

Metal	Smelter ID	Standard Smelter Name	State/ Province/ Region	Country Location	Company Website with CM Policy	Last Audit Date	Audit Cycle	Reaudit In Progress	LBMA RG	RJC
Tungsten	CID000004	A.L.M.T. Corp.	Toyama City, Toyama	JAPAN	https://www.allied-material.co.jp/en/company/funsou.html	06.13.2018	3 Years			
Gold	CID000015	Advanced Chemical Company	Warwick, Rhode Island	UNITED STATES OF AMERICA	https://advchem.com/about-us/certifications	02.15.2019	1 Year	Yes		
Gold	CID000019	Aida Chemical Industries Co., Ltd.	Fuchu, Tokyo	JAPAN	http://www.aida-jp/corporate/material/	04.16.2018	3 Years			
Gold	CID000035	Allgemeine Gold-und Silberscheideanstalt A.G.	Pforzheim, Baden-Württemberg	GERMANY	http://www.agosi.de/unternehmen/download/konfliktfreies-gold/	05.29.2020	1 Year		Yes	Yes
Gold	CID000041	Almalyk Mining and Metallurgical Complex (AMMC)	Almalyk, Tashkent	UZBEKISTAN	http://www.agmk.uz/images/DOCS/dokumenti/Gold_supply_chain	01.02.2018	1 Year		Yes	
Gold	CID000058	AngloGold Ashanti Corrego do Sitio Mineracao	Nova Lima, Minas Gerais	BRAZIL	http://www.anglogoldashanti.com.br/QuemSomos/Documents/polit	05.01.2020	1 Year		Yes	
Gold	CID000077	Argor-Heraeus S.A.	Mendrisio, Ticino	SWITZERLAND	https://www.argor.com/sites/default/files/download_file/PolicySupp	06.20.2017	3 Years		Yes	Yes
Gold	CID000082	Asahi Pretec Corp.	Kobe, Hyogo, Japan	JAPAN	http://www.asahipretec.com/conflictmetal/index.html	08.01.2019	1 Year		Yes	
Gold	CID000090	Asaka Riken Co., Ltd.	Tamura, Fukushima	JAPAN	http://www.asaka.co.jp/english/company/07.html	01.14.2016	3 Years	Yes		
Tantalum	CID000092	Asaka Riken Co., Ltd.	Tamura, Fukushima	JAPAN	https://www.asaka.co.jp/english/company/07.html	05.10.2019	1 Year	Yes		
Tungsten	CID000105	Kennametal Huntsville	Huntsville, Alabama	UNITED STATES OF AMERICA	https://www.kennametal.com/ca/en/about-us/doing-business-with	11.07.2018	3 Years			
Gold	CID000113	Aurubis AG	Hamburg, Hamburg	GERMANY	https://www.aurubis.com/en/en/corp/products/precious-metals/gold	02.24.2020	1 Year		Yes	
Gold	CID000128	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Quezon City, Rizal	PHILIPPINES	www.bsp.gov.ph/bspnotes/bspgold3.asp	12.03.2019	1 Year		Yes	
Gold	CID000157	Boliden AB	Skelleftehamn, Västerbottens län [SE-24]	SWEDEN	https://www.boliden.com/globalassets/sustainability/our-responsibi	05.27.2020	1 Year		Yes	
Gold	CID000176	C. Hafner GmbH + Co. KG	Pforzheim, Baden-Württemberg	GERMANY	https://www.c-hafner.de/fileadmin/user_upload/pdf/Supply_Chain	03.19.2019	3 Years		Yes	Yes
Gold	CID000185	CCR Refinery - Glencore Canada Corporation	Montréal, Quebec	CANADA	http://www.affinerieccr.ca/fr/developpementdurable/Documents/Po	04.08.2019	1 Year		Yes	
Gold	CID000189	Cendres + Metaux S.A.	Biel-Bienne, Bern	SWITZERLAND	https://www.cmsa.ch/fileadmin/Lux/About_us/Compliance/Due_Dil	04.17.2018	3 Years			Yes
Tantalum	CID000211	Changsha South Tantalum Niobium Co., Ltd.	Changsha, Hunan Sheng	CHINA	http://www.south-tantalum.com/new/industry-news/16-sourcing-co	08.24.2018	1 Year	Yes		
Tungsten	CID000218	Guangdong Xianglu Tungsten Co., Ltd.	Chaozhou, Guangdong Sheng	CHINA	http://www.xl-tungsten.com/?p=28&a=view&r=49	11.10.2017	3 Years			
Tin	CID000228	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	Chenzhou, Hunan Sheng	CHINA	http://www.ytl.com.cn/info/1003/4520.htm	07.10.2018	3 Years			
Gold	CID000233	Chimet S.p.A.	Arezzo, Toscana	ITALY	http://www.chimet.com/public/download/politica_per_lapprovvigion	04.15.2019	1 Year		Yes	
Tungsten	CID000258	Chongyi Zhangyuan Tungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.zy-tungsten.com/cn/NewsPage.aspx?class1=2&class2	05.18.2018	3 Years			
Gold	CID000264	Chugai Mining	Chiyoda, Tokyo	JAPAN	https://www.chugaikogyo.co.jp/eng/csr.html	06.21.2019	1 Year	Yes		
Tantalum	CID000291	Guangdong Rising Rare Metals-EO Materials Ltd.	Conghua, Guangdong Sheng	CHINA	http://www.ctns723.com/archives/552	12.25.2018	1 Year			
Tin	CID000292	Alpha	Altoona, Pennsylvania	UNITED STATES OF AMERICA	https://alphaassembly.com/Solutions/Compliance/Conflict-Minerals	05.07.2018	1 Year	Yes		
Tin	CID000306	CV Gita Pesona	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/CV_Gita_Pesona	10.25.2016	3 Years			
Tin	CID000309	PT Aries Kencana Sejahtera	Pemali, Kepulauan Bangka Belitung	INDONESIA	aksbangkatin.business.site	07.27.2016	3 Years			
Tin	CID000313	PT Premium Tin Indonesia	Pangkalan, Central Kalimantan	INDONESIA	http://www.conflictreesourcing.org/media/docs/CV_Serumpun_Se	10.27.2016	3 Years			
Tin	CID000315	CV United Smelting	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	09.21.2018	3 Years			
Gold	CID000359	DSC (Do Sung Corporation)	Gimpo, Gyeonggi-do	KOREA, REPUBLIC OF	http://www.dsckor.com/page/0106.jpg	07.15.2016	3 Years	Yes		
Gold	CID000362	DODUCO Contacts and Refining GmbH	Pforzheim, Baden-Württemberg	GERMANY	https://www.doduco.net/download/sourcing-policy-for-conflict-mine	12.12.2019	1 Year			
Gold	CID000401	Dowa	Kosaka, Akita	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html	12.21.2018	1 Year	Yes		
Tin	CID000402	Dowa	Kosaka, Akita	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html	12.21.2018	1 Year	Yes		
Gold	CID000425	Eco-System Recycling Co., Ltd. East Plant	Honjo, Saitama	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html	07.23.2019	1 Year			
