

Metal	Smelter ID	Standard Smelter Name	State/ Province/ Region	Country Location	Company Website with CM Policy	Last Audit Date	Audit Cycle	Readiness 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	Yes		
Gold	CID000035	Allgemeine Gold-und Silberscheideanstalt A.G.	Pforzheim, Baden-Württemberg	GERMANY	https://www.agost.de/unternehmen/download/konfliktfrei-es-gold/?lang=en	08.15.2019	3 Years		Yes	Yes
Gold	CID000041	Almalyk Mining and Metallurgical Complex (AMMC)	Almalyk, Tashkent	UZBEKISTAN	http://www.agmk.uz/images/DOCS/dokumenti/Gold_supply_chain_policy_statement.pdf	07.24.2020	1 Year		Yes	
Gold	CID000058	AngloGold Ashanti Corrego do Sitio Mineracao	Nova Lima, Minas Gerais	BRAZIL	http://www.anglogoldashanti.com.br/QuemSomos/Documents/politica-suprimento-ouro.pdf	05.01.2020	1 Year		Yes	
Gold	CID000077	Argor-Heraeus S.A.	Mendrisio, Ticino	SWITZERLAND	https://www.argor.com/sites/default/files/download_file/PolicySupply%20chain%20due%20to%20diligence%2001.01.17.pdf	06.27.2020	3 Years		Yes	Yes
Gold	CID000082	Asahi Pretec Corp.	Kobe, Hyogo, Japan	JAPAN	http://www.asahipretex.com/conflictmetal/index.html	11.18.2020	1 Year		Yes	
Gold	CID000090	Asaka Riken Co., Ltd.	Tamura, Fukushima	JAPAN	https://www.asaka.co.jp/english/company/07.html	03.19.2019	3 Years			
Tantalum	CID000092	Asaka Riken Co., Ltd.	Tamura, Fukushima	JAPAN	https://www.asaka.co.jp/company/08.html	08.25.2020	1 Year			
Tungsten	CID000105	Kennametal Huntsville	Huntsville, Alabama	UNITED STATES OF AMERICA	https://www.kennametal.com/ca/en/about-us/doing-business-with-kennametal/conflict-minerals-statement.html	11.07.2018	3 Years			
Gold	CID000113	Aurubis AG	Hamburg, Hamburg	GERMANY	https://www.aurubis.com/en/en/corp/products/precious-metals/gold	03.01.2021	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-responsibilities/corporate-responsibility-business-principles/boliden-business-partner-code-of-conduct.pdf	04.23.2021	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_Policy.pdf	03.19.2019	3 Years		Yes	Yes
Gold	CID000185	CCR Refinery - Glencore Canada Corporation	Montréal, Quebec	CANADA	http://www.aifinerieccr.ca/fr/developpementdurable/Documents/Politique-responsable-EN-Glencore-V2.pdf	11.23.2020	1 Year		Yes	
Gold	CID000189	Cendres + Metaux S.A.	Biel-Bienne, Bern	SWITZERLAND	https://www.cmsa.ch/fileadmin/Lux/About_us/Compliance/Due_Diligence_in_the_supply_chain_15.04.2019_en.pdf	09.16.2020	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-conflict-material-free-policy.html	08.24.2018	1 Year	Yes		
Tungsten	CID000218	Guangdong Xianglu Tungsten Co., Ltd.	Chaozhou, Guangdong Sheng	CHINA	http://www.xl-tungsten.com/index.php?p=28&a=view&r=632	10.29.2020	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_lap_provigionamento_responsabile_ap_05.0.15_1_it.pdf	09.07.2020	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=19&id=299	05.18.2018	3 Years	Yes		
Gold	CID000264	Chugai Mining	Chiyoda, Tokyo	JAPAN	https://www.chugaikogyo.co.jp/eng/csr.html	08.21.2020	3 Years			
Tantalum	CID000291	Guangdong Rising Rare Metals-EO Materials Ltd.	Yingde, Guangdong Sheng	CHINA	http://www.ctns723.com/archives/552	12.25.2018	1 Year			
Tin	CID000292	Alpha	Altoona, Pennsylvania	UNITED STATES OF AMERICA	https://www.elementsolutionsinc.com/about/quality-corporate-social-responsibility/corporate-social-responsibility	09.26.2019	1 Year	Yes		
Gold	CID000359	DSC (Do Sung Corporation)	Gimpo, Gyeonggi-do	KOREA, REPUBLIC OF	http://www.dskor.com/page/0106.jpg	11.29.2019	3 Years			
Gold	CID000362	DODUCO Contacts and Refining GmbH	Pforzheim, Baden-Württemberg	GERMANY	https://www.doduco.net/download/sourcing-policy-for-conflict-minerals/?wpdm_dl=4002&refresh=5e94d4d0e54541586812112	12.12.2019	1 Year	Yes		
Gold	CID000401	Dowa	Kosaka, Akita	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html	10.30.2020	1 Year			

Tin	CID000402	Dowa	Kosaka, Akita	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html#:~:text=In%20order%20to%20establish%20a,as%20infringement%20of%20human%20rights%2C	10.30.2020	1 Year			
Gold	CID000425	Eco-System Recycling Co., Ltd. East Plant	Honjo, Saitama	JAPAN	http://www.dowa-csr.jp/about/procurement_policies.html	09.02.2020	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://www.exotech.com/blog/exotech-position-on-conflict-tantalum	12.18.2020	1 Year			
