (see	USNorthern Mariana Islands (see a		
US-PR	Puerto Rico (see also separate	USPuerto Rico (see also separate c		
US-UM	United States Minor Outlying I	USUnited States Minor Outlying Isl		
US-VI	Virgin Islands, U.S. (see also s	USVirgin Islands, U.S. (see also se		
US-AK	Alaska	USAlaska		
US-AL	Alabama	USAlabama		
US-AR	Arkansas	USArkansas		
US-AZ	Arizona	USArizona		
US-CA	California	USCalifornia		
US-CO	Colorado	USColorado		
US-CT	Connecticut	USConnecticut		
US-DE	Delaware	USDelaware		
US-FL	Florida	USFlorida		
US-GA	Georgia	USGeorgia		
US-HI	Hawaii	USHawaii		
US-IA	Iowa	USIowa		
US-ID	Idaho	USIdaho		
US-IL	Illinois	USIllinois		
US-IN	Indiana	USIndiana		
US-KS	Kansas	USKansas		
US-KY	Kentucky	USKentucky		
US-LA	Louisiana	USLouisiana		

US-MA	Massachusetts	USMassachusetts		
US-MD	Maryland	USMaryland		
US-ME	Maine	USMaine		
US-MI	Michigan	USMichigan		
US-MN	Minnesota	USMinnesota		
US-MO	Missouri	USMissouri		
US-MS	Mississippi	USMississippi		
US-MT	Montana	USMontana		
US-NC	North Carolina	USNorth Carolina		
US-ND	North Dakota	USNorth Dakota		
US-NE	Nebraska	USNebraska		
US-NH	New Hampshire	USNew Hampshire		
US-NJ	New Jersey	USNew Jersey		
US-NM	New Mexico	USNew Mexico		
US-NV	Nevada	USNevada		
US-NY	New York	USNew York		
US-OH	Ohio	USOhio		
US-OK	Oklahoma	USOklahoma		
US-OR	Oregon	USOregon		
US-PA	Pennsylvania	USPennsylvania		
US-RI	Rhode Island	USRhode Island		
US-SC	South Carolina	USSouth Carolina		
US-SD	South Dakota	USSouth Dakota		
US-TN	Tennessee	USTennessee		
US-TX	Texas	USTexas		
US-UT	Utah	USUtah		
US-VA	Virginia	USVirginia		
US-VT	Vermont	USVermont		
US-WA	Washington	USWashington		
US-WI	Wisconsin	USWisconsin		
US-WV	West Virginia	USWest Virginia		
US-WY	Wyoming	USWyoming		
UY-AR	Artigas	UYArtigas		
UY-CA	Canelones	UYCanelones		
UY-CL	Cerro Largo	UYCerro Largo		
UY-CO	Colonia	UYColonia		
UY-DU	Durazno	UYDurazno		
UY-FD	Florida	UYFlorida		
UY-FS	Flores	UYFlores		
UY-LA	Lavalleja	UYLavalleja		
UY-MA	Maldonado	UYMaldonado		
UY-MO	Montevideo	UYMontevideo		
UY-PA	Paysandú	UYPaysandú		
UY-RN	Río Negro	UYRío Negro		
UY-RO	Rocha	UYRocha		

UY-RV	Rivera	UYRivera		
UY-SA	Salto	UYSalto		
