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## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12  
April 26, 2019

[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 (*):	Aptiv
Declaration Scope or Class (*):	A. Company
Description of Scope:	This report covers all entities which are a part of Aptiv but does not include recent acquisitions for which disclosure is not currently required by conflict minerals reporting regulations.
Company Unique ID:	217616996
Company Unique ID Authority:	
Address:	5725 Innovation Drive, Troy, MI 48098
Contact Name (*):	Theresa Chopp
Email - Contact (*):	conflictminerals.response@aptiv.com
Phone - Contact (*):	248-813-3326
Authorizer (*):	Michael Gassen
Title - Authorizer:	Senior Vice President, Sales and President, Aptiv Europe, Middle East, Africa and Russia
Email - Authorizer (*):	conflictminerals.response@aptiv.com
Phone - Authorizer (*):	248-813-3326
Effective Date (*):	29-Aug-2019

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries (SEC term, see definitions tab) (*)	Answer	Comments
Tantalum (*)	Yes	All currently known detail provided in column O of the Smelter List tab
Tin (*)	Yes	All currently known detail provided in column O of the Smelter List tab
Gold (*)	Yes	All currently known detail provided in column O of the Smelter List tab
Tungsten (*)	Yes	All currently known detail provided in column O of the Smelter List tab

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 50%	66% of the relevant spend is covered by responses from 52% of the relevant suppliers
Tin (*)	Greater than 50%	66% of the relevant spend is covered by responses from 52% of the relevant suppliers
Gold (*)	Greater than 50%	66% of the relevant spend is covered by responses from 52% of the relevant suppliers
Tungsten (*)	Greater than 50%	66% of the relevant spend is covered by responses from 52% of the relevant suppliers

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	Survey responses continue to be collected from our relevant suppliers
Tin (*)	No	Survey responses continue to be collected from our relevant suppliers
Gold (*)	No	Survey responses continue to be collected from our relevant suppliers
Tungsten (*)	No	Survey responses continue to be collected from our relevant suppliers





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English

## Conflict Minerals Reporting Template (CMRT)

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April 26, 2019

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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.

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

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	<a href="http://www.aptiv.com/legal-compliance/policies">http://www.aptiv.com/legal-compliance/policies</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	All suppliers are expected to provide products from socially responsible sources
D. 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	As part of our efforts to ensure sourcing of conflict-free goods, we survey our relevant global supply chain to identify that they track the source of minerals used in products manufactured at their facilities.
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	Yes	