Tin	CID000438	EM Vinto	Oruro, Oruro	BOLIVIA (PLURINATIONAL STATE OF)	http://www.vinto.gob.bo/wp-content/uploads/2019/policy.pdf	09.06.2018	1 Year	Yes		
Tantalum	CID000456	Exotech Inc.	Pompano Beach, Florida	UNITED STATES OF AMERICA	https://exotech.com/conflict-minerals/	05.28.2019	1 Year	Yes		
Tantalum	CID000460	F&X Electro-Materials Ltd.	Jiangmen, Guangdong Sheng	CHINA	https://www.fxelectro.com/cover-7.html	01.13.2020	1 Year			
Tin	CID000468	Fenix Metals	Chmielów, Podkarpackie	POLAND	https://fenixmetals.com/wp-content/uploads/2019/12/Supply-Chain	12.12.2018	1 Year	Yes		
Gold	CID000493	OJSC Novosibirsk Refinery	Novosibirsk, Novosibirskaya oblast'	RUSSIAN FEDERATION	https://affinaz.ru/main/zavod/lbma/	04.11.2019	1 Year		Yes	
Tungsten	CID000499	Fujian Jinxin Tungsten Co., Ltd.	Yanshi, Longyan, Fujian Sheng	CHINA	http://www.ti-cmc.org/CodeDoc4.pdf	07.01.2019	3 Years			
Tin	CID000538	Gejiu Non-Ferrous Metal Processing Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCha	12.06.2017	3 Years			
Tin	CID000555	Gejiu Zili Mining And Metallurgy Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	https://www.internationaltin.org.cn/news/showcontentid/249.html	11.16.2018	1 Year			
Tungsten	CID000568	Global Tungsten & Powders Corp.	Towanda, Pennsylvania	UNITED STATES OF AMERICA	https://www.globaltungsten.com/fileadmin/user_upload/GTP_-_Ra	05.22.2019	1 Year			
Tantalum	CID000616	Guangdong Zhiyuan New Material Co., Ltd.	Yingde, Guangdong Sheng	CHINA	http://website.ximeiresources.wisdomir.com/sc/about_procurement	06.28.2019	1 Year	Yes		
Gold	CID000689	LT Metal Ltd.	Seo-gu, Incheon-gwangyeoksi	KOREA, REPUBLIC OF	http://www.hsmetal.co.kr/en/4_operation/CMCPolicy_e.pdf	04.24.2017	3 Years	Yes		
Gold	CID000694	Heimerle + Meule GmbH	Pforzheim, Baden-Württemberg	GERMANY	https://www.heimerle-meule.com/fileadmin/dateien-global/05_Cor	04.08.2019	1 Year		Yes	
Gold	CID000707	Heraeus Metals Hong Kong Ltd.	Fanling, Hong Kong SAR	CHINA	https://www.heraeus.com/media/media/group/doc_group/corporate	11.24.2018	3 Years		Yes	Yes
Gold	CID000711	Heraeus Precious Metals GmbH & Co. KG	Hanau, Hessen	GERMANY	https://www.heraeus.com/media/media/group/doc_group/corporate	04.11.2019	1 Year		Yes	
Tin	CID000760	Huichang Jinshunda Tin Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.hcjsdx.com/te_news_news/2017-04-18/1761.html	06.26.2018	3 Years			

Tungsten	CID000766	Hunan Chenzhou Mining Co., Ltd.	Yuanling, Hunan Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChain	06.13.2018	1 Year	Yes		
Tungsten	CID000769	Hunan Chunchang Nonferrous Metals Co., Ltd.	Hengyang, Hunan Sheng	CHINA	http://www.chunchang-nonferrous.com/content/?540.html	12.26.2018	3 Years			
Gold	CID000801	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	Hohhot, Nei Mongol Zizhiqu	CHINA	http://www.qk9999.com/bbx/513417-513417.html?id=8774&newsid	04.15.2019	1 Year		Yes	
Gold	CID000807	Ishifuku Metal Industry Co., Ltd.	Soka, Saitama	JAPAN	http://www.ishifuku.co.jp/english/about/compliance.pdf	04.11.2019	1 Year		Yes	
Gold	CID000814	Istanbul Gold Refinery	Kuyumcukenet, Istanbul	TURKEY	http://www.iar.com.tr/PDF/compliance-gold-supply-chain-aml-policy	03.04.2019	1 Year		Yes	
Gold	CID000823	Japan Mint	Osaka, Osaka	JAPAN	https://www.mint.go.jp/eng/profile-eng/eng_guide_conflict-free-gold	07.29.2019	1 Year		Yes	
Tungsten	CID000825	Japan New Metals Co., Ltd.	Akita City, Akita	JAPAN	http://www.jnm.co.jp/en/company/procurement_policy.html	12.07.2017	3 Years			
Gold	CID000855	Jiangxi Copper Co., Ltd.	Guixi City, Jiangxi Sheng	CHINA	http://en.jxcc.com/d/file/shangshigongsi/shangshigongsigonggao/2019	09.30.2019	1 Year		Yes	
Tungsten	CID000875	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChain	02.17.2017	3 Years	Yes		
Tantalum	CID000914	Jiujiang JinXin Nonferrous Metals Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://en.jiujiangjx.com/images/sub3.html	09.09.2019	1 Year			
Tantalum	CID000917	Jiujiang Tanbre Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://190336.ganqi.net/shownews hb?id=358	12.21.2018	1 Year	Yes		
Gold	CID000920	Asahi Refining USA Inc.	Salt Lake City, Utah	UNITED STATES OF AMERICA	http://www.asahipretec.com/conflictmetal/index.html	11.22.2019	1 Year		Yes	
Gold	CID000924	Asahi Refining Canada Ltd.	Brampton, Ontario	CANADA	http://www.asahipretec.com/conflictmetal/index.html	11.22.2019	1 Year		Yes	
Gold	CID000929	JSC Uralselctromed	Verkhnyaya Pyshma, Sverdlovskaya oblast'	RUSSIAN FEDERATION	http://www.elem.ru/about/management_systems/rukovodstvopo	06.06.2019	1 Year		Yes	
Gold	CID000937	JX Nippon Mining & Metals Co., Ltd.	Oita, Oita	JAPAN	http://www.ppcu.co.jp/eng/products/pm_sa.html	08.01.2019	1 Year		Yes	
Tin	CID000942	Gejiu Kai Meng Industry and Trade LLC	Gejiu, Yunnan Sheng	CHINA	http://www.yxtin.com/news_more.html?article_id=103	12.13.2018	1 Year	Yes		
Gold	CID000957	Kazzinc	Ust-Kamenogorsk, Qaraghandy oblysy	KAZAKHSTAN	http://www.kazzinc.com/en/Policy	07.30.2019	1 Year		Yes	
Tungsten	CID000966	Kennametal Fallon	Fallon, Nevada	UNITED STATES OF AMERICA	https://www.kennametal.com/ca/en/about-us/doing-business-with-us	11.09.2018	3 Years			
Gold	CID000969	Kennecott Utah Copper LLC	Magna, Utah	UNITED STATES OF AMERICA	https://riotintokennecott.com/wp-content/uploads/2019/02/Kennecott	05.28.2020	1 Year		Yes	
Gold	CID000981	Kojima Chemicals Co., Ltd.	Sayama, Saitama	JAPAN	https://www.kojima-c.co.jp/informations/%E3%80%8C%E7%B4%9C	06.29.2017	3 Years	Yes		