UY-SJ	San José	UYSan José		
UY-SO	Soriano	UYSoriano		
UY-TA	Tacuarembó	UYTacuarembó		
UY-TT	Treinta y Tres	UYTreinta y Tres		
UZ-AN	Andijon	UZAndijon		
UZ-BU	Buxoro	UZBuxoro		
UZ-FA	Farg'ona	UZFarg'ona		
UZ-JI	Jizzax	UZJizzax		
UZ-NG	Namangan	UZNamangan		
UZ-NW	Navoiy	UZNavoiy		
UZ-QA	Qashqadaryo	UZQashqadaryo		
UZ-SA	Samarqand	UZSamarqand		
UZ-SI	Sirdaryo	UZSirdaryo		
UZ-SU	Surxondaryo	UZSurxondaryo		
UZ-TO	Toshkent	UZToshkent		
UZ-XO	Xorazm	UZXorazm		
UZ-QR	Qoraqalpog'iston Respublikasi	UZQoraqalpog'iston Respublikasi		
UZ-TK	Toshkent	UZToshkent		
VC-01	Charlotte	VCCharlotte		
VC-02	Saint Andrew	VCSaint Andrew		
VC-03	Saint David	VCSaint David		
VC-04	Saint George	VCSaint George		
VC-05	Saint Patrick	VCSaint Patrick		
VC-06	Grenadines	VCGrenadines		
VE-B	Anzoátegui	VEAnzoátegui		
VE-C	Apure	VEApure		
VE-D	Aragua	VEAragua		
VE-E	Barinas	VEBarinas		
VE-F	Bolívar	VEBolívar		
VE-G	Carabobo	VECarabobo		
VE-H	Cojedes	VECojedes		
VE-I	Falcón	VEFalcón		
VE-J	Guárico	VEGuárico		
VE-K	Lara	VELara		
VE-L	Mérida	VEMérida		
VE-M	Miranda	VEMiranda		
VE-N	Monagas	VEMonagas		
VE-O	Nueva Esparta	VENueva Esparta		
VE-P	Portuguesa	VEPortuguesa		
VE-R	Sucre	VESucre		
VE-S	Táchira	VETáchira		
VE-T	Trujillo	VETrujillo		
VE-U	Yaracuy	VEYaracuy		

VE-V	Zulia	VEZulia		
VE-X	Vargas	VEVargas		
VE-Y	Delta Amacuro	VEDelta Amacuro		
VE-Z	Amazonas	VEAmazonas		
VE-W	Dependencias Federales	VEDependencias Federales		
VE-A	Distrito Capital	VEDistrito Capital		
VN-01	Lai Châu	VNLai Châu		
VN-02	Lào Cai	VNLào Cai		
VN-03	Hà Giang	VNHà Giang		
VN-04	Cao Bằng	VNCao Bằng		
VN-05	Sơn La	VNSơn La		
VN-06	Yên Bái	VNYên Bái		
VN-07	Tuyên Quang	VNTuyên Quang		
VN-09	Lạng Sơn	VNLạng Sơn		
VN-13	Quảng Ninh	VNQuảng Ninh		
VN-14	Hòa Bình	VNHòa Bình		
VN-18	Ninh Bình	VNNinh Bình		
VN-20	Thái Bình	VNThái Bình		
VN-21	Thanh Hóa	VNThanh Hóa		
VN-22	Nghệ An	VNNghệ An		
VN-23	Hà Tĩnh	VNHà Tĩnh		
VN-24	Quảng Bình	VNQuảng Bình		
VN-25	Quảng Trị	VNQuảng Trị		
VN-26	Thừa Thiên-Huế	VNThừa Thiên-Huế		
VN-27	Quảng Nam	VNQuảng Nam		
VN-28	Kon Tum	VNKon Tum		
VN-29	Quảng Ngãi	VNQuảng Ngãi		
VN-30	Gia Lai	VNGia Lai		
VN-31	Bình Định	VNBình Định		
VN-32	Phú Yên	VNPhú Yên		
