



**Select Language Preference Here:**  
 请选择您的语言:  
 사용할 언어를 선택하십시오.  
 表示言語をここから選択してください。  
**Sélectionner la langue préférée ici:**  
**Selezione Preferència de Idioma Aquí:**  
**Wählen sie hier die Sprache:**  
**Seleccione el lenguaje de preferencia aquí:**  
**Selezionare la lingua di preferenza qui:**  
**Burada Dil Tercihini Belirlewin:**

## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11  
 April 27, 2018

[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:	
Contact Name (*):	Theresa Chopp
Email - Contact (*):	conflictminerals.response@aptiv.com
Phone - Contact (*):	248-813-3326
Authorizer (*):	Keith Stipp
Title - Authorizer:	Vice President, Global Customer Champion
Email - Authorizer (*):	conflictminerals.response@aptiv.com
Phone - Authorizer (*):	248-813-1900
Effective Date (*):	7-Sep-2018

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%	70% of the relevant spend is covered by responses from 55% of the relevant suppliers
Tin (*)	Greater than 50%	70% of the relevant spend is covered by responses from 55% of the relevant suppliers
Gold (*)	Greater than 50%	70% of the relevant spend is covered by responses from 55% of the relevant suppliers
Tungsten (*)	Greater than 50%	70% of the relevant spend is covered by responses from 55% of the relevant suppliers

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	



**Select Language Preference Here:**  
 请选择您的语言:  
 사용할 언어를 선택하십시오.  
 表示言語をここから選択してください。  
**Sélectionner la langue préférée ici:**  
**Selezione Preferència de Idioma Aquí:**  
**Wählen sie hier die Sprache:**  
**Seleccione el lenguaje de preferencia aquí:**  
**Selezionare la lingua di preferenza qui:**  
**Burada Dil Tercihini Belirlewin:**

# Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11  
 April 27, 2018

[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.

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	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.
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	See comment for question C. above
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	

[Link to "RMAP Conformant Smelter List"](#)

Revision 5.11  
April 27, 2018



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 dropdowns 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.  
(†) 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 RMI@responsiblebusiness.org.

© 2018 Responsible Minerals Initiative. All rights reserved.