Gold	CID001029	Kyrgyzalyn JSC	Bishkek, Chüy	KYRGYZSTAN	http://kyrgyzalyn.kg/%D0%BE-%D0%BA%D0%BE%D0%BC%D0%BD	07.13.2017	1 Year	Yes	Yes	
Tin	CID001070	China Tin Group Co., Ltd.	Laibin, Guangxi Zhuangzu Zizhiqu	CHINA	http://www.conflictfreesourcing.org/media/docs/China_Tin_Group	12.28.2018	1 Year	Yes		
Tantalum	CID001076	LSM Brasil S.A.	São João del Rei, Minas Gerais	BRAZIL	https://mk0amgbrasilfp0r82e.kinstadcn.com/wp-content/themes/ar	03.29.2019	3 Years			
Gold	CID001078	LS-NIKKO Copper Inc.	Onsan-eup, Ulsan-gwangyeoksi	KOREA, REPUBLIC OF	http://www.lsnikko.com/english/html/conflict/minerals_02.aspx	06.04.2020	1 Year		Yes	
Tin	CID001105	Malaysia Smelting Corporation (MSC)	Butterworth, Pulau Pinang	MALAYSIA	https://www.msmt.com/policy-on-conflict-minerals.php	05.11.2018	1 Year	Yes		
Gold	CID001113	Materion	Buffalo, New York	UNITED STATES OF AMERICA	http://materion.com/ResourceCenter/EnvironmentalHealthandSafety	06.06.2018	1 Year	Yes		
Gold	CID001119	Matsuda Sangyo Co., Ltd.	Iruma, Saitama	JAPAN	http://www.matsuda-sangyo.co.jp/en/policy/conflictminerals.html	06.06.2019	1 Year		Yes	
Tin	CID001142	Metallic Resources, Inc.	Twinsburg, Ohio	UNITED STATES OF AMERICA	https://metallicresources.com/about-us/conflict-minerals-policy/	02.26.2020	1 Year			
Gold	CID001147	Metalor Technologies (Suzhou) Ltd.	Suzhou Industrial Park, Jiangsu Sheng	CHINA	http://www.metalor.com/en/node_59/about-metalor/node_1305	02.18.2019	3 Years		Yes	Yes
Gold	CID001149	Metalor Technologies (Hong Kong) Ltd.	Kwai Chung, Hong Kong SAR	CHINA	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Cd	04.21.2018	3 Years		Yes	Yes
Gold	CID001152	Metalor Technologies (Singapore) Pte., Ltd.	Singapore, South West	SINGAPORE	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Cd	04.09.2019	3 Years		Yes	Yes
Gold	CID001153	Metalor Technologies S.A.	Marin, Neuchâtel	SWITZERLAND	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Cd	04.02.2018	3 Years		Yes	Yes
Gold	CID001157	Metalor USA Refining Corporation	North Attleboro, Massachusetts	UNITED STATES OF AMERICA	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Cd	03.26.2018	3 Years		Yes	Yes
Gold	CID001161	Metalurgica Met-Mex Penoles S.A. De C.V.	Torreón, Coahuila de Zaragoza	MEXICO	http://www.penoles.com.mx/wPortal/faces/oracle/webcenter/portals	04.08.2019	1 Year		Yes	
Tantalum	CID001163	Metalurgical Products India Pvt., Ltd.	District Raigad, Maharashtra	INDIA	http://www.mpl.co.in/policy.html	11.29.2018	1 Year	Yes		
Tin	CID001173	Mineracao Taboca S.A.	Bairro Guarapiranga, Pirapora do Bom Jesus City, São Paulo	BRAZIL	http://www.mtaboca.com.br/paginas/minerais-confliito.aspx	04.24.2018	3 Years			
Tantalum	CID001175	Mineracao Taboca S.A.	Presidente Figueiredo, Amazonas	BRAZIL	http://www.mtaboca.com.br/paginas/minerais-confliito.aspx	04.24.2018	3 Years			
Tin	CID001182	Minsur	Paracas, Ika	PERU	http://www.minsur.com/wp-content/uploads/pdf/politicas/Supply%20	03.07.2018	3 Years			
Gold	CID001188	Mitsubishi Materials Corporation	Naoshima, Kagawa	JAPAN	http://www.mmc.co.jp/corporate/en/csr/social/procurement/eiti.html	07.29.2019	1 Year		Yes	
Tin	CID001191	Mitsubishi Materials Corporation	Asago, Hyogo	JAPAN	http://www.mmc.co.jp/corporate/en/csr/social/procurement/eiti.html	04.25.2018	3 Years			
Tantalum	CID001192	Mitsui Mining and Smelting Co., Ltd.	Omuta, Fukuoka	JAPAN	http://150.60.170.148/project/kinoufun/en/rare/	11.30.2018	1 Year	Yes		
Gold	CID001193	Mitsui Mining and Smelting Co., Ltd.	Takehara, Hiroshima	JAPAN	http://150.60.170.148/project/kinoufun/en/rare/	07.29.2019	1 Year		Yes	
Tantalum	CID001200	NPM Silmet AS	Sillamäe, Ida-Virumaa	ESTONIA	http://www.silmet.ee/sourcing-policy/	11.28.2019	1 Year			
Gold	CID001204	Moscow Special Alloys Processing Plant	Obrucheva, Moskva	RUSSIAN FEDERATION	http://www.mzss.ru/Independent_Reasonable_assurance%20report	05.27.2020	1 Year		Yes	
Gold	CID001220	Nadir Metal Rafineri San. Ve Tic. A.S.	Bahçelievler, Istanbul	TURKEY	http://nadirmetal.com.tr/en/responsible-gold/	12.11.2019	1 Year		Yes	
Tin	CID001231	Jiangxi New Nanshan Technology Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.itri.com.cn/news/show/contentid/181.html	12.19.2018	1 Year	Yes		
Gold	CID001236	Navoi Mining and Metallurgical Combinat	Navoi, Navoiy	UZBEKISTAN	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChain	10.09.2018	1 Year	Yes	Yes	
Gold	CID001259	Nihon Material Co., Ltd.	Noda, Chiba	JAPAN	http://www.material.co.jp/eng/conflict.php	05.30.2019	1 Year		Yes	
Tantalum	CID001277	Ningxia Orient Tantalum Industry Co., Ltd.	Shizuishan City, Ningxia Huizi Zizhiqu	CHINA	http://www.otc.com.cn/index.php?m=content&c=index&a=show&c	08.29.2018	1 Year	Yes		
Tin	CID001314	O.M. Manufacturing (Thailand) Co., Ltd.	Sriracha, Chon Buri	THAILAND	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChain	05.04.2016	3 Years	Yes		
Gold	CID001325	Ohura Precious Metal Industry Co., Ltd.	Nara-shi, Nara	JAPAN	https://www.ohura.co.jp/csr/	04.16.2019	3 Years			
Gold	CID001326	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	Krasnoyarsk, Krasnoyarskiy kray	RUSSIAN FEDERATION	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChain	11.19.2019	1 Year		Yes	
Tin	CID001337	Operaciones Metalurgicas S.A.	Oruro, Oruro	BOLIVIA (PLURINATIONAL STATE OF)	http://www.omsabo.com/2.0/index.html	10.25.2018	3 Years			