Tantalum	CID000460	F&X Electro-Materials Ltd.	Jiangmen, Guangdong Sheng	CHINA	http://www.fxelectro.com/cover-7.html	01.13.2020	1 Year	Yes		
Tin	CID000468	Fenix Metals	Chmielów, Podkarpackie	POLAND	https://fenixmetals.com/wp-content/uploads/2019/11/Supply-Chain-Policy-Statement-2019-05-EN.pdf?x48918	01.16.2020	1 Year	Yes		
Gold	CID000493	JSC Novosibirsk Refinery	Novosibirsk, Novosibirskaya oblast'	RUSSIAN FEDERATION	https://affinaz.ru/main/zavod/lbma/	08.12.2020	1 Year		Yes	
Tin	CID000538	Gejiu Non-Ferrous Metal Processing Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Gejiu Non-Ferrous.pdf	12.06.2017	3 Years	Yes		
Tin	CID000555	Gejiu Zili Mining And Metallurgy Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	https://www.internationaltin.org.cn/news/show/contentid/249.html	11.16.2018	1 Year	Yes		
Tungsten	CID000568	Global Tungsten & Powders Corp.	Towanda, Pennsylvania	UNITED STATES OF AMERICA	https://www.globaltungsten.com/fileadmin/user_upload/GTP_-_Raw_Materials_Supply_Chain_Policy_-_June_2019.pdf	05.22.2019	1 Year	Yes		
Tantalum	CID000616	XIMEI RESOURCES (GUANGDONG) LIMITED	Yingde, Guangdong Sheng	CHINA	http://website.ximeiresources.wisdomir.com/sc/about_procurement.php	07.01.2020	1 Year	Yes		
Gold	CID000689	LT Metal Ltd.	Seo-gu, Incheon-gwangyeoksi	KOREA, REPUBLIC OF	http://www.ltmatal.co.kr/kr/4_operation/CMCPolicy_e_200731.pdf	08.11.2020	3 Years			
Gold	CID000694	Heimerle + Meule GmbH	Pforzheim, Baden-Württemberg	GERMANY	https://www.heimerle-meule.com/fileadmin/dateien-global/05_Company/Verantwortung/Policy_regarding_due_diligence_for_supply_chain_of_gold.pdf	07.24.2020	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_responsibility_1/conflict_minerals/Supply_Chain_Policy.pdf	11.24.2018	3 Years		Yes	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/SupplyChainPolicy_Hunan_Chenzhou.docx	12.13.2019	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=327859	09.28.2020	1 Year		Yes	
Gold	CID000807	Ishifuku Metal Industry Co., Ltd.	Soka, Saitama	JAPAN	http://www.ishifuku.co.jp/english/about/compliance.pdf	06.04.2020	1 Year		Yes	
Gold	CID000814	Istanbul Gold Refinery	Kuyumcukent, Istanbul	TURKEY	http://www.iar.com.tr/PDF/compliance-gold-supply-chain-ami-policy.pdf	10.02.2020	1 Year		Yes	
Gold	CID000823	Japan Mint	Osaka, Osaka	JAPAN	https://www.mint.go.jp/eng/profile-eng/eng_guide_conflict-free-gold_policy.html	08.27.2020	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	Yes		
Gold	CID000855	Jiangxi Copper Co., Ltd.	Guixi City, Jiangxi Sheng	CHINA	http://en.jxcc.com/d/file/shangshigongsi/shangshigongsigonggao/2015-05-25/5f04eda82c3d596c6e7a6488297761d.pdf	08.27.2020	1 Year		Yes	
Tungsten	CID000875	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.sino-tungsten.com/page118?article_id=7	05.21.2020	3 Years			
Tantalum	CID000914	Jiujiang JinXin Nonferrous Metals Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://en.jiujiangjx.com/images/sub3.html	09.16.2020	1 Year			
Tantalum	CID000917	Jiujiang Tanbre Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://www.jtanbre.com.cn/english/shownews.tb?id=210	12.19.2019	1 Year			
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	04.23.2021	1 Year		Yes	
Gold	CID000929	JSC Uralelectromed	Verkhnyaya Pyshma, Sverdlovskaya oblast'	RUSSIAN FEDERATION	http://www.elem.ru/ru/about/management_systems/rukovodstvopostavok/	06.06.2019	1 Year		Yes	

Gold	CID000937	JX Nippon Mining & Metals Co., Ltd.	Ōita, Ōita	JAPAN	http://www.ppcu.co.jp/eng/products/pm_sa.html	08.27.2020	1 Year		Yes	
Tin	CID000942	Gejiu Kai Meng Industry and Trade LLC	Gejiu, Yunnan Sheng	CHINA	http://www.yxtn.com/news_more.html?article_id=116	07.24.2020	1 Year			
Gold	CID000957	Kazzinc	Ust-Kamenogorsk, Qaraghandy oblysy	KAZAKHSTAN		11.18.2020	1 Year		Yes	
Tungsten	CID000966	Kennametal Fallon	Fallon, Nevada	UNITED STATES OF AMERICA	https://www.kennametal.com/ca/en/about-us/doing-business-with-kennametal/conflict-minerals-statement.html	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-Utah-Copper-LLC-CFM-Policy-Jan2019_signed.pdf	05.28.2020	1 Year		Yes	
Gold	CID000981	Kojima Chemicals Co., Ltd.	Sayama, Saitama	JAPAN	http://www.kojima-c.co.jp/informations/%E3%80%8C%E7%B4%9B%E4%BA%89%E9%B1%E7%89%A9%E3%81%AB%E9%96%A2%E3%81%99%E3%82%8B%E5%9F%BA%E6%9C%AC%E6%96%B9%E9%87%9D%E3%80%8D%E3%82%92%E8%BF%BD%E5%8A%A0%E3%81%97%E3%81%BE%E3%81%97%E3%81%9F%E3%80%82-2/	06.29.2017	3 Years	Yes		