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. (I) 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 auto-populated cells. All errors in the Smelter Look-up should be reported to RMI by contacting <a href="mailto:RMI@responsiblenet.org">RMI@responsiblenet.org</a> .																
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Revision 5.12 April 26, 2019																
Link to "RMAP Conformant Smelter List"																
Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (I)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location: State /	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	Does 100% of the smelter's feedstock	Comments
Gold		BES3 S.p.A.		ITALY	CI0002763	RMI		Pero	Lombardia				Not disclosed per RJC	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Abington Reldien Metals, LLC		UNITED STATES OF AMERICA	CI0002708	RMI		Fairfax Hills	Pennsylvania				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformant
Gold		Advanced Chemical Company		UNITED STATES OF AMERICA	CI0000015	RMI		Warwick	Rhode Island				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		African Gold Refinery		UGANDA	CI0003185	RMI		Entebbe	Wakiso				unknown	Sources from DRC or covered countries		Not RMAP Conformant
Gold		Aida Chemical Industries Co., Ltd.		JAPAN	CI0000019	RMI		Fuchu	Tokyo				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Al Ethad Gold Refinery DMCC		UNITED ARAB EMIRATES	CI0002560	RMI		Dubai	Dubai				LI, R/S	Does not source from DRC or covered countries		Not RMAP Conformant
Gold		Allgemeine Gold- und Silberscheideanstalt A.G.		GERMANY	CI0000035	RMI		Florzheim	Baden-Württemberg				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Almayk Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	CI0000041	RMI		Almayk	Toshkent				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		AngloGold Ashanti Córrego do Sítio Mineração		BRAZIL	CI0000058	RMI		Nova Lima	Minas Gerais				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		Argor-Heraeus S.A.		SWITZERLAND	CI0000077	RMI		Mendrisio	Ticino				LBMA Good Delivery Sourcing	Sources from DRC or covered countries		RMAP Conformant
Gold		Asahi Pretec Corp.		JAPAN	CI0000082	RMI		Kobe	Hyogo				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Asahi Refining Canada Ltd.		CANADA	CI0000924	RMI		Brampton	Ontario				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CI0000920	RMI		Salt Lake City	Utah				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		Asaka Riken Co., Ltd.		JAPAN	CI0000090	RMI		Tamura	Fukushima				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Atasay Kuyumculuk Sanayi Ve Ticaret A.Ş.		TURKEY	CI0000103	RMI		Istanbul					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		AU Traders and Refiners		SOUTH AFRICA	CI0002850	RMI		Johannesburg	Gauteng				R/S (RJC RCOT data)	Does not source from DRC or covered countries		RMAP Conformant
Gold		Aurubis AG		GERMANY	CI0000113	RMI		Hamburg					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		Bangalore Refinery		INDIA	CI0002863	RMI		Bangalore	Karnataka				LI, R/S	No reason to believe sources from DRC or covered countries		RMAP Conformant
Gold		Bangka Sentral ng Pilipinas (Central Bank of the Philippines)		PHILIPPINES	CI0000128	RMI		Quezon City	Rizal				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		Boliden AB		SWEDEN	CI0000157	RMI		Skelleftehamn	Västernorrlands län (SE-24)				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		C. Halber GmbH + Co. KG		GERMANY	CI0000176	RMI		Florzheim	Baden-Württemberg				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Cardif		MEXICO	CI0000180	RMI		Nacozari	Sonora				unknown	Does not source from DRC or covered countries		Not RMAP Conformant
Gold		CCR Refinery - Glencore Canada Corporation		CANADA	CI0000185	RMI		Montréal	Quebec				LBMA Good Delivery Sourcing	Reason to believe sources from the DRC or covered countries		RMAP Conformant
Gold		Cendres + Métaux S.A.		SWITZERLAND	CI0000189	RMI		Bel-Bienne	Bern				R/S (RJC RCOT data)	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Chimet S.p.A.		ITALY	CI0000233	RMI		Arezzo	Toscana				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Chugai Mining		JAPAN	CI0000264	RMI		Chiyoda	Tokyo				unknown	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Daewoo Indus. Co., Ltd.		KOREA, REPUBLIC OF	CI0000328	RMI		Namdong-gu	Incheon-gyeonggi-do				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Daeye Non-Ferrous Metals Mining Ltd.		CHINA	CI0000343	RMI		Huangshi	Hubei Sheng				unknown	Does not source from DRC or covered countries		Not RMAP Conformant
Gold		Degeuss Sonne / Mond Goldhandel GmbH		GERMANY	CI0002867	RMI		Florzheim	Baden-Württemberg				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		Digilish Gold Refinery FZC		UNITED ARAB EMIRATES	CI0003348	RMI		Sharjah	Ah Shirqiah				unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformant
Gold		DODUCO Contacts and Refining GmbH		GERMANY	CI0000362	RMI		Florzheim	Baden-Württemberg				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Dowa		JAPAN	CI0000401	RMI		Kosaka	Akita				R/S	Does not source from DRC or covered countries		RMAP Conformant
Gold		DS PRETECH Co., Ltd.		KOREA, REPUBLIC OF	CI0003195	RMI		Chongyeong-myeon	Chungcheongbuk-do				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		DSIC (Do Sung Corporation)		KOREA, REPUBLIC OF	CI0000339	RMI		Gimpo	Gyeonggi-do				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Eco-System Recycling Co., Ltd. East Plant		JAPAN	CI0000425	RMI							LI, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Eco-System Recycling Co., Ltd. North Plant		JAPAN	CI0003424	RMI							R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Eco-System Recycling Co., Ltd. West Plant		JAPAN	CI0003425	RMI							R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Emirates Gold DMCC		UNITED ARAB EMIRATES	CI0002561	RMI		Dubai	Dubai				LI, CC, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformant
Gold		Embley Printers and Refiners Ltd.		ZIMBABWE	CI0002515	RMI		Musasa	Harare				unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformant
Gold		Fujairah Gold FZC		UNITED ARAB EMIRATES	CI0002584	RMI		Fujairah	Al Fujayrah				unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformant
Gold		Gold Refining Corporation		UNITED STATES OF AMERICA	CI0002459	RMI		Warwick	Rhode Island				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Gold Refinery of Zijin Mining Group Co., Ltd.		CHINA	CI0002243	RMI		Shanghai	Fujian Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformant
Gold		Great Wall Precious Metals Co., Ltd. of CBPM		CHINA	CI0001909	RMI		Chengdu	Sichuan Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		Guangdong Jinding Gold Limited		CHINA	CI0002312	RMI		Guangzhou	Guangdong Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		Gujarat Gold Centre		INDIA	CI0002852	RMI		Ahmedabad	Gujarat				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformant
Gold		Guoda Saffire High-Tech Environmental Refinery Co., Ltd.		CHINA	CI0000651	RMI		Zhaoyuan	Shandong Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		Hangzhou Fuchuanjiang Smelting Co., Ltd.		CHINA	CI0000671	RMI		Fuyang	Zhejiang Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		Haesung Metal Ltd.		KOREA, REPUBLIC OF	CI0000669	RMI		Seo-gu	Incheon-gyeonggi-do				LI, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant
Gold		Heimle + Meule GmbH		GERMANY	CI0000694	RMI		Florzheim	Baden-Württemberg				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		Smelter not listed		CHINA	CI0002519	RMI		Japan	Heinan			Submitted to RMI for disposition as a smelter	unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		Heraeus Metals Hong Kong Ltd.		CHINA	CI0000707	RMI		Fanling	Hong Kong SAR				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		Heraeus Precious Metals GmbH & Co. KG		GERMANY	CI0000711	RMI		Hanau	Hessen				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant
Gold		Hunan Chenzhou Mining Co., Ltd.		CHINA	CI0000767	RMI		Yuanling	Hunan Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		Hunan Guiyang yinjing Nonferrous Smelting Co., Ltd.		CHINA	CI0000773	RMI		Chenzhou	Hunan Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant
Gold		HwaSeong CI Co., Ltd.		KOREA, REPUBLIC OF	CI0000778	RMI		Daejeon	Gyeonggi-do				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformant

Link to "RMAP Conformant Smelter List"



Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location, State /	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	Comments
Gold		Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.		CHINA	CD000801	RMI		Hohhot	Nei Mongol Zhibu				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		International Precious Metal Refiners		UNITED ARAB EMIRATES	CD000262	RMI		Dubai	Dubayy				unknown	Reason to believe sources from the DRC or covered countries	Yes	Not RMAP Conformance
Gold		Shikuku Metal Industry Co., Ltd.		JAPAN	CD000807	RMI		Saitama	Saitama				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Istanbul Gold Refinery		TURKEY	CD000814	RMI		Kayuncukent	Istanbul				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Rafinpross		ITALY	CD000265	RMI		Arezzo	Toscana				R/S and Mined (material risk not disclosed by RJC)	Does not source from DRC or covered countries		RMAP Conformance
Gold		Japan Mint		JAPAN	CD000823	RMI		Osaka	Osaka				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Jiangxi Copper Co., Ltd.		CHINA	CD000855	RMI		Guixi City	Jiangxi Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		JSC Ekaterinburg Non-Ferrous Metal Processing Plant		RUSSIAN FEDERATION	CD000927	RMI		Verkhniyaya Pyatina	Sverdlovskaya oblast'				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance. 3 suppliers have reported this smelter and have not yet provided further clarification on the use of this smelter in our specific supply chain
Gold		OJSC Novosibirsk Refinery		RUSSIAN FEDERATION	CD000493	RMI		Novosibirsk	Novosibirskaya oblast'				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		JSC Uralelectromed		RUSSIAN FEDERATION	CD000929	RMI		Verkhniyaya Pyatina	Sverdlovskaya oblast'				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		JX Nippon Mining & Metals Co., Ltd.		JAPAN	CD000937	RMI		Oita	Oita				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Kaleli Precious Metals		UNITED ARAB EMIRATES	CD000262	RMI		Dubai	Dubayy				unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformance
Gold		Kazakhmys Smelting LLC		KAZAKHSTAN	CD000956	RMI		Balkhash	Qaraghandy oblysy				unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		Kaznic		KAZAKHSTAN	CD000957	RMI		Ust-Kamenogorsk	Qaraghandy oblysy				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CD000969	RMI		Magna	Utah				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		KGHM Polska Miedź Spółka Akcyjna		POLAND	CD000251	RMI		Lubin	Dolnoslaskie				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Kijima Chemicals Co., Ltd.		JAPAN	CD000981	RMI		Saitama	Saitama				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Korea Zinc Co., Ltd.		KOREA, REPUBLIC OF	CD000265	RMI		Gangnam	Seoul-neukhyeosi				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		Kyrgyzstan JSC		KYRGYZSTAN	CD001029	RMI		Bishkek	Chyoy				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Kyrgyzstan Copper-Electrolytic Plant ZAO		RUSSIAN FEDERATION	CD000286	RMI		Kyryhtyn	Chelyabinskaya oblast'				unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		L'Orsante Company For Jewelry		SAUDI ARABIA	CD001032	RMI		Riyadh	Ar Riyad				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		L'Orsante S.A.		ANDORRA	CD000262	RMI		Andorra la Vella	Andorra la Vella				L1, CC, R/S	Does not source from DRC or covered countries		RMAP Conformance
Gold		Lingbao Gold Co., Ltd.		CHINA	CD001056	RMI		Lingbao	Henan Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Lingbao Jinyuan Tonghui Refinery Co., Ltd.		CHINA	CD001058	RMI		Lingbao	Henan Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		LS-NIKKO Copper Inc.		KOREA, REPUBLIC OF	CD001078	RMI		Onsan-eup	Ulsan-peangyeoksi				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Luyang Zijin Yinhu Gold Refinery Co., Ltd.		CHINA	CD001093	RMI		Luyang	Henan Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Marsam Metals		BRAZIL	CD000266	RMI		Sao Paulo	Sao Paulo				LB, R/S	Does not source from DRC or covered countries		RMAP Conformance