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (†)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Gold	Abington Reidan Metals, LLC		UNITED STATES OF AMERICA	CID002708	RMI		Fairless Hills	Pennsylvania					Does not source from DRC or covered countries	Yes	Not RMAP Conformant
	Gold	Advanced Chemical Company		UNITED STATES OF AMERICA	CID000015	RMI		Warwick	Rhode Island					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	African Gold Refinery		UGANDA	CID003185	RMI		Entebbe	Wakiso					Sources from DRC or covered countries		Not RMAP Conformant; engaged in further due diligence
	Gold	Aida Chemical Industries Co., Ltd.		JAPAN	CID000019	RMI		Fuchu	Tokyo					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Al Ehtad Gold Refinery DMCC		UNITED ARAB EMIRATES	CID002560	RMI		Dubai	Dubayy					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.		GERMANY	CID000035	RMI		Pforzheim	Baden-Württemberg					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Almalyk Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	CID000041	RMI		Almalyk	Toshkent					Does not source from DRC or covered countries		RMAP Conformant
	Gold	AngloGold Ashanti Corrego do Sitio Mineaçao		BRAZIL	CID000058	RMI		Nova Lima	Mines Gerais					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio	Ticino					Sources from DRC or covered countries		RMAP Conformant
	Gold	Asahi Pretec Corp.		JAPAN	CID000082	RMI		Kobe	Hyogo					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton	Ontario					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CID000920	RMI		Salt Lake City	Utah					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Asaka Riken Co., Ltd.		JAPAN	CID000090	RMI		Tamura	Fukushima					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Atsay Kuyumculuk Sanayi Ve Ticaret A.S.		TURKEY	CID000103	RMI		Istanbul	Istanbul					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	AU Traders and Refiners		SOUTH AFRICA	CID002850	RMI		Johannesburg	Gauteng					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg	Hamburg					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	Bangalore Refinery		INDIA	CID002863	RMI		Bangalore	Karnataka					Does not source from DRC or covered countries		RMAP Active
	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)		PHILIPPINES	CID000128	RMI		Quezon City	Rizal					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Boliden AB		SWEDEN	CID000157	RMI		Skelleftehamn	Västerbottens län (SE-24)					Does not source from DRC or covered countries		RMAP Conformant
	Gold	C. Heifer GmbH + Co. KG		GERMANY	CID000176	RMI		Pforzheim	Baden-Württemberg					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Caridad		MEXICO	CID000180	RMI		Nacozari	Sonora					Does not source from DRC or covered countries		Not RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Gold	CCR Refinery - Glencore Canada Corporation		CANADA	CID000185	RMI		Montréal	Quebec					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Gold	Cendres + Métaux S.A.		SWITZERLAND	CID000189	RMI		Biel-Bienne	Bern					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Chimet S.p.A.		ITALY	CID000233	RMI		Arezzo	Toscana					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	Chugai Mining		JAPAN	CID000264	RMI		Chiyoda	Tokyo					Does not source from DRC or covered countries	Yes	RMAP Active
	Gold	Daejin Indus Co., Ltd.		KOREA, REPUBLIC OF	CID000328	RMI		Namdong-gu	Incheon-gwangyeokki					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Daye Non-Ferrous Metals Mining Ltd.		CHINA	CID000343	RMI		Huangshi	Hubei					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	DeGussa Sonne / Mond Goldhandel GmbH		GERMANY	CID002867	RMI		Pforzheim	Baden-Württemberg					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	DODUCO Contacts and Refining GmbH		GERMANY	CID000362	RMI		Pforzheim	Baden-Württemberg					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Dowa		JAPAN	CID000401	RMI		Kosaka	Akita					Does not source from DRC or covered countries		RMAP Conformant
	Gold	DS PRETECH Co., Ltd.		KOREA, REPUBLIC OF	CID003195	RMI		Chopyeong-myeon	Chungcheongbuk-do					Does not source from DRC or covered countries	Yes	RMAP Active
	Gold	DSC (Do Sung Corporation)		KOREA, REPUBLIC OF	CID000359	RMI		Gimpo	Gyeonggi-do					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	Eco-System Recycling Co., Ltd.		JAPAN	CID000425	RMI		Honjo	Saitama					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Emirates Gold DMCC		UNITED ARAB EMIRATES	CID002561	RMI		Dubai	Dubayy					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Gold	Fidelity Printers and Refiners Ltd.		ZIMBABWE	CID002515	RMI		Masasa	Harare					Reason to believe sources from the DRC or covered countries		Not RMAP Conformant; engaged in further due diligence
	Gold	Gelb Refining Corporation		UNITED STATES OF AMERICA	CID002459	RMI		Warwick	Rhode Island					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.		CHINA	CID002243	RMI		Shanghai	Fujian					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Gold	Great Wall Precious Metals Co., Ltd. of CBPM		CHINA	CID001909	RMI		Chengdu	Sichuan					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Guangdong Jinding Gold Limited		CHINA	CID002312	RMI		Guangzhou	Guangdong					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Gujarat Gold Centre		INDIA	CID002852	RMI		Ahmedabad	Gujarat					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.		CHINA	CID000651	RMI		Zhaoyuan	Shandong					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.		CHINA	CID000671	RMI		Fuyang	Zhejiang					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	HeeSung Metal Ltd.		KOREA, REPUBLIC OF	CID000689	RMI		Seo-gu	Incheon-gwangyeokki					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim	Baden-Württemberg					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Smelter not listed	Henan Yuguang Gold & Lead Co., Ltd.	CHINA	CID002519	RMI		Jiyuan	Henan					No reason to believe sources from DRC or covered countries		Not RMAP Conformant; believed to be a smelter - submitted to RMI for disposition
	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling	Hong Kong					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	RMI		Hanau	Hessen					Does not source from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Gold	Hunan Chenzhou Mining Co., Ltd.		CHINA	CID000767	RMI		Yuanling	Hunan					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.		CHINA	CID000773	RMI		Chenzhou	Hunan					Investigation in process		Not RMAP Conformant
	Gold	HwaSeong CJ Co., Ltd.		KOREA, REPUBLIC OF	CID000778	RMI		Danwon	Gyeonggi-do					Does not source from DRC or covered countries	Yes	Not RMAP Conformant