Gold	CID001029	Kyrgyzaltyn JSC	Bishkek, Chüy	KYRGYZSTAN	http://kyrgyzaltyn.kg/d0%be-%d0%bd%d0%b0%d1%81/	12.09.2020	1 Year		Yes	
Tin	CID001070	China Tin Group Co., Ltd.	Laibin, Guangxi Zhuangzu Zizhiqu	CHINA	http://www.conflictreesourcing.org/media/docs/China_Tin_Group_CMPolicy.pdf	06.19.2020	1 Year			
Tantalum	CID001076	AMG Brasil	São João del Rei, Minas Gerais	BRAZIL	https://mk0amgbrasilp0r82te.kinstacdn.com/wp-content/themes/amgwp/assets/images/ConflictMineralsPolicy_EN-US.pdf	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	https://materion.com/about/environmental-social-and-governance/our-operations/materion-responsible-minerals-sourcing-policy	09.25.2019	1 Year			
Gold	CID001119	Matsuda Sangyo Co., Ltd.	Iruma, Saitama	JAPAN	http://www.matsuda-sangyo.co.jp/en/policy/conflictminerals.html	11.18.2020	1 Year		Yes	
Tin	CID001142	Metallic Resources, Inc.	Twinsburg, Ohio	UNITED STATES OF AMERICA	https://metallicresources.com/about-us/conflict-minerals-policy/	03.30.2021	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-Conflict-Free	10.02.2020	1 Year		Yes	Yes
Gold	CID001152	Metalor Technologies (Singapore) Pte., Ltd.	Singapore, South West	SINGAPORE	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Conflict-Free	02.19.2019	3 Years		Yes	Yes
Gold	CID001153	Metalor Technologies S.A.	Marin, Neuchâtel	SWITZERLAND	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Conflict-Free	10.02.2020	1 Year		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-Conflict-Free	10.02.2020	1 Year		Yes	Yes
Gold	CID001161	Metalurgica Met-Mex Penoles S.A. De C.V.	Torreón, Coahuila de Zaragoza	MEXICO	http://www.penoles.com.mx/wPortal/aces/oracle/webcenter/portalapp/pagehierarchy/Page81.jsp?_afLoop=1341195181198176&_afWindowMode=0&_afWindowId=28p	08.18.2020	1 Year		Yes	
Tantalum	CID001163	Metalurgical Products India Pvt., Ltd.	District Raigad, Maharashtra	INDIA	https://www.mpiil.co.in/policy.html	12.11.2019	1 Year			
Tin	CID001173	Mineracao Taboca S.A.	Bairro Guarapiranga, Pirapora do Bom Jesus City, São Paulo	BRAZIL	http://www.mtaboca.com.br/paginas/minerais-confilto.aspx	04.24.2018	3 Years	Yes		
Tantalum	CID001175	Mineracao Taboca S.A.	Presidente Figueiredo, Amazonas	BRAZIL	http://www.mtaboca.com.br/paginas/minerais-confilto.aspx	04.24.2018	3 Years	Yes		
Tin	CID001182	Minsur	Paracas, Ika	PERU	http://www.minsur.com/wp-content/uploads/pdf/politicas/Supply%20Chain%20Policy.pdf	03.07.2018	3 Years	Yes		
Gold	CID001188	Mitsubishi Materials Corporation	Tokyo, Tokyo	JAPAN	http://www.mmc.co.jp/corporate/en/csr/social/procurement/eti.html	09.29.2020	1 Year		Yes	
Tin	CID001191	Mitsubishi Materials Corporation	Tokyo, Tokyo	JAPAN	http://www.mmc.co.jp/corporate/en/csr/social/procurement/eti.html	04.25.2018	3 Years			
Tantalum	CID001192	Mitsui Mining and Smelting Co., Ltd.	Omuta, Fukuoka	JAPAN	https://www.mitsui-kinzoku.com/en/csr/society/supplychain/	12.12.2019	1 Year	Yes		
Gold	CID001193	Mitsui Mining and Smelting Co., Ltd.	Takehara, Hiroshima	JAPAN	http://www.mitsui-kinzoku.co.jp/wp-content/uploads/2013Supplychain_e.pdf	11.17.2020	1 Year		Yes	
Tantalum	CID001200	NPM Silmet AS	Sillamäe, Ida-Virumaa	ESTONIA	http://www.silmet.ee/sourcing-policy/	03.10.2021	1 Year			

Gold	CID001204	Moscow Special Alloys Processing Plant	Obrucheva, Moskva	RUSSIAN FEDERATION	http://www.mzss.ru/independent_Reasonable_assurance%20report.pdf	05.27.2020	1 Year		Yes	
Gold	CID001220	Nadir Metal Refineri San. Ve Tic. A.S.	Bahçelievler, İstanbul	TURKEY	http://nadirmetal.com.tr/en/responsible-gold/	08.12.2020	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/SupplyChainPolicy_NMCC.pdf	10.02.2020	1 Year		Yes	
Gold	CID001259	Nihon Material Co., Ltd.	Noda, Chiba	JAPAN	http://www.material.co.jp/eng/conflict.php	08.12.2020	1 Year		Yes	
Tantalum	CID001277	Ningxia Orient Tantalum Industry Co., Ltd.	Shizuishan City, Ningxia Huizi Zizhiqu	CHINA	http://en.otc.com.cn/2020/09/25/otc-responsible-mineral-supply-chain-policy/	11.13.2020	1 Year			
Tin	CID001314	O.M. Manufacturing (Thailand) Co., Ltd.	Sriracha, Chon Buri	THAILAND	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_OM_Thailand.pdf	10.01.2019	3 Years			
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/SupplyChainPolicy_Krastsvetmet.pdf	07.30.2020	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_Responsible_Precious_Metals_Group_Policy.pdf	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	04.23.2021	1 Year		Yes	