Gold	CID001352	PAMP S.A.	Castel San Pietro, Ticino	SWITZERLAND	http://www.pamp.ch/sites/default/files/MKS_Responsive_Precious	05.01.2020	1 Year		Yes	
Gold	CID001386	Prioksky Plant of Non-Ferrous Metals	Kasimov, Ryazanskaya oblast'	RUSSIAN FEDERATION	http://www.zvetmet.ru/files/raskr/auditgold/MdocEng.pdf	04.30.2020	1 Year		Yes	
Gold	CID001397	PT Aneka Tambang (Persero) Tbk	Jakarta, Jakarta Raya	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	01.21.2020	1 Year		Yes	
Tin	CID001399	PT Artha Cipta Langgeng	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://s562922515.initial-website.com/responsible-sourcing-conflic	05.11.2016	3 Years	Yes		
Tin	CID001402	PT Babel Inti Perkasa	Lintang, Kepulauan Bangka Belitung	INDONESIA	http://imili.indoprima-group.com/plc.html	12.06.2018	3 Years			
Tin	CID001406	PT Babel Surya Alam Lestari	Badau, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	08.28.2018	1 Year			
Tin	CID001419	PT Bangka Tin Industry	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	12.06.2018	3 Years			
Tin	CID001421	PT Belitung Industri Sejahtera	West Belitung, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	09.16.2016	3 Years			
Tin	CID001428	PT Bukit Timah	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://imili.indoprima-group.com/plc.html	01.25.2018	3 Years			
Tin	CID001434	PT DS Jaya Abadi	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	12.20.2018	3 Years			
Tin	CID001448	PT Karimun Mining	Karimun, Kepulauan Riau	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	02.09.2018	1 Year			
Tin	CID001453	PT Mitra Stania Prima	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	04.21.2016	3 Years	Yes		
Tin	CID001457	PT Panca Mega Persada	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	https://pmp.fongsgroup.com/conflict-mineral-policy/	06.07.2017	3 Years			
Tin	CID001458	PT Prima Timah Utama	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	01.18.2019	3 Years			
Tin	CID001460	PT Refined Bangka Tin	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	08.31.2018	3 Years			
Tin	CID001463	PT Sariwiguna Binasentosa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	03.12.2019	3 Years			
Tin	CID001468	PT Stanindo Inti Perkasa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	03.16.2018	3 Years			
Tin	CID001471	PT Sumber Jaya Indah	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/CFSI_POLICY_PT	10.21.2016	3 Years			
Tin	CID001477	PT Timah Tbk Kundur	Kundur, Riau	INDONESIA	http://www.timah.com/v3/css/img/uploaded/img-218141520-2_1.p	09.05.2018	3 Years			
Tin	CID001482	PT Timah Tbk Mentok	Mentok, Kepulauan Bangka Belitung	INDONESIA	http://www.timah.com/v3/css/img/uploaded/English%20CFM.pdf	09.05.2018	3 Years			
Tin	CID001490	PT Tinindo Inter Nusa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/ConflictMi	12.10.2018	3 Years			
Tin	CID001493	PT Tommy Utama	Gantung, Kepulauan Bangka Belitung	INDONESIA	http://tommyutama.co.id/corporate_social_responsibility/detail/prog	12.07.2016	3 Years			
Gold	CID001498	PX Precinox S.A.	La Chaux-de-Fonds, Neuchâtel	SWITZERLAND	https://www.pxgroup.com/sites/default/files/Charte%20resp%20gold	04.11.2019	1 Year		Yes	
Tantalum	CID001508	QuantumClean	Carrollton, Texas	UNITED STATES OF AMERICA	https://quantumclean.com/wp-content/uploads/2017/05/Conflict-Fr	02.27.2019	1 Year	Yes		
Gold	CID001512	Rand Refinery (Pty) Ltd.	Germiston, Gauteng	SOUTH AFRICA	http://www.randrefinery.com/wp-content/uploads/2019/06/Respons	12.16.2019	1 Year		Yes	
Tantalum	CID001522	Yanling Jincheng Tantalum & Niobium Co., Ltd.	Zhuzhou, Hunan Sheng	CHINA	http://www.rfh-metals.com/en/profiles.aspx?id=538	05.31.2018	1 Year	Yes		
Gold	CID001534	Royal Canadian Mint	Ottawa, Ontario	CANADA	http://www.conflictreesourcing.org/media/docs/Responsible_Meta	05.02.2019	1 Year		Yes	
Tin	CID001539	Rui Da Hung	Taoyuan, Taoyuan	TAIWAN, PROVINCE OF CHINA	http://www.rdh.com.tw/c_cfs.html	09.01.2018	1 Year	Yes		
Gold	CID001555	Samduck Precious Metals	Namdong, Incheon-gwangyeoksi	KOREA, REPUBLIC OF	http://samduckmetal.com/Conflict-Free-Sourcing-Policy	03.08.2016	3 Years	Yes		
Gold	CID001585	SEMPSA Joyeria Plateria S.A.	Madrid, Madrid, Comunidad de	SPAIN	http://www.sempsaip.com/fileadmin/dateien-global/Mikel/Gold_Sup	09.24.2018	3 Years		Yes	Yes
Gold	CID001622	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Zhaoyuan, Shandong Sheng	CHINA	http://www.zhaojin.cn/core/control/common/down.jsp?filename=ug	04.15.2019	1 Year		Yes	
Gold	CID001736	Sichuan Tianze Precious Metals Co., Ltd.	Chengdu, Sichuan Sheng	CHINA	http://www.txyjy.com/Uploadfiles/Files/2019-12-6/20191261654559	05.27.2020	1 Year		Yes	
Gold	CID001756	SOE Shyolkovsky Factory of Secondary Precious Metals	Shyolkovo, Moskovskaja oblast'	RUSSIAN FEDERATION	http://zavodvdm.ru/upload/iblock/34b/Gold%20SC%20Policy.PDF	09.27.2019	1 Year		Yes	
Tin	CID001758	Soft Metais Ltda.	Bebedouro, São Paulo	BRAZIL	http://www.softmetais.com.br/downloads/Soft_Metais_Conflict_Fre	04.11.2019	3 Years			
Gold	CID001761	Solar Applied Materials Technology Corp.	Tainan City, Tainan	TAIWAN, PROVINCE OF CHINA	http://www.solartech.com.tw/en/responsibility_metal.html	04.08.2019	1 Year		Yes	
Tantalum	CID001769	Solikamsk Magnesium Works OAO	Solikamsk, Permskiy kray	RUSSIAN FEDERATION	http://cms.pb/en/manag_system/Conflict_Free_Raw_Materials_Pu	10.31.2018	3 Years			