Gold		Mataron		UNITED STATES OF AMERICA	CD001113	RMI		Buffalo	New York				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Gold		Matsuda Sangyo Co., Ltd.		JAPAN	CD001119	RMI		Itama	Saitama				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Metallor Technologies (Hong Kong) Ltd.		CHINA	CD001149	RMI		Kwai Chung	Hong Kong SAR				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CD001152	RMI		Singapore	South West				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallor Technologies (Suzhou) Ltd.		CHINA	CD001147	RMI		Suzhou	Jiangsu Sheng				R/S (RJC RCOI data)	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallor Technologies S.A.		SWITZERLAND	CD001153	RMI		Marin	Neuchâtel				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallor USA Refining Corporation		UNITED STATES OF AMERICA	CD001157	RMI		North Attleboro	Massachusetts				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallurgica Met-Mex Peholes S.A. De C.V.		MEXICO	CD001161	RMI		Torreón	Coahuila de Zaragoza				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Mitsubishi Materials Corporation		JAPAN	CD001188	RMI		Naeshima	Kagawa				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Mitsui Mining and Smelting Co., Ltd.		JAPAN	CD001193	RMI		Takahara	Hiroshima				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		MHTC PAMP India Pvt., Ltd.		INDIA	CD000259	RMI		Mewat	Haryana				LBMA Good Delivery Sourcing	Sources from DRC or covered countries		RMAP Conformance
Gold		Modetech Sdn Bhd		MALAYSIA	CD000857	RMI		Kawasan Perindustrian Bukit Rambai	Malaka				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		Morris and Watson		NEW ZEALAND	CD000282	RMI		Orehunga	Auckland				unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		Moscow Special Alloys Processing Plant		RUSSIAN FEDERATION	CD001204	RMI		Obnucheva	Moskva				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Nadir Metal Refinery San. Ve Tic. A.Ş.		TURKEY	CD001220	RMI		Bahçelievler	Istanbul				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Navoi Mining and Metallurgical Combinat		UZBEKISTAN	CD001236	RMI		Navoi	Navoiy				unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		NH Recycling Company		KOREA, REPUBLIC OF	CD001389	RMI		Pyeongtaek-si	Gyeonggi-do				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Nihon Material Co., Ltd.		JAPAN	CD001259	RMI		Noda	Chiba				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Ogusta Österreichische Gold- und Silber-Scheidanstalt GmbH		AUSTRIA	CD000279	RMI		Vienna	Wien				R/S and Mined (material risk not disclosed by RJC, only source ASM from Farmstead and Fairtrade (RJC))	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Ohura Precious Metal Industry Co., Ltd.		JAPAN	CD001325	RMI		Nara-shi	Nara				R/S	Does not source from DRC or covered countries		RMAP Conformance
Gold		OJSC "The Gul'dor Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krasvolmet)		RUSSIAN FEDERATION	CD001326	RMI		Krasnoyarsk	Krasnoyarskiy kray				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		PAMP S.A.		SWITZERLAND	CD001332	RMI		Catel San Pietro	Ticino				LBMA Good Delivery Sourcing	Sources from DRC or covered countries		RMAP Conformance
Gold		Pease & Curren		UNITED STATES OF AMERICA	CD000282	RMI		Warwick	Rhode Island				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		Penglat Penggang Gold Industry Co., Ltd.		CHINA	CD001362	RMI		Penglat	Shandong Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Planta Recuperadora de Metales SPA		CHILE	CD000219	RMI		Mojilones	Antofagasta				L1	Does not source from DRC or covered countries		RMAP Conformance
Gold		Prilsky Plant of Non-Ferrous Metals		RUSSIAN FEDERATION	CD001386	RMI		Kasimov	Ryazanskaya oblast'				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		PT Aneka Tambang (Persero) Tbk		INDONESIA	CD001397	RMI		Jakarta	Jakarta Raya				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		PK Precinox S.A.		SWITZERLAND	CD001498	RMI		La Chaux-de-Fonds	Neuchâtel				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		QI Refining, LLC		UNITED STATES OF AMERICA	CD001324	RMI		Fairfield	Ohio				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		Rand Refinery (Pty) Ltd.		SOUTH AFRICA	CD001512	RMI		Germiston	Gauteng				LBMA Good Delivery Sourcing	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Gold		Refinery of Seemee Gold Co., Ltd.		CHINA	CD000522	RMI		Lanzhou	Gansu Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		REINDEZ PHR B.V.		NETHERLANDS	CD000282	RMI		Noordijk	Noord-Brabant				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Royal Canadian Mint		CANADA	CD001534	RMI		Ottawa	Ontario				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		SAAMP		FRANCE	CD000261	RMI		Paris	Île-de-France				R/S and Mined (material risk not disclosed by RJC)	Does not source from DRC or covered countries		RMAP Conformance
Gold		Sabin Metal Corp.		UNITED STATES OF AMERICA	CD001546	RMI		Williston	North Dakota				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		Saffmet S.p.A		ITALY	CD000293	RMI		Arezzo	Toscana				R/S (RJC RCOI data)	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		SAFINA A.S.		CZECHIA	CD000290	RMI		Vestec	Práha-střed				unknown	Does not source from DRC or covered countries	Yes	RMAP Active



Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	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	Comments
Gold		Sai Refinery		INDIA	CD002853	RMI		Parwanoo	Himachal Pradesh				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Sanduck Precious Metals		KOREA, REPUBLIC OF	CD001555	RMI		Namdong	Secheon-gwangyeoksi				unknown	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		SANWON Metals Corp.		KOREA, REPUBLIC OF	CD001562	RMI		Changwon	Gyeongangnam-do				unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		SANIONA Edelmetalle GmbH		GERMANY	CD002777	RMI		Halbbrücke	Sachsen				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		SEMPSA Joyeria Plateria S.A.		SPAIN	CD001585	RMI		Madrid	Madrid, Comunidad de				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Shandong Hunan Smelting Co., Ltd.		CHINA	CD002525	RMI		Laizhou	Shandong Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Shandong Tancheng Biological Gold Industrial Co., Ltd.		CHINA	CD001619	RMI		Laishou	Shandong Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Shandong Zhaogin Gold & Silver Refinery Co., Ltd.		CHINA	CD001622	RMI		Zhaoyuan	Shandong Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		Smelter not listed	Shenzhen Zhonghenglong Real Industry Co., Ltd.	CHINA	CD002527	RMI		Shenzhen	Guangdong			Submitted to RME for disposition as a smelter	unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Sichuan Tianze Precious Metals Co., Ltd.		CHINA	CD001736	RMI		Chengdu	Sichuan Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		Singway Technology Co., Ltd.		TAIWAN, PROVINCE OF CHINA	CD002516	RMI		Dayuan	Taiwan				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		SOE Shyolkovsky Factory of Secondary Precious Metals		RUSSIAN FEDERATION	CD000756	RMI		Shyolkovo	Moskovskaja oblast'				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Solar Applied Materials Technology Corp.		TAIWAN, PROVINCE OF CHINA	CD001761	RMI		Tainan City	Taiwan				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		State Research Institute Center for Physical Sciences and Technology		LITHUANIA	CD003153	RMI		Vilnius					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Sudan Gold Refinery		SUDAN	CD002567	RMI		Khartoum	Khartoum				unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformance
Gold		Sumitomo Metal Mining Co., Ltd.		JAPAN	CD001798	RMI		Shimo					See aggregated data below for LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Sungil H Metal Co., Ltd.		KOREA, REPUBLIC OF	CD002918	RMI		Gunsan-si	Jeollabuk-do				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Smelter not listed	Super Dragon Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CD001810	RMI		Taiyuan	Taiwan			Submitted to RME for disposition as a smelter	unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		T.C.A S.p.A		ITALY	CD002580	RMI		Capolona	Toscana				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Tanaka Kikinzoku Kogyo K.K.		JAPAN	CD001875	RMI		Hiratsuka	Kanagawa				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		The Refinery of Shandong Gold Mining Co., Ltd.		CHINA	CD001916	RMI		Laizhou	Shandong Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		Tokuriki Honten Co., Ltd.		JAPAN	CD001938	RMI		Kuki	Saitama				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Tongling Nonferrous Metals Group Co., Ltd.		CHINA	CD001847	RMI		Tongling	Anhui Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Tony Goetz NV		BELGIUM	CD002587	RMI		Antwerp					unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformance
Gold		YDD Tau-Ken-Allyn		KAZAKHSTAN	CD002615	RMI		Astana	Almaty				unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		Tanecum		KOREA, REPUBLIC OF	CD001955	RMI		Asan	Chungcheongnam-do				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Unimore Brasil Ltda.		BRAZIL	CD001977	RMI		Gururhos	São Paulo				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Unimore Precious Metals Thailand		THAILAND	CD002314	RMI		Khaewng Dok Mai	Krung Thep Maha Nakhon				R/S and Mined (material risk not disclosed by RUC)	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Unimore S.A. Business Unit Precious Metals Refining		BELGIUM	CD001980	RMI		Hoboken	Antwerpen				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		United Precious Metal Refining, Inc.		UNITED STATES OF AMERICA	CD001993	RMI		Alden	New York				LR, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Valcambi S.A.		SWITZERLAND	CD002003	RMI		Baierna	Ticino				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Western Australian Mint (T/a The Perth Mint)		AUSTRALIA	CD002030	RMI		Newburn	Western Australia				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		WIELAND Edelmetalle GmbH		GERMANY	CD002778	RMI		Baden-Württemberg					L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Yamakin Co., Ltd.		JAPAN	CD002100	RMI		Konan	Kochi				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Yokohama Metal Co., Ltd.		JAPAN	CD002129	RMI		Sagamihara	Kanagawa				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Yunnan Copper Industry Co., Ltd.		CHINA	CD000197	RMI		Kunming	Yunnan Sheng				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Smelter not listed	Zhongguang Gold Industry Co., Ltd.	CHINA	CD002214	RMI		Bad Baige Village, Xinfuang Town	Yantai			Submitted to RME for disposition as a smelter	unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Zhongguang Gold Smelter of Zhongjin Gold Corporation		CHINA	CD002224	RMI		Sanmenxia	Henan Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tantalum		Asaka Riken Co., Ltd.		JAPAN	CD000092	RMI		Tamara	Fukuoka				R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Changsha South Tantalum Niobium Co., Ltd.		CHINA	CD000211	RMI		Changsha	Hunan Sheng				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tantalum		D Block Metals, LLC		UNITED STATES OF AMERICA	CD002504	RMI		Gastonia	North Carolina				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tantalum		Exotech Inc.		UNITED STATES OF AMERICA	CD000456	RMI		Pompano Beach	Florida				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tantalum		FAV Electro-Materials Ltd.		CHINA	CD000460	RMI		Jiangmen	Guangdong Sheng					Sources from DRC or covered countries		RMAP Conformance
Tantalum		FR Metals & Resource Ltd.		CHINA	CD002505	RMI		Zhuzhou	Hunan Sheng				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Global Advanced Metals Azu		JAPAN	CD002558	RMI		Azuwakamatsu	Fukuoka				LR	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Global Advanced Metals Boyertown		UNITED STATES OF AMERICA	CD002557	RMI		Boyertown	Pennsylvania				LR, CC, DRC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Guangdong Rising Rare Metals-EO Materials Ltd.		CHINA	CD000291	RMI		Conghua	Guangdong Sheng				L1	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Guangdong Zhiyuan New Material Co., Ltd.		CHINA	CD000616	RMI		Yingde	Guangdong Sheng				L1, DRC, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		H.C. Starck Co., Ltd.		THAILAND	CD002544	RMI		Map Ta Phut	Rayong				LR, CC, DRC, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		H.C. Starck Hermsdorf GmbH		GERMANY	CD002547	RMI		Hermsdorf	Thüringen				LR	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		H.C. Starck Inc.		UNITED STATES OF AMERICA	CD002548	RMI		Newton	Massachusetts				LR, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		H.C. Starck Ltd.		JAPAN	CD002549	RMI		Mito	Ibaraki				LR, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		H.C. Starck Smelting GmbH & Co. KG		GERMANY	CD002550	RMI		Laufenburg	Baden-Württemberg					Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		H.C. Starck Tantalum and Niobium GmbH		GERMANY	CD002545	RMI		Goldsar	Niedersachsen				LR, CC, DRC, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		Hengyang King King Lifting New Materials Co., Ltd.		CHINA	CD002492	RMI		Hengyang	Hunan Sheng				L1	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Jiangxi Dinghai Tantalum & Niobium Co., Ltd.		CHINA	CD002512	RMI		Fengxin	Jiangxi Sheng				L1	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		Jiangxi Tusheng New Raw Material		CHINA	CD000382	RMI		Yichun	Jiangxi Sheng				L1	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Jiuliang Jiamy New Material Co., Ltd.		CHINA	CD003191	RMI		Jiuliang	Jiangxi Sheng				L1	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		Jiuliang Jintin Nonferrous Metals Co., Ltd.		CHINA	CD000914	RMI		Jiuliang	Jiangxi Sheng				L1, CC, DRC	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		Jiuliang Tantai Co., Ltd.		CHINA	CD000917	RMI		Jiuliang	Jiangxi Sheng				L1, L2, R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Jiuliang Zhongao Tantalum & Niobium Co., Ltd.		CHINA	CD002506	RMI		Jiuliang	Jiangxi Sheng				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tantalum		KEMET Blue Metals		MEXICO	CD002539	RMI		Tamalipas	Tamaulipas				LR, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		KOMET Blue Powder		UNITED STATES OF AMERICA	CD002568	RMI		Mound House	Nevada				LR	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		LSM Brasil S.A.		BRAZIL	CD001076	RMI		São João del Rei	Minas Gerais				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Metallurgical Products India Pvt., Ltd.		INDIA	CD000163	RMI		District Raigad	Maharashtra				L1, L2, R/S	Does not source from DRC or covered countries		RMAP Conformance



Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location: State /	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	Comments
Tantalum		Mineração Taboas S.A.		BRAZIL	CD001175	RMI		Presidente Figueiredo	Amazonas				L1	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Mitsui Mining & Smelting		JAPAN	CD001192	RMI		Omuta	Fukuoka				L1, R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CD001277	RMI		Shoushan City	Ningxia Huiyi Zuhou				L1, CC, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		NPK Silmet AS		ESTONIA	CD001200	RMI		Sillamäe	Sää-Võrumaa				L1, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		Power Resources Ltd.		UK	CD002847	RMI		Slough	Slough				CC	Sources from DRC or covered countries		RMAP Conformance
Tantalum		QuantumClean		UNITED STATES OF AMERICA	CD001308	RMI		Carrollton	Texas				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tantalum		Resind Indústria e Comércio Ltda.		BRAZIL	CD002707	RMI		São João del Rei	Minas Gerais				L1	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		RPH Tantalum Smeltery Co., Ltd./Yanting Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CD001532	RMI		Zhuzhou	Hunan Sheng				L1, R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tantalum		Solkams Magnesium Works OAO		RUSSIAN FEDERATION	CD001769	RMI		Solkamsk	Perm Krai				L1	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Taki Chemical Co., Ltd.		JAPAN	CD001869	RMI		Harima	Hyogo				CC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Telex Metals		UNITED STATES OF AMERICA	CD001891	RMI		Croydon	Pennsylvania				LR, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tantalum		Uiba Metallurgical Plant JSC		KAZAKHSTAN	CD001969	RMI		Ust-Kamenogorsk	Qaraghandy oblysy				L1, CC, DRC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Winting Haojiang Electronic Material Co., Ltd.		CHINA	CD002508	RMI		Yun-Fu City	Guangdong Sheng				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		Alpha		UNITED STATES OF AMERICA	CD000292	RMI		Altoona	Pennsylvania				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		An Vinh Joint Stock Mineral Processing Company		Viet Nam	CD0002703	RMI		Quy Hop	Nghe An				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tin		Chenshou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CD000228	RMI		Chenzhou	Hunan Sheng				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		Chifeng Daigang Tin Industry Co., Ltd.		CHINA	CD003190	RMI		Chifeng	Hai Mongzi Zhihu				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		China Tin Group Co., Ltd.		CHINA	CD001070	RMI		Lailin	Guangxi Zhuangzu Zhihu				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		CV Dua Sekawan		INDONESIA	CD002592	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		CV Gita Pesona		INDONESIA	CD000306	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		CV United Smelting		INDONESIA	CD000315	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		CV Venus Inti Perkasa		INDONESIA	CD002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		Dongguan CEXPO Environmental Engineering Co., Ltd.		CHINA	CD001356	RMI		Dongguan	Guangdong Sheng				unknown	No reason to believe sources from DRC or covered countries		RMAP Active
Tin		Dosa		JAPAN	CD000402	RMI		Kosaka	Aiita				R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company		Viet Nam	CD002572	RMI		Tinh Tuc	Cao Bang				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tin		EM Vinto		PERU	CD000438	RMI		Oruro	Oruro				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		Estanho de Rondônia S.A.		BRAZIL	CD000448	RMI		Ariquemes	Rondonia				unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Tin		Fenix Metals		POLAND	CD000468	RMI		Chmielnów	Podlaskie				L1	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tin		Gejiu Fengming Metallurgy Chemical Plant		CHINA	CD002848	RMI		Gejiu	Yunnan Sheng				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		Gejiu Kai Meng Industry and Trade LLC		CHINA	CD000942	RMI		Gejiu	Yunnan Sheng				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CD000538	RMI		Gejiu	Yunnan Sheng				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		Gejiu Yunan Nonferrous Electrolysis Co., Ltd.		CHINA	CD001908	RMI		Gejiu	Yunnan Sheng				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		Gejiu Zhi Mining And Metallurgy Co., Ltd.		CHINA	CD000535	RMI		Gejiu	Yunnan Sheng				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CD003116	RMI		Chaozhou	Guangdong Sheng				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tin		Guanyang Guide Nonferrous Metal Smelting Plant		CHINA	CD002849	RMI		Guanyang	Guangxi Zhuangzu Zhihu				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		Huachang Hill Tin Industry Co., Ltd.		CHINA	CD002844	RMI		Ganzhou	Jiangxi Sheng				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		Huachang Jinchunda Tin Co., Ltd.		CHINA	CD000760	RMI		Ganzhou	Jiangxi Sheng				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		Jiangxi New Nanshan Technology Ltd.		CHINA	CD001231	RMI		Ganzhou	Jiangxi Sheng				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		Maranshan Weibai Tin Co., Ltd.		CHINA	CD003379	RMI		Maanshan	Anhui Sheng				R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		Magn's Minerais Metais e Ligas Ltda.		BRAZIL	CD002468	RMI		São João del Rei	Minas Gerais				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		Malaysia Smelting Corporation (MSC)		MALAYSIA	CD001105	RMI		Butterworth	Pulau Pinang				L1, CC, DRC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tin		Melt Metals e Ligas S.A.		BRAZIL	CD002500	RMI		Ariquemes	Rondonia				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		Metallic Resources, Inc.		UNITED STATES OF AMERICA	CD001142	RMI		Twinsburg	Ohio				L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tin		Metallo Belgium N.V.		BELGIUM	CD002773	RMI		Beerse	Antwerpen				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		Metallo Spain S.L.U.		SPAIN	CD002774	RMI		Bizkaia					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin		Mineração Taboas S.A.		BRAZIL	CD001173	RMI		Barro Guarapiranga	São Paulo				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		Minsur		PERU	CD001182	RMI		Paracas	Ica				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		Mitsubishi Materials Corporation		JAPAN	CD001191	RMI		Asago	Hyogo				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tin		Modetech Sdn Bhd		MALAYSIA	CD002858	RMI		Kawasan Perindustrian Bukit Rambai	Malaka				R/S	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Tin		Ngha Tin Non-Ferrous Metals Joint Stock Company		Viet Nam	CD002573	RMI		Quy Hop	Nghe An				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tin		O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CD001314	RMI		Nongbham Sriracha	Chon Buri				R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CD002517	RMI		Rosario	Cavite				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tin		Operaciones Metalurgicas S.A.		PERU	CD001337	RMI		Oruro	Oruro				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		Pangipat Company Limited		MYANMAR	CD003208	RMI		Yangon	Yangon				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tin		Precious Minerals and Smelting Limited		INDIA	CD007949	RMI		Jagdalpur	Chhattisgarh				unknown	No reason to believe sources from DRC or covered countries		RMAP Active
Tin		PT Aras Kencana Segiterna		INDONESIA	CD000309	RMI		Pemali	Kepulauan Bangka Belitung				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin		PT Artha Cipta Langgeng		INDONESIA	CD001399	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		PT ATD Makmur Mandiri Jaya		INDONESIA	CD002503	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		PT Babel Inti Perkasa		INDONESIA	CD001402	RMI		Limang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		PT Bangka Prima Tin		INDONESIA	CD002776	RMI		Air Mesu	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		PT Bangka Serumpun		INDONESIA	CD003205	RMI		Pangkalpinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		PT Bangka Tin Industry		INDONESIA	CD003419	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		PT Belitung Industri Segiterna		INDONESIA	CD001421	RMI		Regentungan	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		PT Bukit Timah		INDONESIA	CD001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance
Tin		PT DS Jaya Abadi		INDONESIA	CD001434	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries		RMAP Conformance



Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	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	Comments
Tin	PT Inti Stania Prima		INDONESIA	CID002530	RMI		Sungailiat	Kepulauan Bangka Belitung					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin	PT Kijang Jaya Mandiri		INDONESIA	CID002829	RMI		Sungailiat	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Menara Cipta Mula		INDONESIA	CID002835	RMI		Meratawak	Kepulauan Bangka Belitung					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin	PT Penta Mega Perdana		INDONESIA	CID001457	RMI		Sungailiat	Kepulauan Bangka Belitung					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin	PT Premium Tin Indonesia		INDONESIA	CID000313	RMI		Pangkalan	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Prima Timah Utama		INDONESIA	CID001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Rajawali Rimba Perkasa		INDONESIA	CID001381	RMI		Tukak Sadat	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Rajatan Arit		INDONESIA	CID002593	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Sariwiguna Binasentosa		INDONESIA	CID001463	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Starindo Inti Perkasa		INDONESIA	CID001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Sukses Inti Makmur		INDONESIA	CID002816	RMI		Sungai Samak	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Sumber Jaya Indah		INDONESIA	CID001471	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Timah Tbk Mentak		INDONESIA	CID001482	RMI		Mentak	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	PT Tinsida Siter Nusa		INDONESIA	CID001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin	PT Tommy Utama		INDONESIA	CID001493	RMI		Sumping Desa Batu Puyu	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	Resind Indústria e Comércio Ltda.		BRAZIL	CID002706	RMI		São João del Rei	Minas Gerais					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shang Taoyuan	Taoyuan					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin	Soft Metals Ltda.		BRAZIL	CID001758	RMI		Belédouro	São Paulo					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin	Super Ligas		BRAZIL	CID002756	RMI		Piracicaba	São Paulo					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tin	Thai Nguyen Mining and Metallurgy Co., Ltd.		Viet Nam	CID002834	RMI		Thai Nguyen	Thai Nguyen					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket					L1, L3, DRC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania					L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company		Viet Nam	CID002574	RMI		Tan Quang	Tuyen Quang					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Araucarias	Rondonia					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	Yunnan Chengfeng Non-Ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Gejiu	Yunnan Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tin	Yunnan Tin Company Limited		CHINA	CID002180	RMI		Gejiu	Yunnan Sheng					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.		CHINA	CID003397	RMI		Gejiu	Yunnan Sheng					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	A.L.M.T. TUNGSTEN Corp.		JAPAN	CID000004	RMI		Toyama City	Toyama					L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tungsten	ACL Metals Eireli		BRAZIL	CID002833	RMI		Araguariama	São Paulo					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Asia Tungsten Products Vietnam Ltd.		Viet Nam	CID002502	RMI								L1, L3, DRC	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tungsten	Chen Zhou Diamond Tungsten Products Co., Ltd.		CHINA	CID002513	RMI		Chenzhou	Hunan Sheng					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Chengyi Zhangyuan Tungsten Co., Ltd.		CHINA	CID000258	RMI		Ganzhou	Jiangxi Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Fujian Jinshi Tungsten Co., Ltd.		CHINA	CID000499	RMI		Yanhu	Fujian Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.		CHINA	CID002645	RMI		Ganzhou	Jiangxi Sheng					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.		CHINA	CID000875	RMI		Ganzhou	Jiangxi Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Ganzhou Jiangxi Ferro tungsten Co., Ltd.		CHINA	CID002315	RMI		Ganzhou	Jiangxi Sheng					L1, R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Ganzhou Seadrage W & Mo Co., Ltd.		CHINA	CID002494	RMI		Ganzhou	Jiangxi Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Global Tungsten & Powders Corp.		UNITED STATES OF AMERICA	CID000568	RMI		Towanda	Pennsylvania					L1, CC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tungsten	Guangdong Xiangju Tungsten Co., Ltd.		CHINA	CID000218	RMI		Chaozhou	Guangdong Sheng					R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002542	RMI		Laufenburg	Baden-Württemberg					R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	RMI		Goldau	Niederrhein					L1, R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Hunan Chenzhou Mining Co., Ltd.		CHINA	CID000766	RMI		Yuanling	Hunan Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Hunan Changda Vanadium Tungsten Co., Ltd. (HJL)		CHINA	CID002579	RMI		Hengyang	Hunan Sheng					LR	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.		CHINA	CID000769	RMI		Hengyang	Hunan Sheng					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Hunan Litian Tungsten Industry Co., Ltd.		CHINA	CID003182	RMI		Yiyang	Hunan Sheng					unknown	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tungsten	Hydrometallurg, JSC		RUSSIAN FEDERATION	CID002649	RMI		Nyakh	Khabarovsk Krai					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Japan New Metals Co., Ltd.		JAPAN	CID000825	RMI		Akita City	Akita					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Jiangxi H.C. Starck Tungsten Products Co., Ltd.		CHINA	CID002551	RMI		Ganzhou	Jiangxi Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Jiangxi Daye Langxintai Tungsten Co., Ltd.		CHINA	CID002647	RMI		Huanglong	Jiangxi Sheng					unknown	No reason to believe sources from DRC or covered countries		RMAP Active
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.		CHINA	CID002321	RMI		Xiushui	Jiangxi Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.		CHINA	CID002313	RMI		Gao'an	Jiangxi Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tungsten	Jiangxi Tonggu Non-Ferrous Metallurgical & Chemical Co., Ltd.		CHINA	CID002318	RMI		Tonggu	Jiangxi Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Jiangxi Xinheng Tungsten Industry Co., Ltd.		CHINA	CID002317	RMI		Ganzhou	Jiangxi Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.		CHINA	CID002316	RMI		Ganzhou	Jiangxi Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Kennametal Fallon		UNITED STATES OF AMERICA	CID000966	RMI		Fallon	Nevada					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Kennametal Huntsville		UNITED STATES OF AMERICA	CID000105	RMI		Huntsville	Alabama					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	KWETS Co., Ltd.		KOREA, REPUBLIC OF	CID003388	RMI		Shueung-si	Gyeonggi-do					R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Lianyung Metals Co., Ltd.		TAIWAN, PROVINCE OF CHINA	CID003407	RMI		Fangliao	Pingtung					R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Malapo Haiyu Tungsten Co., Ltd.		CHINA	CID002319	RMI		Nanfeng Xiaochai	Yunnan Sheng					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Measun Tungsten Chemical LLC (WTC)		Viet Nam	CID002543	RMI		Da Tu	Thai Nguyen					L1, CC, R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten	Molten Ltd.		RUSSIAN FEDERATION	CID002845	RMI		Roshal	Moskovskaja oblast'					L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten	Niagara Refining LLC		UNITED STATES OF AMERICA	CID002589	RMI		Depew	New York					L1, CC, R/S	Sources from DRC or covered countries		RMAP Conformance



Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location: State /	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	Does 100% of the smelter's feedstock	Comments
Tungsten		Philippine Chuangshin Industrial Co., Inc.		PHILIPPINES	CE0002627	RMI		Marikina	Bulacan				R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tungsten		Teging (Vietnam) Tungsten Co., Ltd.		VIET NAM	CE0001889	RMI		Halong City	Tây Ninh				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten		Unecha Refractory Metals Plant		RUSSIAN FEDERATION	CE0002724	RMI		Unecha	Bryanskaya oblast'				L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tungsten		Wolfram Bergbau und Hütten AG		AUSTRIA	CE0002044	RMI		St. Martin i-S	Salzmarkt				LR, HR, CC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tungsten		Woltech Korea Co., Ltd.		KOREA, REPUBLIC OF	CE0002843	RMI		Gyeongju-si	Gyeongangbuk-do				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten		Xiamen Tungsten (H.K.) Co., Ltd.		CHINA	CE0002320	RMI		Xiamen	Fujian Sheng				L1, CC, DRC, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tungsten		Xiamen Tungsten Co., Ltd.		CHINA	CE0002082	RMI		Xiamen	Fujian Sheng				L1, R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tungsten		Kunfeng Huanu Tungsten & Molybdenum New Material Co., Ltd.		CHINA	CE0002830	RMI		Ganzhou	Jiangxi Sheng				L1	Does not source from DRC or covered countries		RMAP Conformance
Tungsten		Renhai Randan Shaoguan Tungsten Co., Ltd.		CHINA	CE0002095	RMI		Shaoguan	Guangdong Sheng				L1	No reason to believe sources from DRC or covered countries		RMAP Conformance