	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.		CHINA	CID000801	RMI		Hohhot	Nei Mongol					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	Ishifuku Metal Industry Co., Ltd.		JAPAN	CID000807	RMI		Saka	Saitama					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Istanbul Gold Refinery		TURKEY	CID000814	RMI		Kuyumcuikent	Istanbul					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	Italgrozeoli		ITALY	CID002765	RMI		Arezzo	Toscana					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Japan Mint		JAPAN	CID000823	RMI		Osaka	Osaka					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Jiangxi Copper Co., Ltd.		CHINA	CID000855	RMI		Guiji City	Jiangxi					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant		RUSSIAN FEDERATION	CID000927	RMI		Verkhnyaya Pyshma	Sverdlovskaya oblast'					Does not source from DRC or covered countries		Not RMAP Conformant; Substantially transformed by a non-U.S. entity outside the United States prior to importation to the United States.
	Gold	JSC Uralelectromed		RUSSIAN FEDERATION	CID000929	RMI		Verkhnyaya Pyshma	Sverdlovskaya oblast'					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	JX Nippon Mining & Metals Co., Ltd.		JAPAN	CID000937	RMI		Ōta	Ōta					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Kaloti Precious Metals		UNITED ARAB EMIRATES	CID002563	RMI		Dubai	Dubayy					May source from DRC or covered countries		Not RMAP Conformant; engaged in further due diligence
	Gold	Kazakhmys Smelting LLC		KAZAKHSTAN	CID000956	RMI		Balkhash	Qaraghandy oblysy					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	Kazinc		KAZAKHSTAN	CID000957	RMI		Ust-Kamenogorsk	Qaraghandy oblysy					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Magna	Utah					Does not source from DRC or covered countries		RMAP Conformant
	Gold	KGHM Polska Miedź Spółka Akcyjna		POLAND	CID002511	RMI		Lubin	Dolnośląskie					Does not source from DRC or covered countries		RMAP Active
	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	RMI		Sayama	Saitama					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Korea Zinc Co., Ltd.		KOREA, REPUBLIC OF	CID002605	RMI		Gangnam	Seoul-teukbyeoksi					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Kyrgyzaltyn JSC		KYRGYZSTAN	CID001029	RMI		Bishkek	Chiy					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Kyshym Copper-Electrolytic Plant ZAO		RUSSIAN FEDERATION	CID002865	RMI		Kyshym	Chelyabinskaya oblast'					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	L'azurde Company For Jewelry		SAUDI ARABIA	CID001032	RMI		Riyadh	Ar Riyāḡ					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	L'Orébre S.A.		ANDORRA	CID002762	RMI		Andorra la Vella	Andorra la Vella					Does not source from DRC or covered countries		RMAP Active
	Gold	Lingbao Gold Co., Ltd.		CHINA	CID001056	RMI		Lingbao	Henan					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.		CHINA	CID001058	RMI		Lingbao	Henan					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	LS-NIKKO Copper Inc.		KOREA, REPUBLIC OF	CID001078	RMI		Onsan-eup	Ulsan-gwangyeoksi					Does not source from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Gold	Luoyang Zijin Yinhuai Gold Refinery Co., Ltd.		CHINA	CID001093	RMI		Luoyang	Henan					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Marsam Metals		BRAZIL	CID002606	RMI		Sao Paulo	São Paulo					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Materion		UNITED STATES OF AMERICA	CID001113	RMI		Buffalo	New York					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Matsuda Sangyo Co., Ltd.		JAPAN	CID001119	RMI		Iruma	Saitama					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Metalar Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI		Kwai Chung	Hong Kong					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Metalar Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	RMI		Singapore	South West					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Metalar Technologies (Suzhou) Ltd.		CHINA	CID001147	RMI		Suzhou	Jiangsu					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Metalar Technologies S.A.		SWITZERLAND	CID001153	RMI		Marin	Neuchâtel					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Metalar USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts					Does not source from DRC or covered countries		RMAP Conformant
	Gold	MetaLúrgica Met-Mex Peñoles S.A. De C.V.		MEXICO	CID001161	RMI		Torreón	Coahuila de Zaragoza					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	RMI		Naoshima	Kagawa					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	RMI		Takehana	Hiroshima					Does not source from DRC or covered countries		RMAP Conformant
	Gold	MMTC-PAMP India Pvt., Ltd.		INDIA	CID002509	RMI		Mewat	Haryana					Sources from DRC or covered countries		RMAP Conformant
	Gold	Modetech Sdn Bhd		MALAYSIA	CID002857	RMI		Kawasan Perindustrian Bukit Rambai	Melaka					Does not source from DRC or covered countries	Yes	Not RMAP Conformant
	Gold	Morris and Watson		NEW ZEALAND	CID002282	RMI		Onehunga	Auckland					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	Morris and Watson Gold Coast		AUSTRALIA	CID002866	RMI		Gold Coast	Queensland					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	Moscow Special Alloys Processing Plant		RUSSIAN FEDERATION	CID001204	RMI		Obruchevo	Moskva					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.		TURKEY	CID001220	RMI		Bahçelievler	Istanbul					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Navoi Mining and Metallurgical Combinat		UZBEKISTAN	CID001236	RMI		Navoi	Navoiy					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	NH Recytech Company		KOREA, REPUBLIC OF	CID003189	RMI		Pyeongtaek-si	Gyeonggi-do					Does not source from DRC or covered countries	Yes	RMAP Active
	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	RMI		Noda	Chiba					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Ögussa Österreichische Gold- und Silber-Scheideanstalt GmbH		AUSTRIA	CID002779	RMI		Vienna	Wien					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Ohura Precious Metal Industry Co., Ltd.		JAPAN	CID001325	RMI		Nara-shi	Nara					Does not source from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Gold	OJSC "The Guildov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastrsvetmet)		RUSSIAN FEDERATION	CID001326	RMI		Krasnoyarsk	Krasnoyarskiy kray					Does not source from DRC or covered countries		RMAP Conformant
	Gold	OJSC Novosibirsk Refinery		RUSSIAN FEDERATION	CID000493	RMI		Novosibirsk	Novosibirskaya oblast'					Does not source from DRC or covered countries		RMAP Conformant
	Gold	PAMP S.A.		SWITZERLAND	CID001352	RMI		Castel San Pietro	Ticino					Sources from DRC or covered countries		RMAP Conformant
	Gold	Pease & Curren		UNITED STATES OF AMERICA	CID002872	RMI		Warwick	Rhode Island					Does not source from DRC or covered countries	Yes	Not RMAP Conformant