Gold	CID001397	PT Aneka Tambang (Persero) Tbk	Jakarta, Jakarta Raya	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_PT_Aneka_Tambang.pdf	05.05.2021	1 Year		Yes	
Tin	CID001399	PT Artha Cipta Langgeng	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://s562922515.initial-website.com/responsible-sourcing-conflict-mineral-policy/	07.26.2019	3 Years			
Tin	CID001402	PT Babel Inti Perkasa	Lintang, Kepulauan Bangka Belitung	INDONESIA	http://imil.indoprima-group.com/plc.html	12.06.2018	3 Years	Yes		
Tin	CID001406	PT Babel Surya Alam Lestari	Badau, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_Babel_Surya_Alam_Lestari.pdf	08.28.2018	1 Year	Yes		
Tin	CID001453	PT Mitra Stania Prima	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_Mitra_Stania_Prime.pdf	04.21.2016	3 Years	Yes		
Tin	CID001458	PT Prima Timah Utama	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_Prime_Timah_Utama.pdf	01.18.2019	3 Years			
Tin	CID001460	PT Refined Bangka Tin	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_PT_Refined_Bangka_Tin.pdf	08.31.2018	3 Years	Yes		
Tin	CID001463	PT Sariwiguna Binasentosa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_Sariwiguna.pdf	03.12.2019	3 Years			
Tin	CID001468	PT Stanindo Inti Perkasa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_SIP.pdf	03.16.2018	3 Years	Yes		
Tin	CID001477	PT Timah Tbk Kundur	Kundur, Riau	INDONESIA	http://www.timah.com/v3/css/img/uploaded/img-218141520-2_1.pdf	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/ConflictMineralsPolicy_PTTIN.pdf	12.10.2018	3 Years	Yes		
Gold	CID001498	PX Precinox S.A.	La Chaux-de-Fonds, Neuchâtel	SWITZERLAND	http://www.pxgroup.com/sites/default/files/Charte%20Responsible%20gold%20policy%20prx%20110717v3.pdf	12.04.2020	1 Year		Yes	
Tantalum	CID001508	QuantumClean	Carrollton, Texas	UNITED STATES OF AMERICA	https://quantumclean.com/wp-content/uploads/2017/05/Conflict-Free-Mineral-Policy-July-2019-v2.pdf	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/Responsible_Gold_and_Silver_Policy_2019.pdf	03.01.2021	1 Year		Yes	
Tantalum	CID001522	Yanling Jincheng Tantalum & Niobium Co., Ltd.	Zhuzhou, Hunan Sheng	CHINA	http://www.jinchengtnt.com/s-141.html	09.05.2019	1 Year	Yes		
Gold	CID001534	Royal Canadian Mint	Ottawa, Ontario	CANADA	http://www.conflictreesourcing.org/media/docs/Responsible_Metals_Program_Guidance_RCM.pdf	05.20.2020	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://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Samduck.pdf	03.08.2016	3 Years	Yes		

Gold	CID001585	SEMPA Joyeria Plateria S.A.	Madrid, Madrid, Comunidad de	SPAIN	http://www.sempsajp.com/fileadmin/dateien-global/Mikel/Gold_Supply_Chain_Policy_2014.pdf	10.20.2020	1 Year		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=/upload/file/2019/03/08/6bb871c1c5e747378a6071d9c88daf17.pdf&title=%E6%8B%9B%E9%87%91%E4%BE%9B%E5%BA%94%E9%93%BE%E5%B0%BD%E8%81%8C%E8%B0%83%E6%9F%A5%E8%A7%84%E5%88%99	11.18.2020	1 Year		Yes	
Gold	CID001736	Sichuan Tianze Precious Metals Co., Ltd.	Chengdu, Sichuan Sheng	CHINA	http://www.byjy.com/Uploadfiles/Files/2019-12-6/20191261654559363.docx	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	11.13.2020	1 Year		Yes	
Tin	CID001758	Soft Metals Ltda.	Bebedouro, São Paulo	BRAZIL	http://www.softmetals.com.br/downloads/Soft_Metals_Conflict_Free_Policy_23.05.19.pdf	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	08.24.2020	1 Year		Yes	
Tantalum	CID001769	Solkamsk Magnesium Works OAO	Solkamsk, Permskiy kray	RUSSIAN FEDERATION	http://cms.pb/en/manag_system/Conflict_Free_Raw_Materials_Purchasing_Policy.pdf	10.31.2018	3 Years	Yes		
Gold	CID001798	Sumitomo Metal Mining Co., Ltd.	Saijo, Wehime	JAPAN	https://www.smm.co.jp/E/csr/management/supplychain/pdf/ConflictMaterial.pdf	08.12.2020	1 Year		Yes	
Tantalum	CID001869	Taki Chemical Co., Ltd.	Harima, Hyogo	JAPAN	https://www.takichem.co.jp/products/chem/functional/pdf/tantalum.pdf	09.25.2020	1 Year			
Gold	CID001875	Tanaka Kikinzoku Kogyo K.K.	Hiratsuka, Kanagawa	JAPAN	https://www.tanaka.co.jp/english/sourcing_policy/	08.12.2020	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/conflict-free-policy/	09.22.2020	1 Year			
Tin	CID001898	Thaisarco	Amphur Muang, Phuket	THAILAND	https://www.thaisarco.com/Home/SupplyChain	02.26.2020	1 Year	Yes		
Tin	CID001908	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://www.itri.com.cn/news/show/contentid/54.html	12.21.2018	1 Year	Yes		