Gold	CID001798	Sumitomo Metal Mining Co., Ltd.	Saijo, Wehime	JAPAN	https://www.smm.co.jp/E/csr/management/supplychain/pdf/Conflic	07.29.2019	1 Year		Yes	
Tantalum	CID001869	Taki Chemical Co., Ltd.	Harima, Hyogo	JAPAN	http://www.takichem.co.jp/eng/products/functional/pdf/tantalum.pdf	09.27.2019	1 Year			
Gold	CID001875	Tanaka Kikinzoku Kogyo K.K.	Hiratsuka, Kanagawa	JAPAN	http://www.tanaka.co.jp/english/sourcing_policy/	07.29.2019	1 Year		Yes	
Tungsten	CID001889	Tejing (Vietnam) Tungsten Co., Ltd.	Halong City, Tây Ninh	VIET NAM	http://www.tejingtungsten.com/about-us/vietnam	11.23.2018	1 Year			
Tantalum	CID001891	Telex Metals	Croydon, Pennsylvania	UNITED STATES OF AMERICA	http://telexmetals.com/wp-content/uploads/2019/06/Supply-Chain	06.25.2019	1 Year	Yes		
Tin	CID001898	Thaisarco	Amphur Muang, Phuket	THAILAND	https://www.thaisarco.com/Home/SupplyChain	01.18.2019	1 Year	Yes		
Tin	CID001908	Geju Yunxin Nonferrous Electrolysis Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://www.itri.com.cn/news/show/contentid/54.html	12.21.2018	1 Year			
Gold	CID001916	The Refinery of Shandong Gold Mining Co., Ltd.	Laizhou, Shandong Sheng	CHINA	http://www.sdhjgf.com/cn/	06.05.2019	1 Year		Yes	
Gold	CID001938	Tokuriki Honten Co., Ltd.	Kuki, Saitama	JAPAN	https://www.tokuriki-kanda.co.jp/company/pdf/corporate-conflict-m	05.22.2020	1 Year		Yes	
Gold	CID001955	Torecom	Asan, Chungcheongnam-do	KOREA, REPUBLIC OF	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	05.18.2016	3 Years	Yes		
Tantalum	CID001969	Ulba Metallurgical Plant JSC	Ust-Kamenogorsk, Qaraghandy oblysy	KAZAKHSTAN	http://www.ulba.kz/en/files/production3_01.doc	07.19.2019	1 Year			
Gold	CID001977	Umicore Brasil Ltda.	Guarulhos, São Paulo	BRAZIL	http://www.umicore.com/storage/main/conflictmineralspolicy.pdf	04.15.2019	1 Year		Yes	
Gold	CID001980	Umicore S.A. Business Unit Precious Metals Refining	Hoboken, Antwerpen	BELGIUM	http://www.umicore.com/storage/main/conflictmineralspolicy.pdf	04.30.2020	1 Year		Yes	
Gold	CID001993	United Precious Metal Refining, Inc.	Alden, New York	UNITED STATES OF AMERICA	https://www.unitedpnr.com/supply_chain_due_diligence_policy.ph	09.20.2019	1 Year			

Gold	CID002003	Valcambi S.A.	Balerna, Ticino	SWITZERLAND	http://www.valcambi.com/fileadmin/media/valcambi/PDF_files/Valc	07.04.2017	3 Years		Yes	Yes
Gold	CID002030	Western Australian Mint (T/a The Perth Mint)	Newburn, Western Australia	AUSTRALIA	http://www.perthmint.com.au/documents/Conflict_Metals_and_Su	09.27.2019	1 Year		Yes	
Tin	CID002036	White Solder Metalurgia e Mineracao Ltda.	Ariquemes, Rondônia	BRAZIL	http://whitesolder.com.br/politica-de-conflito-de-minerais/?lang=en	03.20.2018	3 Years			
Tungsten	CID002044	Wolfram Bergbau und Hutten AG	St. Martin I-S, Steiermark	AUSTRIA	http://www.wolfram.at/wp-content/uploads/2019/03/WBH-Stateme	04.05.2019	1 Year	Yes		
Tungsten	CID002082	Xiamen Tungsten Co., Ltd.	Xiamen, Fujian Sheng	CHINA	http://www.cxtc.com/News_info.aspx?id=59	04.21.2017	3 Years	Yes		
Tungsten	CID002095	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	Shaoguan, Guangdong Sheng	CHINA	http://www.xinhai-tungsten.com/userlist/xinhai/newshow-3418.html	04.10.2015	3 Years	Yes		
Gold	CID002100	Yamakin Co., Ltd.	Konan, Kochi	JAPAN	http://www.yamakin-gold.co.jp/e/basic_policy/supply_of_raw_mate	11.18.2018	1 Year	Yes		
Gold	CID002129	Yokohama Metal Co., Ltd.	Sagamihara, Kanagawa	JAPAN	http://www.yk-metal.com/topics/conflict%20mineral%20manageme	10.12.2016	3 Years	Yes		
Tin	CID002158	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://www.yhtn.cn/news/80.html	12.12.2018	1 Year	Yes		
Tin	CID002180	Yunnan Tin Company Limited	Gejiu, Yunnan Sheng	CHINA	http://www.ytl.com.cn/info/1056/1626.htm	07.13.2018	1 Year	Yes		
Gold	CID002224	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Sanmenxia, Henan Sheng	CHINA	http://www.conflictreesourcing.org/media/docs/CFSP_Zhongyuan	09.16.2019	1 Year		Yes	
Gold	CID002243	Gold Refinery of Zijin Mining Group Co., Ltd.	Shanghai, Fujian Sheng	CHINA	http://www.conflictreesourcing.org/media/docs/CFSP_Zijin_CMPo	07.03.2019	1 Year		Yes	
Gold	CID002290	SAFINA A.S.	Vestec, Praha-západ	CZECHIA	https://www.safina.cz/safina-supply-chain-policy	08.28.2019	1 Year			
Gold	CID002314	Umicore Precious Metals Thailand	Khwaeng Dok Mai, Krung Thep Maha Nakhon	THAILAND	http://www.umicore.com/storage/main/conflictmineralspolicy.pdf	08.21.2019	3 Years			Yes
Tungsten	CID002315	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.gzjwhj.com/index.php?a=shows&catid=15&id=64	02.07.2018	3 Years			
Tungsten	CID002316	Jiangxi Yaosheng Tungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.w.jx.cn/news/101.html	06.04.2019	3 Years			
Tungsten	CID002317	Jiangxi Xinheng Tungsten Industry Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	08.23.2019	3 Years			
Tungsten	CID002318	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	Tonggu, Jiangxi Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	05.07.2019	3 Years			
Tungsten	CID002319	Malipo Haiyu Tungsten Co., Ltd.	Nanfeng Xiaozhai, Yunnan Sheng	CHINA	http://www.cxtc.com/News_info.aspx?id=59	04.25.2017	3 Years	Yes		
Tungsten	CID002320	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen, Fujian Sheng	CHINA	http://www.cxtc.com/News_info.aspx?id=1264	04.24.2019	1 Year	Yes		