	Gold	Penglai Penggang Gold Industry Co., Ltd.		CHINA	CID001362	RMI		Penglai	Shandong					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Planta Recuperadora de Metales SpA		CHILE	CID002919	RMI		Mejillones	Antofagasta					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Priskoy Plant of Non-Ferrous Metals		RUSSIAN FEDERATION	CID001386	RMI		Kasimov	Ryazanskaya oblast'					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	PT Aneka Tambang (Persero) Tbk		INDONESIA	CID001397	RMI		Jakarta	Jakarta Raya					Does not source from DRC or covered countries		RMAP Conformant
	Gold	PX Précinox S.A.		SWITZERLAND	CID001498	RMI		La Chaux-de-Fonds	Neuchâtel					Does not source from DRC or covered countries		RMAP Conformant
	Gold	QG Refining, LLC		UNITED STATES OF AMERICA	CID003324	RMI		Fairfield	Ohio					Investigation in process		Not RMAP Conformant
	Gold	Rand Refinery (Pty) Ltd.		SOUTH AFRICA	CID001512	RMI		Germiston	Gauteng					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Gold	Refinery of Seemine Gold Co., Ltd.		CHINA	CID000522	RMI		Lanzhou	Gansu					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Remondis Argentina B.V.		NETHERLANDS	CID002582	RMI		Moerdijk	Noord-Brabant					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Republic Metals Corporation		UNITED STATES OF AMERICA	CID002510	RMI		Miami	Florida					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa	Ontario					Does not source from DRC or covered countries		RMAP Conformant
	Gold	SAAMP		FRANCE	CID002761	RMI		Paris	Île-de-France					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Sabin Metal Corp.		UNITED STATES OF AMERICA	CID001546	RMI		Williston	North Dakota					Does not source from DRC or covered countries	Yes	Not RMAP Conformant
	Gold	Safimet S.p.A		ITALY	CID002973	RMI		Arezzo	Toscana					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	SAFINA A.S.		CZECH REPUBLIC	CID002290	RMI		Vestec	Praha-západ					Does not source from DRC or covered countries	Yes	Not RMAP Conformant: Substantially transformed by a non-U.S. entity outside the United States prior to importation to the United States.
	Gold	Sai Refinery		INDIA	CID002853	RMI		Parwanoo	Himachal Pradesh					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Samduck Precious Metals		KOREA, REPUBLIC OF	CID001555	RMI		Namdong	Incheon-gwangyeokki					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	SAMWON Metals Corp.		KOREA, REPUBLIC OF	CID001562	RMI		Changwon	Gyeongangnam-do					Does not source from DRC or covered countries	Yes	Not RMAP Conformant
	Gold	SAXONIA Edelmetalle GmbH		GERMANY	CID002777	RMI		Halsbrücke	Sachsen					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	SEMPSA Joyeria Platería S.A.		SPAIN	CID001585	RMI		Madrid	Madrid, Comunidad de					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	Smelter not listed	Shandong Humon Smelting Co., Ltd.	CHINA	CID002525	RMI		Yantai	Shandong					No reason to believe sources from DRC or covered countries		Not RMAP Conformant: believed to be a smelter - submitted to RMI for disposition
	Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.		CHINA	CID001619	RMI		Laizhou	Shandong					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.		CHINA	CID001622	RMI		Zhaoyuan	Shandong					No reason to believe sources from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Gold	Smelter not listed	Shenzhen Zhonghenglong Real Industry Co., Ltd.	CHINA	CID002527	RMI		Shenzhen	Guangdong					No reason to believe sources from DRC or covered countries		Not RMAP Conformant; believed to be a smelter - submitted to RMI for disposition
	Gold	Sichuan Tianze Precious Metals Co., Ltd.		CHINA	CID001736	RMI		Chengdu	Sichuan					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	Singway Technology Co., Ltd.		TAIWAN, PROVINCE OF CHINA	CID002516	RMI		Dayuan	Taoyuan					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	SOE Shyolkovsky Factory of Secondary Precious Metals		RUSSIAN FEDERATION	CID001756	RMI		Shyolkovo	Moskovskaja oblast'					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Solar Applied Materials Technology Corp.		TAIWAN, PROVINCE OF CHINA	CID001761	RMI		Tainan City	Tainan					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	State Research Institute Center for Physical Sciences and Technology		LITHUANIA	CID003153	RMI		Vilnius	Vilnius					Does not source from DRC or covered countries		Not RMAP Conformant
	Gold	Sudan Gold Refinery		SUDAN	CID002567	RMI		Khartoum	Khartoum					May source from DRC or covered countries		Not RMAP Conformant; engaged in further due diligence
	Gold	Sumitomo Metal Mining Co., Ltd.		JAPAN	CID001798	RMI		Saijo	Ehime					Does not source from DRC or covered countries		RMAP Conformant
	Gold	SungEel HMetal Co., Ltd.		KOREA, REPUBLIC OF	CID002918	RMI		Gunsan-si	Jeollabuk-do					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Smelter not listed	Super Dragon Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID001810	RMI		Taoyuan	Taiwan					Does not source from DRC or covered countries	Yes	Not RMAP Conformant; believed to be a smelter - submitted to RMI for disposition
	Gold	T.C.A S.p.A		ITALY	CID002580	RMI		Capolona	Toscana					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	RMI		Hiratsuka	Kanagawa					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	The Refinery of Shandong Gold Mining Co., Ltd.		CHINA	CID001916	RMI		Laizhou	Shandong					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Gold	Tokuriki Honten Co., Ltd.		JAPAN	CID001938	RMI		Kuki	Saitama					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Tongling Nonferrous Metals Group Co., Ltd.		CHINA	CID001947	RMI		Tongling	Anhui					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Tony Goetz NV		BELGIUM	CID002587	RMI		Antwerp	Antwerpen					May source from DRC or covered countries		Not RMAP Conformant; engaged in further due diligence
	Gold	TOO Tau-Ken-Albyn		KAZAKHSTAN	CID002615	RMI		Astana	Almaty					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Torecom		KOREA, REPUBLIC OF	CID001955	RMI		Asan	Chungcheongnam-do					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Umicore Brasil Ltda.		BRAZIL	CID001977	RMI		Guarulhos	São Paulo					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Umicore Precious Metals Thailand		THAILAND	CID002314	RMI		Khwaeng Dok Mai	Krung Thep Maha Nakhon					Does not source from DRC or covered countries		RMAP Conformant
	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken	Antwerpen					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Gold	United Precious Metal Refining, Inc.		UNITED STATES OF AMERICA	CID001993	RMI		Alden	New York					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Universal Precious Metals Refining Zambia		ZAMBIA	CID002854	RMI		Lusaka	Lusaka					Sources from DRC or covered countries		Not RMAP Conformant; engaged in further due diligence
	Gold	Valcambi S.A.		SWITZERLAND	CID002003	RMI		Balerna	Ticino					Does not source from DRC or covered countries		RMAP Conformant



Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Gold	Western Australian Mint (7/4 The Perth Mint)		AUSTRALIA	CID002030	RMI		Newburn	Western Australia					Does not source from DRC or covered countries		RMAP Conformant
	Gold	WIELAND Edelmetalle GmbH		GERMANY	CID002778	RMI		Mfrozheim	Baden-Württemberg					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Yamakin Co., Ltd.		JAPAN	CID002100	RMI		Konan	Kochi					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Yokohama Metal Co., Ltd.		JAPAN	CID002129	RMI		Sagamihara	Kanagawa					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Gold	Yunnan Copper Industry Co., Ltd.		CHINA	CID000197	RMI		Kunming	Yunnan					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Gold	Smelter not listed	Zhongkuang Gold Industry Co., Ltd.	CHINA	CID002214	RMI		East Beije Village	Jinhuang Town Yantai					No reason to believe sources from DRC or covered countries		Not RMAP Conformant; believed to be a smelter - submitted to RMI for disposition
	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation		CHINA	CID002224	RMI		Sanmenxia	Henan					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tantalum	Asaka Riken Co., Ltd.		JAPAN	CID000092	RMI		Tamura	Fukushima					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tantalum	Changsha South Tantalum Niobium Co., Ltd.		CHINA	CID000211	RMI		Changsha	Hunan					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tantalum	D Block Metals, LLC		UNITED STATES OF AMERICA	CID002504	RMI		Gastonia	North Carolina					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tantalum	Esotech Inc.		UNITED STATES OF AMERICA	CID000456	RMI		Pompano Beach	Florida					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tantalum	FBX Electro-Materials Ltd.		CHINA	CID000460	RMI		Jiangmen	Guangdong					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	FR Metals & Resource Ltd.		CHINA	CID002505	RMI		Zhuzhou	Hunan					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	Global Advanced Metals Aizu		JAPAN	CID002558	RMI		Aizuwakamatsu	Fukushima					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	Global Advanced Metals Boyertown		UNITED STATES OF AMERICA	CID002557	RMI		Boyertown	Pennsylvania					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.		CHINA	CID000291	RMI		Conghua	Guangdong					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	Guangdong Zhiyuan New Material Co., Ltd.		CHINA	CID000616	RMI		Yingde	Guangdong					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	H.C. Starck Co., Ltd.		THAILAND	CID002544	RMI		Map Ta Phut	Rayong					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Tantalum	H.C. Starck Hermsdorf GmbH		GERMANY	CID002547	RMI		Hermsdorf	Thüringen					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Tantalum	H.C. Starck Inc.		UNITED STATES OF AMERICA	CID002548	RMI		Newton	Massachusetts					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Tantalum	H.C. Starck Ltd.		JAPAN	CID002549	RMI		Mito	Ibaraki					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Tantalum	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002550	RMI		Laufenburg	Baden-Württemberg					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Tantalum	H.C. Starck Tantalum and Niobium GmbH		GERMANY	CID002545	RMI		Goslar	Niedersachsen					Reason to believe sources from the DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.		CHINA	CID002492	RMI		Hengyang	Hunan					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.		CHINA	CID002512	RMI		Fengxin	Jiangxi					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Tantalum	Jiangxi Tuchong New Raw Material		CHINA	CID002842	RMI		Yichun	Jiangxi					Reason to believe sources from the DRC or covered countries		RMAP Conformant
	Tantalum	Jiujiang Janny New Material Co., Ltd.		CHINA	CID003191	RMI		Jiujiang	Jiangxi					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.		CHINA	CID000914	RMI		Jiujiang	Jiangxi					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	Jiujiang Nonferrous Metals Smelting Company Limited		CHINA	CID000917	RMI		Jiujiang	Jiangxi					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.		CHINA	CID002506	RMI		Jiujiang	Jiangxi					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tantalum	KEMET Blue Metals		MEXICO	CID002539	RMI		Matamoros	Tamaulipas					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	KEMET Blue Powder		UNITED STATES OF AMERICA	CID002568	RMI		Hound House	Nevada					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	ISM Brasil S.A.		BRAZIL	CID001076	RMI		São João del Rei	Minas Gerais					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	Metallurgical Products India Pvt., Ltd.		INDIA	CID001163	RMI		District Raigad	Maharashtra					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	Mineração Taboca S.A.		BRAZIL	CID001175	RMI		Presidente Figueiredo	Amazonas					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	Mitsui Mining & Smelting		JAPAN	CID001192	RMI		Omuta	Fukuoka					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CID001277	RMI		Shizuishan City	Ningxia					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	NPH Smet AS		ESTONIA	CID001200	RMI		Sillamäe	Ida-Virumaa					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	Power Resources Ltd.		MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF	CID002847	RMI		Skopje	Skopje					Sources from DRC or covered countries		Not RMAP Conformant; engaged in further due diligence
	Tantalum	QuantumClean		UNITED STATES OF AMERICA	CID001508	RMI		Fremont	California					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tantalum	Resind Indústria e Comércio Ltda.		BRAZIL	CID002707	RMI		São João del Rei	Minas Gerais					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tantalum	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tantalum	Solikamsk Magnesium Works OAO		RUSSIAN FEDERATION	CID001769	RMI		Solikamsk	Permskiy kray					Does not source from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Tantalum	Taki Chemicals		JAPAN	CID001869	RMI		Harima	Hyogo					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	Telex Metals		UNITED STATES OF AMERICA	CID001891	RMI		Croydon	Pennsylvania					Does not source from DRC or covered countries		RMAP Conformant
	Tantalum	Uiba Metallurgical Plant JSC		KAZAKHSTAN	CID001969	RMI		Ust-Kamenogorsk	Qaraghandy oblysy					Sources from DRC or covered countries		RMAP Conformant
	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.		CHINA	CID002508	RMI		YunFu City	Guangdong					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	An Vinh Joint Stock Mineral Processing Company		VIET NAM	CID002703	RMI		Quy Hop	Nghé An					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CID000228	RMI		Chenzhou	Hunan					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.		CHINA	CID003190	RMI		Chifeng	Nei Mongol					Does not source from DRC or covered countries		RMAP Conformant