Gold	CID001916	Shandong Gold Smelting Co., Ltd.	Laizhou, Shandong Sheng	CHINA	http://www.sdjhg.com.cn/	10.02.2020	1 Year		Yes	
Gold	CID001938	Tokuriki Honten Co., Ltd.	Kuki, Saitama	JAPAN	https://www.tokuriki-kanda.co.jp/company/pdf/corporate-conflict-minerals-eng-001.pdf?20200529	04.23.2021	1 Year		Yes	
Gold	CID001955	Torecom	Asan, Chungcheongnam-do	KOREA, REPUBLIC OF	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Torecom.pdf	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	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.unitedpmr.com/supply-chain-due-diligence-policy/	11.20.2020	1 Year			
Gold	CID002003	Valcambi S.A.	Balerna, Ticino	SWITZERLAND	http://www.valcambi.com/fileadmin/media/valcambi/PDF_files/Valcambi_Responsible_Gold_Policy_Statement_4.pdf	07.05.2020	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_Supply_Chain_Policy_July_2015_vX.pdf	12.08.2020	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	Yes		
Tungsten	CID002044	Wolfram Bergbau und Hutten AG	St. Martin i-S, Steiermark	AUSTRIA	https://www.wolfram.at/wp-content/uploads/2020/07/WBH-statement-of-responsible-raw-material-sourcing-16-jul-2020.pdf	07.16.2020	1 Year			
Tungsten	CID002082	Xiamen Tungsten Co., Ltd.	Xiamen, Fujian Sheng	CHINA	http://www.cxtc.com/News_info.aspx?id=1264	05.25.2020	3 Years			
Gold	CID002100	Yamakin Co., Ltd.	Konan, Kochi	JAPAN	http://www.yamakin-gold.co.jp/e/basic_policy/supply_of_raw_materials.html	11.18.2018	1 Year	Yes		
Gold	CID002129	Yokohama Metal Co., Ltd.	Sagamihara, Kanagawa	JAPAN	http://www.yk-metal.com/topics/conflict%20mineral%20management%20policy.pdf	10.12.2016	3 Years	Yes		
Tin	CID002158	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://www.yhtin.cn/news/80.html	12.12.2018	1 Year	Yes		
Gold	CID002224	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Sanmenxia, Henan Sheng	CHINA	http://www.conflictreesourcing.org/media/docs/CFSP_Zhongyuan_CMPolicy.pdf	01.19.2021	1 Year		Yes	
Gold	CID002243	Gold Refinery of Zijin Mining Group Co., Ltd.	Shanghang, Fujian Sheng	CHINA	http://www.conflictreesourcing.org/media/docs/CFSP_Zijin_CMPolicy.pdf	10.21.2020	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	Yes		

Gold	CID002314	Umicore Precious Metals Thailand	Khwaeng Dok Mai, Krung Thep Maha Nakhon	THAILAND	http://www.unicore.com/storage/main/conflictmineralspolicy.pdf	06.21.2019	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	Yes		
Tungsten	CID002316	Jiangxi Yaosheng Tungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.wjx.cn/news/101.html	06.04.2019	3 Years			
Tungsten	CID002317	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Jiangxi_Xinsheng.pdf	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/SupplyChainPolicy_Jiangxi_Tonggu.pdf	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=1264	05.08.2020	3 Years			
Tungsten	CID002320	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen, Fujian Sheng	CHINA	http://www.cxtc.com/News_info.aspx?id=1482	04.22.2021	1 Year			
Tungsten	CID002321	Jiangxi Gan Bei Tungsten Co., Ltd.	Xiushui, Jiangxi Sheng	CHINA	http://cmintd.minmetals.com.cn/zhzx/201412/20141209_65766.html	03.07.2018	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	Yes		
Tin	CID002468	Magnu's Minerais Metais e Ligas Ltda.	São João del Rei, Minas Gerais	BRAZIL	http://www.magnusmetais.com.br/politica.pdf	05.09.2018	3 Years			
Tantalum	CID002492	Hengyang King Xing Lifeng New Materials Co., Ltd.	Hengyang, Hunan Sheng	CHINA	http://hnhyhkxc.com/qiyejianjie/	06.03.2020	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	Yes		
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-minerals-procurement-policy.htm	10.27.2017	1 Year	Yes		
Tin	CID002503	PT ATD Makmur Mandiri Jaya	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	www.atdmj.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-policy/	09.29.2020	1 Year			
Tantalum	CID002505	FIR Metals & Resource Ltd.	Zhuzhou, Hunan Sheng	CHINA	http://en.chinatanb.com/comcontent_detail/&i=3&comContentId=3.html	10.21.2019	1 Year	Yes		
Tantalum	CID002506	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://www.zatan1.com/view2-5.html	08.22.2019	1 Year	Yes		
Tantalum	CID002508	XinXing HaoRong Electronic Material Co., Ltd.	YunFu City, Guangdong Sheng	CHINA		12.27.2019	1 Year			
Gold	CID002509	MMTC-PAMP India Pvt., Ltd.	Mewat, Haryana	INDIA	https://www.mmtpcamp.com/sites/default/files/AttachmentNo.1.pdf	11.11.2020	1 Year		Yes	