Tungsten	CID002321	Jiangxi Gan Bei Tungsten Co., Ltd.	Xiushui, Jiangxi Sheng	CHINA	http://cmnltid.minmetals.com.cn/zhxz/201412/20141209_65766.htm	03.07.2018	3 Years			
Tin	CID002455	CV Venus Inti Perkasa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralPoli	10.12.2016	3 Years			
Gold	CID002459	Geib Refining Corporation	Warwick, Rhode Island	UNITED STATES OF AMERICA	http://www.geibrefining.com/conflictfree.htm	09.07.2017	3 Years			
Tin	CID002468	Magnu's Minerais Metais e Ligas Ltda.	São João del Rei, Minas Gerais	BRAZIL	http://www.magnusmetals.com.br/politica.pdf	05.09.2018	3 Years			
Tin	CID002478	PT Tirus Putra Mandiri	Bogor, Jawa Barat	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	10.16.2018	1 Year			
Tantalum	CID002492	Hengyang King Xing Lifeng New Materials Co., Ltd.	Hengyang, Hunan Sheng	CHINA	http://www.hnhyhkc.com/qjyefan/jie/gyl/Default.html	03.26.2019	1 Year	Yes		
Tungsten	CID002494	Ganzhou Seadragon W & Mo Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.grand-tungsten.com/content/7214.html	08.09.2017	3 Years			
Tin	CID002500	Melt Metais e Ligas S.A.	Ariquemes, Rondônia	BRAZIL	http://www.meltmetais.com.br/imagens/certificado03.pdf	11.06.2018	3 Years			
Tungsten	CID002502	Asia Tungsten Products Vietnam Ltd.	Vinh Bao District, Hai Phong	VIET NAM	http://www.asiatungsten.com.vn/index.php/atc-policy-64/tungsten	10.27.2017	1 Year	Yes		
Tin	CID002503	PT ATD Makmur Mandiri Jaya	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	www.atdmmj.com/wp/products	12.24.2018	3 Years			
Tantalum	CID002504	D Block Metals, LLC	Gastonia, North Carolina	UNITED STATES OF AMERICA	http://www.dblockmetals.com/company-policies/conflict-minerals-p	05.30.2019	1 Year			
Tantalum	CID002505	FIR Metals & Resource Ltd.	Zhuzhou, Hunan Sheng	CHINA	http://en.chinatanb.com/comcontent_detail/&i=3&comContentId=3	10.21.2019	1 Year			
Tantalum	CID002506	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://www.zatanb1.com/view2-5.html	08.22.2019	1 Year			
Tantalum	CID002508	XinXing HaoRong Electronic Material Co., Ltd.	YunFu City, Guangdong Sheng	CHINA	https://xxhrem.1688.com/page/albumdetail_208562483_96541404	11.26.2018	1 Year	Yes		
Gold	CID002509	MMTC-PAMP India Pvt., Ltd.	Mewat, Haryana	INDIA	http://193.104.238.39/sites/default/files/MMTC_PAMP%20Respon	07.03.2019	1 Year		Yes	
Gold	CID002511	KGHM Polska Miedz Spolka Akcyjna	Lubin, Dolnośląskie	POLAND	https://kghm.com/sites/kghm2014/files/kghm_group_responsible	01.24.2019	1 Year		Yes	
Tantalum	CID002512	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	Fengxin, Jiangxi Sheng	CHINA	http://www.dhtn.cn/t/gsgg.asp	07.26.2018	1 Year	Yes		
Tungsten	CID002513	Chenzhou Diamond Tungsten Products Co., Ltd.	Chenzhou, Hunan Sheng	CHINA	http://www.czzsw.com.cn/NewsView_Asp?ID=125	05.23.2019	3 Years			
Gold	CID002516	Singway Technology Co., Ltd.	Dayuan, Taoyuan	TAIWAN, PROVINCE OF CHINA	http://www.sing-way.com/cdata.asp?id=94	08.07.2018	3 Years			
Tin	CID002517	O.M. Manufacturing Philippines, Inc.	Rosario, Cavite	PHILIPPINES	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	08.17.2018	1 Year	Yes		
Tin	CID002530	PT Inti Stania Prima	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://staniaprima.co.id/home.html	04.27.2016	3 Years			
Tantalum	CID002539	KEMET Blue Metals	Matamoros, Tamaulipas	MEXICO	http://www.kemet.com/KEMET%20-Supply-Chain-Policy	02.21.2019	1 Year	Yes		
Tungsten	CID002541	TANIOBIS GmbH	Goslar, Niedersachsen	GERMANY	https://www.hcstarck.com/en/sustainability/compliance_raw_mate	05.04.2018	3 Years			
Tungsten	CID002542	TANIOBIS Smelting GmbH & Co. KG	Laufenburg, Baden-Württemberg	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc8	11.14.2019	1 Year			
Tungsten	CID002543	Masan Tungsten Chemical LLC (MTC)	Dai Tu, Thái Nguyên	VIET NAM	https://masangroup.com/investor-center/corporate-documents	05.08.2019	1 Year	Yes		
Tantalum	CID002544	TANIOBIS Co., Ltd.	Map Ta Phut, Rayong	THAILAND	http://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc8	11.28.2019	1 Year			
Tantalum	CID002545	TANIOBIS GmbH	Goslar, Niedersachsen	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc8	11.14.2019	1 Year			
Tantalum	CID002547	H.C. Starck Hermsdorf GmbH	Hermsdorf, Thüringen	GERMANY	https://www.hcstarcksolutions.com/corporate-principles/#complan	11.27.2019	1 Year			
Tantalum	CID002548	H.C. Starck Inc.	Newton, Massachusetts	UNITED STATES OF AMERICA	https://www.hcstarcksolutions.com/wp-content/uploads/2019/10/H	11.20.2019	1 Year			

Tantalum	CID002549	TANIOBIS Japan Co., Ltd.	Mito, Ibaraki	JAPAN	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc	12.06.2019	1 Year			
Tantalum	CID002550	TANIOBIS Smelting GmbH & Co. KG	Laufenburg, Baden-Württemberg	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc	11.19.2019	1 Year			
Tungsten	CID002551	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.jwstc.cn/nd.jsp?id=19#_jcp=1	05.21.2019	3 Years			
Tantalum	CID002557	Global Advanced Metals Boyertown	Boyertown, Pennsylvania	UNITED STATES OF AMERICA	http://www.globaladvancedmetals.com/conflict-free/conflict-free-pd	09.18.2019	1 Year			
Tantalum	CID002558	Global Advanced Metals Aizu	Aizuwakamatsu, Fukushima	JAPAN	http://www.globaladvancedmetals.com/conflict-free/conflict-free-pd	09.25.2019	1 Year			
Gold	CID002560	Al Etihad Gold Refinery DMCC	Dubai, Dubayy	UNITED ARAB EMIRATES	http://www.aletheadgold.com/UserFiles/Al%20Etihad%20Gold%20Supply	12.16.2019	1 Year			