	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tin	CV Aji Jaya		INDONESIA	CID002570	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	CV Dua Sekawan		INDONESIA	CID002592	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	CV Gita Pesona		INDONESIA	CID000306	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	CV United Smelting		INDONESIA	CID000315	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	CV Venus Inti Perkasa		INDONESIA	CID002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tin	Dewa		JAPAN	CID000402	RMI		Kosaka	Akita					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company		VIET NAM	CID002572	RMI		Tinh Tuc	Cao Bang					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Estanho de Rondônia S.A.		BRAZIL	CID000448	RMI		Ariquemes	Rondônia					Does not source from DRC or covered countries		Not RMAP Conformant
	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	Gejiu Fengming Metallurgy Chemical Plant		CHINA	CID002848	RMI		Gejiu	Yunnan					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Gejiu Jinye Mineral Company		CHINA	CID002859	RMI		Jijie	Yunnan					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tin	Gejiu Kai Meng Industry and Trade LLC		CHINA	CID000942	RMI		Gejiu	Yunnan					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Gejiu	Yunnan					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.		CHINA	CID001908	RMI		Gejiu	Yunnan					No reason to believe sources from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Tin	Sejju Zili Mining And Metallurgy Co., Ltd.		CHINA	CID000555	RMI		Gejiu	Yunnan					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	RMI		Chaoshou	Guangdong					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Guanyang Guida Nonferrous Metal Smelting Plant		CHINA	CID002849	RMI		Guanyang	Guangxi					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tin	HuiChang Hill Tin Industry Co., Ltd.		CHINA	CID002844	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Huichang Jinchunda Tin Co., Ltd.		CHINA	CID000760	RMI		Ganzhou	Jiangxi					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tin	Jiangxi Ketai Advanced Material Co., Ltd.		CHINA	CID000244	RMI		Yichun	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou	Jiangxi					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tin	Magnu's Minerals Metals e Ligas Ltda.		BRAZIL	CID002468	RMI		São João del Rei	Minas Gerais					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang					Sources from DRC or covered countries		RMAP Conformant
	Tin	Melt Metals e Ligas S.A.		BRAZIL	CID002500	RMI		Ariquemes	Rondônia					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	Metallo Spain S.L.U.		SPAIN	CID002774	RMI		Berango	Bizkaia					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	Mineração Taboca S.A.		BRAZIL	CID001173	RMI		Beiro Guarapiranga	São Paulo					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ica					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Hyogo					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	Modetech Sdn Bhd		MALAYSIA	CID002858	RMI		Kawasan Perindustrian Bukit Rambai	Melaka					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company		VIET NAM	CID002573	RMI		Quy Hep	Nghê An					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	RMI		Rosario	Cavite					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	Operaciones Metalurgical S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Pangipat Company Limited		MYANMAR	CID003208	RMI		Yangon	Yangon					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	RMI		Pemali	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Archa Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Tin	PT Babel Inti Perkasa		INDONESIA	CID001402	RMI		Lintang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Bangka Prima Tin		INDONESIA	CID002776	RMI		Air Mesu	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Bangka Tin Industry		INDONESIA	CID001419	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Beltung Industri Sejahtera		INDONESIA	CID001421	RMI		Pegantungan	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Bukit Timah		INDONESIA	CID001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT DS Jaya Abadi		INDONESIA	CID001434	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Eunindo Usaha Mandiri		INDONESIA	CID001438	RMI		Karimun	Kepulauan Riau					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Inti Stania Prima		INDONESIA	CID002530	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Karimun Mining		INDONESIA	CID001448	RMI		Karimun	Kepulauan Riau					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Kijang Jaya Mandiri		INDONESIA	CID002829	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Lautan Harmonis Sejahtera		INDONESIA	CID002870	RMI		Pasir Putih	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Menara Cipta Mulla		INDONESIA	CID002835	RMI		Mentawai	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tin	PT Panca Mega Persada		INDONESIA	CID001457	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Premium Tin Indonesia		INDONESIA	CID000313	RMI		Pangkalan	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Prima Timah Utama		INDONESIA	CID001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	CV Tiga Sekawan		INDONESIA	CID002593	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		Not RMAP Conformant
	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Sariwiguna Binasentosa		INDONESIA	CID001463	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Sukses Inti Makmur		INDONESIA	CID002816	RMI		Sungai Samak	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Sumber Jaya Indah		INDONESIA	CID001471	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Timindo Inter Nusa		INDONESIA	CID001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	PT Tommy Utama		INDONESIA	CID001493	RMI		Sumping Desa Batu Puyu	Kepulauan Bangka Belitung					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Resind Indústria e Comércio Ltda.		BRAZIL	CID002706	RMI		São João del Rei	Minas Gerais					Does not source from DRC or covered countries	Yes	RMAP Conformant
	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Taoyuan	Taoyuan					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Sark Metals Ltda.		BRAZIL	CID001758	RMI		Bebedouro	São Paulo					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Super Ligas		BRAZIL	CID002756	RMI		Piracicaba	São Paulo					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket					Sources from DRC or covered countries		RMAP Conformant
	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania					Investigation in process		RMAP Active