VN-33	Đắk Lắk	VNĐắk Lắk		
VN-34	Khánh Hòa	VNKhánh Hòa		
VN-35	Lâm Đồng	VNLâm Đồng		
VN-36	Ninh Thuận	VNNinh Thuận		
VN-37	Tây Ninh	VNTây Ninh		
VN-39	Đồng Nai	VNĐồng Nai		
VN-40	Bình Thuận	VNBình Thuận		
VN-41	Long An	VNLong An		
VN-43	Bà Rịa - Vũng Tàu	VNBà Rịa - Vũng Tàu		
VN-44	An Giang	VNAn Giang		
VN-45	Đồng Tháp	VNĐồng Tháp		
VN-46	Tiền Giang	VNTiền Giang		
VN-47	Kiến Giang	VNKiến Giang		
VN-49	Vĩnh Long	VNVĩnh Long		
VN-50	Bến Tre	VNBến Tre		

VN-51	Trà Vinh	VNTrà Vinh		
VN-52	Sóc Trăng	VNSóc Trăng		
VN-53	Bắc Kạn	VNBắc Kạn		
VN-54	Bắc Giang	VNBắc Giang		
VN-55	Bạc Liêu	VNBạc Liêu		
VN-56	Bắc Ninh	VNBắc Ninh		
VN-57	Bình Dương	VNBình Dương		
VN-58	Bình Phước	VNBình Phước		
VN-59	Cà Mau	VNCà Mau		
VN-61	Hải Dương	VNHải Dương		
VN-63	Hà Nam	VNHà Nam		
VN-66	Hưng Yên	VNHưng Yên		
VN-67	Nam Định	VNNam Định		
VN-68	Phú Thọ	VNPhú Thọ		
VN-69	Thái Nguyên	VNThái Nguyên		
VN-70	Vĩnh Phúc	VNVĩnh Phúc		
VN-71	Điện Biên	VNĐiện Biên		
VN-72	Đắk Nông	VNĐắk Nông		
VN-73	Hậu Giang	VNHậu Giang		
VN-CT	Can Tho	VNCan Tho		
VN-DN	Da Nang	VNDa Nang		
VN-HN	Ha Noi	VNHa Noi		
VN-HP	Hai Phong	VNHai Phong		
VN-SG	Ho Chi Minh	VNHo Chi Minh		
VU-MAP	Malampa	VUMalampa		
VU-MAP	Malampa	VUMalampa		
VU-PAM	Pénama	VUPénama		
VU-PAM	Pénama	VUPénama		
VU-SAM	Sanma	VUSanma		
VU-SAM	Sanma	VUSanma		
VU-SEE	Shéfa	VUShéfa		
VU-SEE	Shéfa	VUShéfa		
VU-TAE	Taféa	VUTaféa		
VU-TAE	Taféa	VUTaféa		
VU-TOB	Torba	VUTorba		
VU-TOB	Torba	VUTorba		
WF-AL	Alo	WFAlo		
WF-SG	Sigave	WFSigave		
WF-UV	Uvea	WFUvea		
WS-AA	A'ana	WSA'ana		
WS-AA	A'ana	WSA'ana		
WS-AL	Aiga-i-le-Tai	WSAiga-i-le-Tai		
WS-AL	Aiga-i-le-Tai	WSAiga-i-le-Tai		
WS-AT	Atua	WSAtua		
WS-AT	Atua	WSAtua		

WS-FA	Fa'asaleleaga	WSFa'asaleleaga	
WS-FA	Fa'asaleleaga	WSFa'asaleleaga	
WS-GE	Gaga'emauga	WSGaga'emauga	
WS-GE	Gaga'emauga	WSGaga'emauga	
WS-GI	Gagaifomauga	WSGagaifomauga	
WS-GI	Gagaifomauga	WSGagaifomauga	
WS-PA	Palauli	WSPalauli	
WS-PA	Palauli	WSPalauli	
WS-SA	Satupa'itea	WSSatupa'itea	
WS-SA	Satupa'itea	WSSatupa'itea	
WS-TU	Tuamasaga	WSTuamasaga	
WS-TU	Tuamasaga	WSTuamasaga	
WS-VF	Va'a-o-Fonoti	WSVa'a-o-Fonoti	
WS-VF	Va'a-o-Fonoti	WSVa'a-o-Fonoti	
WS-VS	Vaisigano	WSVaisigano	