Gold	CID002561	Emirates Gold DMCC	Dubai, Dubayy	UNITED ARAB EMIRATES	http://www.emiratesgold.ae/responsible-gold.html	03.27.2019	1 Year	Yes		
Tantalum	CID002568	KEMET Blue Powder	Mound House, Nevada	UNITED STATES OF AMERICA	http://www.kemet.com/KEMET%20-Supply-Chain-Policy	02.21.2019	1 Year			
Tin	CID002570	CV Ayi Jaya	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.ajitin.com/product	07.28.2016	3 Years			
Tungsten	CID002579	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	Hengyang, Hunan Sheng	CHINA	http://www.chuangda-group.cn/News.aspx?ClassID=15	05.28.2019	3 Years			
Gold	CID002580	T.C.A S.p.A	Capolona, Toscana	ITALY	http://www.tcaspa.com/File+download/19/Policy+on+responsibility-s	04.08.2019	1 Year			Yes
Gold	CID002582	REMONDIS PMR B.V.	Moerdijk, Noord-Brabant	NETHERLANDS	http://www.remondiss-pmr.nl/fileadmin/user_upload/argentina_2015	03.26.2019	1 Year	Yes		
Tungsten	CID002589	Niagara Refining LLC	Depew, New York	UNITED STATES OF AMERICA	http://www.niagararefining.com/responsible-sourcing.html	04.20.2018	1 Year	Yes		
Tin	CID002592	CV Dua Sekawan	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	08.04.2018	1 Year			
Tin	CID002593	PT Rajehan Ariq	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	08.04.2018	1 Year			
Gold	CID002605	Korea Zinc Co., Ltd.	Gangnam, Seoul-teukbyeolsi	KOREA, REPUBLIC OF	http://www.koreazinc.co.kr/english/sustainability/page/conflictMine	10.14.2016	3 Years	Yes		
Gold	CID002606	Marsam Metals	Sao Paulo, São Paulo	BRAZIL	http://marsam.com.br/eng/governanca.php	08.15.2018	3 Years			
Gold	CID002615	TOO Tau-Ken-Altyn	Astana, Almaty	KAZAKHSTAN	http://taukenaltyn.kz/wp-content/uploads/2019/09/Политика-по-ор	09.19.2019	1 Year			Yes
Tungsten	CID002645	Ganzhou Haichuang Tungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.hc-tungsten.com/news/CompanyNews/2016/40.html	09.19.2018	1 Year	Yes		
Tungsten	CID002649	Hydrometallurg, JSC	Nalchik, Kabardino-Balkarskaya Respublika	RUSSIAN FEDERATION	http://wolframcompany.ru/our-mission-and-social-responsibility/	06.26.2019	3 Years			
Tin	CID002706	Resind Industria e Comercio Ltda.	São João del Rei, Minas gerais	BRAZIL	https://www.mapademinas.com.br/resind/wp-content/uploads/2019	05.09.2019	3 Years			
Tantalum	CID002707	Resind Industria e Comercio Ltda.	São João del Rei, Minas gerais	BRAZIL	https://www.mapademinas.com.br/resind/wp-content/uploads/2019	05.09.2019	3 Years			
Tungsten	CID002724	Unecha Refractory metals plant	Unecha, Bryanskaya oblast'	RUSSIAN FEDERATION	https://wmcy.ru/wp-content/uploads/2019/11/conflict-minerals-polic	07.20.2016	3 Years	Yes		
Gold	CID002761	SAAMP	Paris, Ile-de-France	FRANCE	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPo	02.01.2017	3 Years			Yes
Gold	CID002762	L'Orfebres S.A.	Andorra	ANDORRA	http://lorfebre.com/en/or.html	06.12.2018	1 Year	Yes		
Gold	CID002763	8853 S.p.A.	Pero, Lombardia	ITALY	http://en.8853.it/siteimg/att/POLICY_RJC_8853.pdf	05.29.2017	3 Years			Yes
Gold	CID002765	Italpreziosi	Arezzo, Toscana	ITALY	https://www.italpreziosi.it/en/about-us/accreditation-compliance/33	03.22.2017	3 Years			Yes
Tin	CID002773	Metallo Belgium N.V.	Beerse, Antwerpen	BELGIUM	https://www.metallo.com/content/7-downloads/responsible-sourcin	06.26.2019	1 Year	Yes		
Tin	CID002774	Metallo Spain S.L.U.	Berango, Bizkaia	SPAIN	https://www.metallo.com/content/7-downloads/responsible-sourcin	06.27.2019	1 Year	Yes		
Tin	CID002776	PT Bangka Prima Tin	Pangkaian Baru, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/PT_Bangka_Prima	10.26.2016	3 Years			
Gold	CID002777	SAXONIA Edelmetalle GmbH	Halsbruke, Sachsen	GERMANY	https://saxonia.de/wp-content/uploads/2020-03SupplyChainDueDi	05.15.2018	1 Year	Yes		
Gold	CID002778	WIELAND Edelmetalle GmbH	Pforzeim, Baden-Württemberg	GERMANY	https://www.wieland-edelmetalle.de/wordpress/wp-content/uploads	12.18.2019	3 Years			Yes
Gold	CID002779	Ogussa Österreichische Gold- und Silber-Scheideanstalt GmbH	Vienna, Wien	AUSTRIA	https://www.ogussa.at/en/company/fair-precious-metals-conflict-f	01.28.2018	3 Years			Yes
Tin	CID002816	PT Sukses Inti Makmur	Sungai Samak, Kepulauan Bangka Belitung	INDONESIA	http://www.simsmeit.com/policy	09.01.2016	3 Years			
Tungsten	CID002827	Philippine Chuangxin Industrial Co., Inc.	Marilao, Bulacan	PHILIPPINES	http://www.conflictreesourcing.org/media/docs/1_锡原料的购买政	03.31.2016	3 Years	Yes		
Tin	CID002829	PT Kijang Jaya Mandiri	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/ConflictMi	10.02.2017	3 Years			
Tungsten	CID002830	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.xfhrwm.com/view-1-23.html	08.13.2019	3 Years			
Tungsten	CID002833	ACL Metais Eireli	Araçariquama, São Paulo	BRAZIL	http://www.conflictreesourcing.org/media/docs/ConflictMineralPoli	08.28.2018	3 Years			
Tin	CID002834	Thai Nguyen Mining and Metallurgy Co., Ltd.	Thai Nguyen, Thái Nguyên	VIET NAM	http://vimluki.com.vn/Chitietdonvi.aspx?iddonvi=V3&idbv=61	10.10.2018	1 Year	Yes		
Tin	CID002835	PT Menara Cipta Mulia	Mentawak, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCha	09.12.2017	3 Years			
Tantalum	CID002842	Jiangxi Tuohong New Raw Material	Yi Chun City, Jiangxi Sheng	CHINA	http://tuohong.yq1688.cn/en/azoujintuohong/caigoushengming/	12.23.2016	3 Years	Yes		