Gold	CID002511	KGHM Polska Miedz Spolka Akcyjna	Lubin, Dolnośląskie	POLAND	https://kgm.com/sites/kgm/2014/files/kgm_group_responsible_supply_chain_policy_38_2018.pdf	05.10.2021	1 Year		Yes	
Tantalum	CID002512	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	Fengxin, Jiangxi Sheng	CHINA	http://www.dhtn.cn/tn/gsgg.asp	09.20.2019	1 Year			
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/SupplyChainPolicy_OM_Philippines.pdf	10.25.2019	1 Year	Yes		
Tantalum	CID002539	KEMET de Mexico	Matamoros, Tamaulipas	MEXICO	https://sh.kemet.com/KEMET%20-Supply-Chain-Policy	02.21.2019	1 Year	Yes		
Tungsten	CID002541	H.C. Starck Tungsten GmbH	Goslar, Niedersachsen	GERMANY	https://www.hcstarck.com/wp-content/uploads/2020/08/H.C.-Starck-Tungsten-Powders-Raw-Material-Procurement-Statement_EN.pdf	05.04.2018	3 Years	Yes		
Tungsten	CID002542	TANIOBIS Smelting GmbH & Co. KG	Laufenburg, Baden-Württemberg	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6bfaf5d52.en.0/raw%20material%20policy%20for%20hchst%20tanb%20group.pdf	11.14.2019	1 Year	Yes		
Tungsten	CID002543	Masan High-Tech Materials	Dai Tu, Thái Nguyên	VIET NAM		05.08.2019	1 Year	Yes		
Tantalum	CID002544	TANIOBIS Co., Ltd.	Map Ta Phut, Rayong	THAILAND	http://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6bfaf5d52.en.0/public%20due%20diligence%20report%202018.pdf	11.28.2019	1 Year	Yes		
Tantalum	CID002545	TANIOBIS GmbH	Goslar, Niedersachsen	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6bfaf5d52.en.0/raw%20material%20policy%20for%20hchst%20tanb%20group.pdf	11.14.2019	1 Year	Yes		
Tantalum	CID002547	H.C. Starck Hermsdorf GmbH	Hermsdorf, Thüringen	GERMANY	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_HCStarck_Hermsdorf.pdf	11.25.2020	1 Year			

Tantalum	CID002548	H.C. Starck Inc.	Newton, Massachusetts	UNITED STATES OF AMERICA	https://www.hcstarcksolutions.com/wp-content/uploads/2019/10/HC-Starck-Inc.-Supply-Chain-Policy-10_2019.pdf	11.20.2019	1 Year	Yes		
Tantalum	CID002549	TANIOBIS Japan Co., Ltd.	Mito, Ibaraki	JAPAN	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6bfaf5d52.en.0/raw%20material%20policy.pdf	12.06.2019	1 Year	Yes		
Tantalum	CID002550	TANIOBIS Smelting GmbH & Co. KG	Laufenburg, Baden-Württemberg	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6bfaf5d52.en.0/raw%20material%20policy%20for%20hcs%20tanb%20group.pdf	11.19.2019	1 Year	Yes		
Tungsten	CID002551	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.jwstk.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-policy.aspx	09.24.2020	1 Year			
Tantalum	CID002558	Global Advanced Metals Aizu	Aizuwakamatsu, Fukushima	JAPAN	http://www.globaladvancedmetals.com/conflict-free/conflict-free-policy.aspx	09.24.2020	1 Year			
Gold	CID002560	Al Etihad Gold Refinery DMCC	Dubai, Dubayy	UNITED ARAB EMIRATES	www.aletihadgold.com/UserFiles/AI%20Etihad%20Gold%20Supply%20Chain%20Policy%20for%20a%20Responsible%20Global%20Supply%20Chain%20of%20Minerals%20from%20Conflict-Affected%20and%20High-Risk%20Areas.pdf	12.16.2019	1 Year	Yes		
Gold	CID002561	Emirates Gold DMCC	Dubai, Dubayy	UNITED ARAB EMIRATES	http://www.emiratesgold.ae/responsible-gold.html	03.27.2019	1 Year	Yes		
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	1 Year			
Gold	CID002580	T.C.A S.p.A	Capolona, Toscana	ITALY	http://www.tcspa.com/File+download/19/Policy+on+responsible-sourced+metals+A4.pdf	07.21.2020	1 Year		Yes	
Gold	CID002582	REMONDIS PMR B.V.	Moerdijk, Noord-Brabant	NETHERLANDS	https://www.remondismpr.nl/fileadmin/user_upload/argentina_2015/downloads/20200311_conflict_minerals_policy_-_re_pmr_bv.pdf	02.20.2020	1 Year	Yes		
Tungsten	CID002589	Niagara Refining LLC	Depew, New York	UNITED STATES OF AMERICA	http://www.niagararefining.com/responsible-sourcing.html	04.24.2019	1 Year			
Tin	CID002593	PT Rajehan Ariq	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicyCV TigaSekawan.pdf	08.04.2018	1 Year	Yes		
Gold	CID002605	Korea Zinc Co., Ltd.	Gangnam, Seoul-teukbyeolsi	KOREA, REPUBLIC OF	http://www.koreazinc.co.kr/english/sustainability/page/conflictMinerals.aspx	10.14.2016	3 Years	Yes		
Gold	CID002606	Marsam Metals	Sao Paolo, 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://taukenalty.kz/wp-content/uploads/2019/09/Политика-по-ответственному-отношению-к-цепочкам-поставок-золота-ТКА-RG-policy.pdf	09.10.2020	1 Year		Yes	