WS-VS	Vaisigano	WSVaisigano	
YE-SA	Amānat al 'Āṣimah [city]	YEAmanat al 'Āṣimah [city]	
YE-AB	Abyan	YEAbyan	
YE-AD	'Adan	YE'Adan	
YE-AM	'Amrān	YE'Amrān	
YE-BA	Al Bayḍā'	YEAl Bayḍā'	
YE-DA	Aḍ Ḍālī'	YEAḍ Ḍālī'	
YE-DH	Dhamār	YEDhamār	
YE-HD	Ḥaḍramawt	YEḤaḍramawt	
YE-HJ	Ḥajjah	YEḤajjah	
YE-HU	Al Ḥudaydah	YEAl Ḥudaydah	
YE-IB	Ibb	YEIbb	
YE-JA	Al Jawf	YEAl Jawf	
YE-LA	Laḥij	YELaḥij	
YE-MA	Ma'rib	YEMa'rib	
YE-MR	Al Mahrah	YEAl Mahrah	
YE-MW	Al Maḥwīt	YEAl Maḥwīt	
YE-RA	Raymah	YERaymah	
YE-SD	Ṣā'dah	YEṢā'dah	
YE-SH	Shabwah	YEShabwah	
YE-SN	Ṣan'ā'	YEṢan'ā'	
YE-SU	Arkhabīl Suquṭrā	YEArkhabīl Suquṭrā	
YE-TA	Tā'izz	YETā'izz	
ZA-EC	Oos-Kaap	ZAOos-Kaap	
ZA-EC	Eastern Cape	ZAEastern Cape	
ZA-EC	iPumalanga-Kapa	ZAiPumalanga-Kapa	
ZA-EC	Kapa Bohlabela	ZAKapa Bohlabela	
ZA-EC	Kapa Botjhabela	ZAKapa Botjhabela	
ZA-EC	Kapa Botlhaba	ZAKapa Botlhaba	
ZA-EC	Kapa-Vuxa	ZAKapa-Vuxa	

ZA-EC	Kapa Vhubvaḁuvha	ZAKapa Vhubvaḁuvha	
ZA-EC	Mpuma-Koloni	ZAMPuma-Koloni	
ZA-EC	Mpumalanga-Kapa	ZAMPumalanga-Kapa	
ZA-FS	Vrystaat	ZAVrystaat	
ZA-FS	Free State	ZAFree State	
ZA-FS	iFreyistata	ZAiFreyistata	
ZA-FS	Freistata	ZAFreistata	
ZA-FS	Freistata	ZAFreistata	
ZA-FS	Foreisetata	ZAForeisetata	
ZA-FS	Free State	ZAFree State	
ZA-FS	Fureisitata	ZAFureisitata	
ZA-FS	Freyistata	ZAFreyistata	
ZA-FS	Fuleyisitata	ZAFuleyisitata	
ZA-GP	Gauteng	ZAGauteng	
ZA-GP	Gauteng	ZAGauteng	
ZA-GP	iGauteng	ZAiGauteng	
ZA-GP	Gauteng	ZAGauteng	
ZA-GP	Kgauteng	ZAKgauteng	
ZA-GP	Gauteng	ZAGauteng	
ZA-GP	Gauteng	ZAGauteng	
ZA-GP	Gauteng	ZAGauteng	
ZA-GP	Gauteng	ZAGauteng	
ZA-GP	Rhawuti	ZARhawuti	
ZA-GP	Gauteng	ZAGauteng	
ZA-KZN	KwaZulu-Natal	ZAKwaZulu-Natal	
ZA-KZN	Kwazulu-Natal	ZAKwazulu-Natal	
ZA-KZN	iKwaZulu-Natal	ZAiKwaZulu-Natal	
ZA-KZN	GaZulu-Natala	ZAGaZulu-Natala	
ZA-KZN	Hazolo-Natala	ZAHazolo-Natala	
ZA-KZN	KwaZulu-Natali	ZAKwaZulu-Natali	
ZA-KZN	KwaZulu-Natal	ZAKwaZulu-Natal	
ZA-KZN	Kwazulu-Natal	ZAKwazulu-Natal	
ZA-KZN	HaZulu-Natal	ZAHaZulu-Natal	
ZA-KZN	KwaZulu-Natala	ZAKwaZulu-Natala	
ZA-KZN	KwaZulu-Natali	ZAKwaZulu-Natali	
ZA-LP	Limpopo	ZALimpopo	
ZA-LP	Limpopo	ZALimpopo	
ZA-LP	Limpopo	ZALimpopo	
ZA-LP	Limpopo	ZALimpopo	
ZA-LP	Limpopo	ZALimpopo	