Tungsten	CID002843	Woltech Korea Co., Ltd.	Gyeongju-si, Gyeongsangbuk-do	KOREA, REPUBLIC OF	http://www.woltech.co.kr/bbs/content.php?co_id=epolicy	04.26.2016	3 Years	Yes		
Tin	CID002844	HuiChang Hill Tin Industry Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.hill-tin.com/new-1.asp?id=39	05.17.2019	3 Years			
Tungsten	CID002845	Moliren Ltd.	Roshal, Moskovskaja oblast'	RUSSIAN FEDERATION	http://moliren.ru/about/politika-po-km.html	04.18.2019	3 Years			
Tantalum	CID002847	PRG Dooel	Skopje, Skopje	NORTH MACEDONIA, REPUBLIC OF	http://prgplc.eu/files/Supply%20Chain%20Policy.pdf	11.07.2018	1 Year	Yes		
Tin	CID002848	Gejiu Fengming Metallurgy Chemical Plant	Gejiu, Yunnan Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/ConflictMi	10.30.2018	1 Year			
Tin	CID002849	Guanyang Guida Nonferrous Metal Smelting Plant	Guanyang, Guangxi Zhuangzu Zizhiqu	CHINA	http://www.guidayouse.com/index.php?s=/Index/artical/aid/263/	01.21.2018	3 Years			
Gold	CID002850	AU Traders and Refiners	Johannesburg, Gauteng	SOUTH AFRICA	http://www.autraders.co.za/info.html#conflict-minerals	05.28.2018	3 Years			Yes
Gold	CID002863	Bangalore Refinery	Bangalore, Karnataka	INDIA	https://www.bangalorerrefinery.com/pages/know-your-counterparty	05.20.2019	1 Year			
Tin	CID002870	PT Lautan Harmonis Sejahtera	Pasir Putih, Kepulauan Bangka Belitung	INDONESIA	www.conflictreesourcing.org/media/docs/PT_Lautan_Harmonis	01.12.2018	1 Year			
Gold	CID002918	SungEel HiMetal Co., Ltd.	Gunsan-si, Jeollabuk-do	KOREA, REPUBLIC OF	http://www.sungeel.com/page/policy.php	03.09.2017	3 Years	Yes		
Gold	CID002919	Planta Recuperadora de Metales SpA	Mejillones, Antofagasta	CHILE	https://prm.cl/planta-recuperadora-de-metales/wp-content/uploads	01.24.2019	1 Year			
Gold	CID002973	Safimet S.p.A	Arezzo, Toscana	ITALY		10.09.2017	3 Years			Yes
Tin	CID003116	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	Chaozhou, Guangdong Sheng	CHINA		12.19.2018	1 Year	Yes		

Tungsten	CID003182	Hunan Litan Tungsten Industry Co., Ltd.	Yiyang, Hunan Sheng	CHINA	http://www.litianshiji.com.cn/news_detail/newsId=70.html	03.22.2019	3 Years			
Tin	CID003190	Chifeng Dajingzi Tin Industry Co., Ltd.	Chifeng, Nei Mongol Zizhiqu	CHINA	http://djzxy.cnmc.com.cn/detailitem.jsp?column_no=200201&article	12.12.2018	3 Years			
Gold	CID003195	DS PRETECH Co., Ltd.	Chopyeong-myeon, Chungcheongbuk-do	KOREA, REPUBLIC OF	https://www.dspretech.com/blank-4	12.22.2017	3 Years			
Tin	CID003205	PT Bangka Serumpun	Pangkalpinang, Kepulauan Bangka Belitung	INDONESIA	http://bangkaserumpun.com/?page_id=116	11.30.2018	3 Years			
Cobalt	CID003212	Ganzhou Tengyuan Cobalt New Material Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.tycogz.com/plus/list.php?tid=76	08.27.2019	1 Year			
Cobalt	CID003226	Umicore Finland Oy	Kokkola, Central Ostrobothnia	FINLAND	http://www.freeportcobalt.com/assets/fo/pdf/CobaltSupplyChainPo	07.30.2019	1 Year			
Cobalt	CID003228	Umicore Olen	Olen, Antwerp	BELGIUM	http://www.umicore.com/storage/main/conflictmineralspolicy.pdf	05.08.2019	1 Year			
Cobalt	CID003279	Mine de Bou-Azzer	Tazenakht, Drâa-Tafilalet	MOROCCO	http://www.managemgroup.com/sites/default/files/inline-files/Politit	09.05.2019	1 Year			
Cobalt	CID003280	Compagnie de Tifnout Tiranimine	Marrakech, Marrakesh-Safi	MOROCCO	http://www.managemgroup.com/sites/default/files/inline-files/Politit	09.06.2019	1 Year			
Cobalt	CID003291	Guangdong Jiana Energy Technology Co., Ltd.	Guangzhou, Guangdong Sheng	CHINA	http://www.jiana.com/en/Uploads/201909/5d6f5d3045573.pdf	09.06.2019	1 Year			
Tin	CID003325	Tin Technology & Refining	West Chester, Pennsylvania	UNITED STATES OF AMERICA	http://www.tintech.com/wp-content/uploads/2018/05/Supply-Chain	08.25.2019	3 Years			
Cobalt	CID003338	SungEel HiTech Co., Ltd.	Gunsan-si, Jeollabuk-do	KOREA, REPUBLIC OF	http://www.sungeelht.com/guarantee4.php	11.23.2018	1 Year			
Tin	CID003379	Ma'anshan Weitai Tin Co., Ltd.	Maanshan, Anhui Sheng	CHINA	https://www.internationaltin.org.cn/news/show/contentid/250.html	06.05.2019	1 Year			
Tin	CID003381	PT Rajawali Rimba Perkasa	Tukak Sadai, Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	12.19.2018	1 Year			
Tin	CID003387	Luna Smelter, Ltd.	Kigali, City of Kigali	RWANDA	http://lunasmelter.com/wp-content/uploads/2019/08/Supply-Chain	08.07.2019	1 Year			
Tungsten	CID003388	KGETS Co., Ltd.	Siheung-si, Gyeonggi-do	KOREA, REPUBLIC OF	http://www.kgets.co.kr/en/environment/environment5.php	09.10.2018	3 years			
Tin	CID003397	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://yunfanmetals.com/a/xinwen/gongsixinwen/45.html	12.06.2018	1 Year	Yes		
Tungsten	CID003401	Fujian Ganmin RareMetal Co., Ltd.	Longyan, Fujian Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyCh	05.28.2019	1 Year	Yes		
Tantalum	CID003402	CP Metals Inc.	Warren, Ohio	UNITED STATES OF AMERICA	http://www.cpmetalsinc.com/wp-content/uploads/2017/06/Supply-C	05.01.2019				
Tungsten	CID003407	Lianyou Metals Co., Ltd.	Fangliao, Pingtung	TAIWAN, PROVINCE OF CHINA	https://www.lianyoucorp.com/policy-regarding	05.08.2019	1 Year	Yes		
Gold	CID003424	Eco-System Recycling Co., Ltd. North Plant	Kazuno, Akita	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html	07.26.2018	3 Years			
Gold	CID003425	Eco-System Recycling Co., Ltd. West Plant	Okayama, Okayama	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html	07.24.2018	3 Years			

Date: 2020-07-15