Tungsten	CID002641	China Molybdenum Tungsten Co., Ltd.	Luoyang, Henan Sheng	CHINA	http://www.chinamol.com/news/40.html	10.23.2020	1 Year			
Tungsten	CID002645	Ganzhou Haichuang Tungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.hc-tungsten.com/news/CompanyNews/2019/87.html	09.20.2019	1 Year			
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/Conflict-en.pdf	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/Conflict-en.pdf	05.09.2019	3 Years			
Tungsten	CID002724	Unecha Refractory metals plant	Unecha, Bryanskaya oblast'	RUSSIAN FEDERATION	https://wmc.ru/wp-content/uploads/2019/11/conflict-minerals-policy.jpg	07.20.2016	3 Years	Yes		
Gold	CID002761	SAAMP	Paris, Île-de-France	FRANCE	http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_SAAMP.docx	04.28.2020	3 Years			Yes
Gold	CID002762	L'Orfebre S.A.	Andorra la Vella, Andorra la Vella	ANDORRA	http://lorfebre.com/en/images/1.pdf	08.02.2019	1 Year	Yes		
Gold	CID002763	8853 S.p.A.	Pero, Lombardia	ITALY	http://en.8853.it/siteimg/att/POLICY_RJC_8853.pdf	05.30.2020	3 Years			Yes
Gold	CID002765	Italpreziosi	Arezzo, Toscana	ITALY	https://www.italpreziosi.it/en/about-us/accreditation-compliance/33-compliance-en/96-supply-chain-policy-2	03.23.2020	3 Years		Yes	Yes
Tin	CID002773	Metallo Belgium N.V.	Beerse, Antwerpen	BELGIUM	https://www.metallo.com/content/7-downloads/form21.01-08-responsible-sourcing-policy.pdf	08.25.2020	1 Year	Yes		
Tin	CID002774	Metallo Spain S.L.U.	Berango, Bizkaia	SPAIN	https://www.metallo.com/content/7-downloads/form21.01-08-responsible-sourcing-policy.pdf	09.01.2020	1 Year	Yes		

Gold	CID002777	SAXONIA Edelmetalle GmbH	Halsbruke, Sachsen	GERMANY	https://saxonia.de/wp-content/uploads/2020-03SupplyChainDueDiligencePolicy.pdf	05.15.2018	1 Year	Yes		
Gold	CID002778	WIELAND Edelmetalle GmbH	Pforzeim, Baden-Wurtemberg	GERMANY	https://www.wieland-edelmetalle.de/wordpress/wp-content/uploads/2020/03/2020-03-Supply-Chain-Due-Diligence-Policy.pdf	12.18.2019	3 Years			Yes
Gold	CID002779	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Vienna, Wien	AUSTRIA	https://www.oegussa.at/en/company/fair-precious-metals-conflict-free-chain-of-delivery/policy-on-materials-from-conflict-affected-areas/	01.28.2018	3 Years			Yes
Tungsten	CID002827	Philippine Chuangxin Industrial Co., Inc.	Marilao, Bulacan	PHILIPPINES	http://www.responsiblemineralsinitiative.org/media/docs/1.钨原料的购买政策Philippine%20Chuangxin-conflict%20free%20policy.pdf	05.24.2019	3 Years			
Tungsten	CID002830	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.xhrwm.com/view1-23.html	08.13.2019	3 Years			
Tungsten	CID002833	ACL Metais Eireli	Araçariгуama, São Paulo	BRAZIL	http://www.conflictreesourcing.org/media/docs/ConflictMineralPolicy_ACLMetais.pdf	08.28.2018	3 Years			
Tin	CID002834	Thai Nguyen Mining and Metallurgy Co., Ltd.	Thai Nguyen, Thái Nguyên	VIET NAM	http://vimluki.vn/Chitietdonvi.aspx?iddonvi=V3&idbv=61	11.29.2019	1 Year			
Tin	CID002835	PT Menara Cipta Mulia	Mentawak, Kepulauan Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_MCM.pdf	09.12.2017	3 Years			
Tantalum	CID002842	Jiangxi Tuohong New Raw Material	Yi Chun City, Jiangxi Sheng	CHINA	http://tuohong.yq1688.cn/en/a/zoujintuohong/caigoushengming/	06.04.2020	1 Year			
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			
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	Meta Materials	Balin Dol, Gostivar	NORTH MACEDONIA, REPUBLIC OF	https://metalysis.com/our-business/metamaterial/#compliance	10.16.2020	1 Year			
Tin	CID002848	Geju Fengming Metallurgy Chemical Plant	Geju, Yunnan Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/ConflictMineralPolicy_GejuFengming.pdf	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/a/id/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-kyc-and-supply-chain-policy	05.20.2019	1 Year			
Gold	CID002918	SungEel HiMetal Co., Ltd.	Gunsan-si, Jeollabuk-do	KOREA, REPUBLIC OF	http://www.sungeel.com/page/support_policy.php?lang=en	03.10.2020	3 Years			
Gold	CID002919	Planta Recuperadora de Metales SpA	Mejillones, Antofagasta	CHILE	https://pm.ci/planta-recuperadora-de-metales/wp-content/uploads/2019/12/Mineral-Supply-Chain-Policy.pdf	01.24.2019	1 Year			
Gold	CID002973	Safimet S.p.A	Arezzo, Toscana	ITALY		08.21.2019	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 Litian Tungsten Industry Co., Ltd.	Yiyang, Hunan Sheng	CHINA	http://www.litianshiji.com.cn/news_detail/newsId=70.html	03.22.2019	1 Year			