ZA-LP	Limpopo	ZALimpopo	
ZA-LP	Limpopo	ZALimpopo	
ZA-LP	Limpopo	ZALimpopo	
ZA-LP	Vhembe	ZAVhembe	
ZA-LP	Limpopo	ZALimpopo	

ZA-LP	Limpopo	ZALimpopo		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	iMpumalanga	ZAiMpumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-MP	Mpumalanga	ZAMPumalanga		
ZA-NC	Noord-Kaap	ZANoord-Kaap		
ZA-NC	Northern Cape	ZANorthern Cape		
ZA-NC	iThagwini-Kapa	ZAiThagwini-Kapa		
ZA-NC	Kapa Leboya	ZAKapa Leboya		
ZA-NC	Kapa Leboya	ZAKapa Leboya		
ZA-NC	Kapa Bokone	ZAKapa Bokone		
ZA-NC	Kapa-N'walungu	ZAKapa-N'walungu		
ZA-NC	Kapa Devhula	ZAKapa Devhula		
ZA-NC	Mntla-Koloni	ZAMntla-Koloni		
ZA-NC	Nyakatho-Kapa	ZANYakatho-Kapa		
ZA-NW	Noordwes	ZANoordwes		
ZA-NW	North-West	ZANorth-West		
ZA-NW	iThagwini-Tjhingalanga	ZAiThagwini-Tjhingalanga		
ZA-NW	Lebowa Bodikela	ZALebowa Bodikela		
ZA-NW	Leboya (le) Bophirima	ZALeboya (le) Bophirima		
ZA-NW	Bokone Bophirima	ZABokone Bophirima		
ZA-NW	N'walungu-Vupeladyambu	ZAN'walungu-Vupeladyambu		
ZA-NW	Mntla-Ntshona	ZAMntla-Ntshona		
ZA-NW	Nyakatho-Ntshonalanga	ZANYakatho-Ntshonalanga		
ZA-WC	Wes-Kaap	ZAWes-Kaap		
ZA-WC	Western Cape	ZAWestern Cape		
ZA-WC	iTjhingalanga-Kapa	ZAiTjhingalanga-Kapa		
ZA-WC	Kapa Bodikela	ZAKapa Bodikela		
ZA-WC	Kapa Bophirimela	ZAKapa Bophirimela		
ZA-WC	Kapa Bophirima	ZAKapa Bophirima		
ZA-WC	Kapa-Vupeladyambu	ZAKapa-Vupeladyambu		
ZA-WC	Kapa Vhukovhela	ZAKapa Vhukovhela		
ZA-WC	Ntshona-Koloni	ZANTshona-Koloni		
ZA-WC	Ntshonalanga-Kapa	ZANTshonalanga-Kapa		
ZM-01	Western	ZMWestern		
ZM-02	Central	ZMCentral		
ZM-03	Eastern	ZMEastern		
ZM-04	Luapula	ZMLuapula		

ZM-05	Northern	ZMNorthern		
ZM-06	North-Western	ZMNorth-Western		
ZM-07	Southern	ZMSouthern		
ZM-08	Copperbelt	ZMCopperbelt		
ZM-09	Lusaka	ZMLusaka		
ZM-10	Muchinga	ZMMuchinga		
ZW-BU	Bulawayo	ZWBulawayo		
ZW-HA	Harare	ZWHarare		
ZW-MA	Manicaland	ZWManicaland		
ZW-MC	Mashonaland Central	ZWMashonaland Central		
ZW-ME	Mashonaland East	ZWMashonaland East		
ZW-MI	Midlands	ZWMidlands		
ZW-MN	Matabeleland North	ZWMatabeleland North		
ZW-MS	Matabeleland South	ZWMatabeleland South		
ZW-MV	Masvingo	ZWMasvingo		
ZW-MW	Mashonaland West	ZWMashonaland West		