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company		VIET NAM	CID002574	RMI		Tan Quang	Tuyen Quang					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondonia					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Gejiu	Yunnan					Does not source from DRC or covered countries		RMAP Conformant
	Tin	Yunnan Tin Company Limited		CHINA	CID002180	RMI		Gejiu	Yunnan					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	A.L.M.T. TUNGSTEN Corp.		JAPAN	CID000004	RMI		Toyama City	Toyama					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	ACL Metais Eireli		BRAZIL	CID002833	RMI		Araguariama	Sao Paulo					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Asia Tungsten Products Vietnam Ltd.		VIET NAM	CID002502	RMI		Vinh Bao District	Hai Phong					Sources from DRC or covered countries		RMAP Conformant
	Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.		CHINA	CID002513	RMI		Chenzhou	Hunan					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.		CHINA	CID000258	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Fujian Jinxin Tungsten Co., Ltd.		CHINA	CID000499	RMI		Yanshi	Fujian					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.		CHINA	CID002645	RMI		Ganzhou	Jiangxi					No reason to believe sources from DRC or covered countries		RMAP Active
	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.		CHINA	CID000875	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.		CHINA	CID002315	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.		CHINA	CID002494	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Ganzhou Yatai Tungsten Co., Ltd.		CHINA	CID002536	RMI		Ganzhou	Jiangxi					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tungsten	Global Tungsten & Powders Corp.		UNITED STATES OF AMERICA	CID000568	RMI		Towanda	Pennsylvania					Sources from DRC or covered countries		RMAP Conformant
	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.		CHINA	CID000218	RMI		Chaozhou	Guangdong					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002542	RMI		Laufenburg	Baden-Württemberg					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	RMI		Goslar	Niedersachsen					No reason to believe sources from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Tungsten	Hunan Chenzhou Mining Co., Ltd.		CHINA	CID000766	RMI		Yuanling	Hunan					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji		CHINA	CID002579	RMI		Hengyang	Hunan					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.		CHINA	CID000769	RMI		Hengyang	Hunan					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Hunan Litian Tungsten Industry Co., Ltd.		CHINA	CID003182	RMI		Yiyang	Hunan					Does not source from DRC or covered countries	Yes	Not RMAP Conformant
	Tungsten	Hydrometallurg, JSC		RUSSIAN FEDERATION	CID002649	RMI		Nalchik	Kabardino-Balkarskaya Respublika					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Japan New Metals Co., Ltd.		JAPAN	CID000825	RMI		Akita City	Akita					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.		CHINA	CID002551	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Jiangxi Dayu Longkantai Tungsten Co., Ltd.		CHINA	CID002647	RMI		Huanglong	Jiangxi					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.		CHINA	CID002321	RMI		Xiushui	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.		CHINA	CID002313	RMI		Gao'an	Jiangxi					No reason to believe sources from DRC or covered countries		Not RMAP Conformant
	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.		CHINA	CID002318	RMI		Tonggu	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.		CHINA	CID002317	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.		CHINA	CID002316	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Kennametal Fallon		UNITED STATES OF AMERICA	CID000966	RMI		Fallon	Nevada					Sources from DRC or covered countries		RMAP Conformant
	Tungsten	Kennametal Huntsville		UNITED STATES OF AMERICA	CID000105	RMI		Huntsville	Alabama					Sources from DRC or covered countries		RMAP Conformant
	Tungsten	Malipo Haiyu Tungsten Co., Ltd.		CHINA	CID002319	RMI		Nanfeng Xiaozhai	Yunnan					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Moliren Ltd.		RUSSIAN FEDERATION	CID002845	RMI		Roshal	Moskovskaja oblast'					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Niagara Refining LLC		UNITED STATES OF AMERICA	CID002589	RMI		Depew	New York					Sources from DRC or covered countries		RMAP Conformant