Tin	CID003190	Chifeng Dajingzi Tin Industry Co., Ltd.	Chifeng, Nei Mongol Zizhiqu	CHINA	http://djzxy.cnmc.com.cn/detailitem.jsp?column_no=200201&article_millseconds=1517353880328	12.12.2018	3 Years			
Gold	CID003195	TSK Pretech	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	Yes		
Cobalt	CID003212	Ganzhou Tengyuan Cobalt New Material Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.tycogz.com/plus/list.php?id=76	08.27.2019	1 Year	Yes		
Cobalt	CID003226	Umicore Finland Oy	Kokkola, Mellersta Osterbotten	FINLAND	http://www.freeporcobalt.com/assets/fc/pdf/CobaltSupplyChainPolicy.pdf	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	CID003261	Kamoto Copper Company	Kolwezi, Luailaba	CONGO, DEMOCRATIC REPUBLIC OF THE	https://www.glencore.com/dam/jcr:814403c0-1716-4530-a931-9929e203524c/2020-KCC-Public-Due-Diligence-Report-October-2020.pdf	02.18.2021	1 Year			
Cobalt	CID003264	Chemaf Etoile	Lubumbashi, Haut-Katanga	CONGO, DEMOCRATIC REPUBLIC OF THE	https://www.chemaf.com/wp-content/uploads/2020/04/2020_02_04-Responsible-minerals-sourcing-policy-Chemaf-template_EN.pdf	05.04.2019	1 Year			
Cobalt	CID003279	Mine de Bou-Azzer	Tazenakht, Drâa-Tafilalet	MOROCCO	http://www.managemgroup.com/sites/default/files/inline-files/Politique%20d%27apvisionnement%20responsable%20du%20Cobalt.pdf	09.05.2019	1 Year	Yes		

Cobalt	CID003280	Compagnie de Tifnout Tiranimine	Marrakech, Marrakesh-Safi	MOROCCO	http://www.managemgroup.com/sites/default/files/inline-files/Politique%20d%27approvisionnement%20responsable%20du%20Cobalt.pdf	09.06.2019	1 Year	Yes		
Cobalt	CID003291	Guangdong Jiana Energy Technology Co., Ltd.	Guangzhou, Guangdong Sheng	CHINA	http://www.jianae.com/en/Uploads/201909/5d6f6d3045573.pdf	09.06.2019	1 Year	Yes		
Tin	CID003325	Tin Technology & Refining	West Chester, Pennsylvania	UNITED STATES OF AMERICA	http://www.tintech.com/wp-content/uploads/2018/05/Supply-Chain-Policy-Statement.pdf	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	3 Years			
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	Yes		
Tin	CID003381	PT Rajawali Rimba Perkasa	Tukak Sadai, Bangka Belitung	INDONESIA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_RRP.pdf	12.19.2018	1 Year	Yes		
Tin	CID003387	Luna Smelter, Ltd.	Kigali, City of Kigali	RWANDA	http://lunasmelter.com/wp-content/uploads/2019/08/Supply-Chain-Policy.pdf	08.07.2019	1 Year	Yes		
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	https://www.internationaltin.org.cn/news/show/contentid/370.html	06.23.2020	1 Year			
Tungsten	CID003401	Fujian Ganmin RareMetal Co., Ltd.	Longyan, Fujian Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Fujian_Ganmin.pdf	06.05.2020	3 Years			
Cobalt	CID003406	Murrin Murrin Nickel Cobalt Plant	Laverton, Western Australia	AUSTRALIA	https://www.glencore.com/dam/jcr:6dc3988b-b2e5-448f-af4e-74f1b98310a3/SD%20Supplier%20Standards%20V3%20-%20EN.pdf	11.21.2019	1 Year	Yes		
Tungsten	CID003407	Lianyou Metals Co., Ltd.	Fangliao, Pingtung	TAIWAN, PROVINCE OF CHINA	https://www.lianyoucorp.com/policy-regarding	06.09.2020	3 Years			
Cobalt	CID003411	Hunan CNGR New Energy Science & Technology Co., Ltd.	Changsha, Hunan Sheng	CHINA	http://www.cngrgf.com.cn/UserFiles/Admin2/file/20200107/20200107115143_8294.pdf	01.09.2020	1 Year	Yes		
Cobalt	CID003423	Chemaf Usoke	Lubumbashi, Haut-Katanga	CONGO, DEMOCRATIC REPUBLIC OF THE	https://www.chemaf.com/wp-content/uploads/2020/04/2020.02.04-Responsible-minerals-sourcing-policy-Chemaf-template_EN.pdf	04.30.2019	1 Year			
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			
Tungsten	CID003468	Cronimet Brasil Ltda	Araquari, Santa Catarina	BRAZIL	https://www.cronimet.com.br/restrito/img/institucional/5d60dbf1ef3de392f1b66d97808b246d2.pdf	09.30.2020	1 Year			
Cobalt	CID003473	CoreMax Corporation	Toufen, Miaoli	TAIWAN, PROVINCE OF CHINA	http://www.coremaxcorp.com/en/responsible-minerals-management	10.23.2020	1 Year			
Gold	CID003575	Metal Concentrators SA (Pty) Ltd.	Kempton Park, Gauteng	SOUTH AFRICA	https://www.metcon.co.za/wp-content/uploads/2020/10/Supply-Chain-Policy-and-Declaration-for-Website-23-10-2020.pdf	03.19.2020	3 Years			Yes
Tantalum	CID003583	RFH Yancheng Jinye New Material Technology Co., Ltd.	Yecheng City, Jiangsu Sheng	CHINA	http://2102075047.pool8-site.make.yun300.cn/news/10.html	03.26.2021	1 Year			