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC		VIET NAM	CID002543	RMI		Dai Tu	Thái Nguyên					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tungsten	Philippine Chuangkin Industrial Co., Inc.		PHILIPPINES	CID002827	RMI		Maricao	Bulacan					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	South-East Nonferrous Metal Company Limited of Hengyang City		CHINA	CID002815	RMI		Hengyang	Hunan					No reason to believe sources from DRC or covered countries		RMAP Conformant
	Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.		VIET NAM	CID001889	RMI		Halong City	Tây Ninh					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Unecha Refractory Metals Plant		RUSSIAN FEDERATION	CID002724	RMI		Unecha	Bryanskaya oblast'					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Vietnam Youngsun Tungsten Industry Co., Ltd.		VIET NAM	CID002011	RMI		Halong City	Quảng Ninh					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Wolfram Bergbau und Hütten AG		AUSTRIA	CID002044	RMI		St. Martin i-S	Steiermark					Sources from DRC or covered countries		RMAP Conformant
	Tungsten	Woltech Korea Co., Ltd.		KOREA, REPUBLIC OF	CID002843	RMI		Gyeongju-si	Gyeongangbuk-do					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CID002320	RMI		Xiamen	Fujian					Sources from DRC or covered countries		RMAP Conformant
	Tungsten	Xiamen Tungsten Co., Ltd.		CHINA	CID002082	RMI		Xiamen	Fujian					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Xinfeng Huanui Tungsten & Molybdenum New Material Co., Ltd.		CHINA	CID002830	RMI		Ganzhou	Jiangxi					Does not source from DRC or covered countries		RMAP Conformant
	Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.		CHINA	CID002095	RMI		Shaoguan	Guangdong					No reason to believe sources from DRC or covered countries		RMAP Conformant