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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12
 April 26, 2019

[Link to Terms & Conditions](#)

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

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

Company Information

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

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

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

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

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

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

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

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



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Conflict Minerals Reporting Template (CMRT)

English

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

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

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

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	http://www.aptiv.com/legal-compliance/policies
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	All suppliers are expected to provide products from socially responsible sources
D. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	No	As part of our efforts to ensure sourcing of conflict-free goods, we survey our relevant global supply chain to identify that they track the source of minerals used in products manufactured at their facilities.
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	Yes	

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

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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 gray 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 drop-downs 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 enter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsibleminerals.org.

Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location: State /	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap source, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap source, enter	Does 100% of the smelter's feedback	Comments	
		BS3 S.p.A.		ITALY	CI0002763	RMI		Pero	Lombardia				Not disclosed per RJC				RMAP Conformant
Gold		Arlington Reldan Metals, LLC		UNITED STATES OF AMERICA	CI0002708	RMI	Fairfax Hills	Pennsylvania					unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformant	
Gold		Advanced Chemical Company		UNITED STATES OF AMERICA	CI0000015	RMI	Warwick	Rhode Island					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		African Gold Refinery		UGANDA	CI0003185	RMI	Entebbe	Wakiso					unknown	Sources from DRC or covered countries		Not RMAP Conformant	
Gold		Aida Chemical Industries Co., Ltd.		JAPAN	CI0000019	RMI	Fuchu	Tokyo					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Al Ethad Gold Refinery DMCC		UNITED ARAB EMIRATES	CI0002560	RMI	Dubai	Dubayy					LR, R/S	Does not source from DRC or covered countries		Not RMAP Conformant	
Gold		Allgemeine Gold- und Silberscheideanstalt A.G.		GERMANY	CI0000035	RMI	Pforzheim	Baden-Württemberg					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Almayya Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	CI0000041	RMI	Almayk	Toşkent					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		AngloGold Ashanti - Córrego do Sítio Mine		BRAZIL	CI0000058	RMI	Nova Lima	Minas Gerais					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Argor-Heraeus S.A.		SWITZERLAND	CI0000077	RMI	Mendrisio	Ticino					LBMA Good Delivery Sourcing	Sources from DRC or covered countries		RMAP Conformant	
Gold		Asahi Pretec Corp.		JAPAN	CI0000082	RMI	Kobe	Fyogo					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Asahi Refining Canada Ltd.		CANADA	CI0000924	RMI	Brantford	Ontario					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CI0000920	RMI	Salt Lake City	Utah					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Asaka Riken Co., Ltd.		JAPAN	CI0000090	RMI	Tamura	Fukushima					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Atsay Koyumculuk Sanayi Ve Ticaret A.S.		TURKEY	CI0000103	RMI	Istanbul						unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		AJ Traders and Refiners		SOUTH AFRICA	CI0002850	RMI	Johannesburg	Gauteng					R/S (RJC RCOI data)	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Aurubis AG		GERMANY	CI0000113	RMI	Hamburg	Hamburg					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Bangalore Refinery		INDIA	CI0002863	RMI	Bangalore	Karnataka					LR, R/S	No reason to believe sources from DRC or covered countries		RMAP Conformant	
Gold		Banque Spéciale ng Pilipinas (Central Bank of the Philippines)		PHILIPPINES	CI0000128	RMI	Quezon City	Rizal					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Balden AB		SWEDEN	CI0000157	RMI	Skelleftehamn	Västernorrlands län (SE-24)					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		C. Hohner GmbH + Co. KG		GERMANY	CI0000176	RMI	Pforzheim	Baden-Württemberg					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Cardida		MEXICO	CI0000180	RMI	Nacozari	Sonora					unknown	Does not source from DRC or covered countries		Not RMAP Conformant	
Gold		CCR Refinery - Glencore Canada Corporation		CANADA	CI0000185	RMI	Montréal	Quebec					LBMA Good Delivery Sourcing	Reason to believe sources from the DRC or covered countries		RMAP Conformant	
Gold		Candres + Métaux S.A.		SWITZERLAND	CI0000189	RMI	Bel-Bienne	Bern					R/S (RJC RCOI data)	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Chimet S.p.A.		ITALY	CI0000233	RMI	Arezzo	Toscana					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Chugai Mining		JAPAN	CI0000264	RMI	Chiyoda	Tokyo					unknown	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Daejin Indus Co., Ltd.		KOREA, REPUBLIC OF	CI0000328	RMI	Haengdong-gu	Daejeon-gyeongju					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Daye Non-Ferrous Metals Mining Ltd.		CHINA	CI0000343	RMI	Huangshi	Hubei/Sheng					unknown	Does not source from DRC or covered countries		Not RMAP Conformant	
Gold		Dejussa Sonne / Mard Goldhandel GmbH		GERMANY	CI0002867	RMI	Pforzheim	Baden-Württemberg					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		Dijlah Gold Refinery FZC		UNITED ARAB EMIRATES	CI0003348	RMI	Sharjah	Ah Shjrah					unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformant	
Gold		DODUCO Contacts and Refining GmbH		GERMANY	CI0000362	RMI	Pforzheim	Baden-Württemberg					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Dowa		JAPAN	CI0000401	RMI	Kosaka	Aiita					R/S	Does not source from DRC or covered countries		RMAP Conformant	
Gold		DS PRETECH Co., Ltd.		KOREA, REPUBLIC OF	CI0003195	RMI	Chogyong-myeon	Chungcheongbuk-do					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		DSIC (Do Sung Corporation)		KOREA, REPUBLIC OF	CI0000339	RMI	Gimpo	Gyeonggi-do					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Eco-System Recycling Co., Ltd. East Plant		JAPAN	CI0000425	RMI							L1, R/S	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Eco-System Recycling Co., Ltd. North Plant		JAPAN	CI0003424	RMI							R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Eco-System Recycling Co., Ltd. West Plant		JAPAN	CI0003425	RMI							R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Emirates Gold DMCC		UNITED ARAB EMIRATES	CI0002561	RMI	Dubai	Dubayy					LR, CC, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformant	
Gold		Fidelity Printers and Refiners Ltd.		ZIMBABWE	CI0002515	RMI	Massa	Harare					unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformant	
Gold		Fujairah Gold FZC		UNITED ARAB EMIRATES	CI0002584	RMI	Fujairah	Al Fujayrah					unknown	Reason to believe sources from the DRC or covered countries		Not RMAP Conformant	
Gold		Gaib Refining Corporation		UNITED STATES OF AMERICA	CI0002459	RMI	Warwick	Rhode Island					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Gold Refinery of Zijin Mining Group Co., Ltd.		CHINA	CI0002243	RMI	Shanghai	Shanghai Sheng					LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformant	
Gold		Great Wall Precious Metals Co., Ltd. of CBPM		CHINA	CI0001909	RMI	Chengdu	Sichuan Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		Guangdong Jinding Gold Limited		CHINA	CI0002312	RMI	Guangzhou	Guangdong Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		Gujarat Gold Centre		INDIA	CI0002852	RMI	Ahmedabad	Gujarat					unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformant	
Gold		Guoda Safina High-Tech Environmental Refinery Co., Ltd.		CHINA	CI0000651	RMI	Zhaoyuan	Shandong Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		Hangzhou Fuchuanjiang Smelting Co., Ltd.		CHINA	CI0000671	RMI	Fuyang	Zhejiang Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		Haeflberg Metal Ltd.		KOREA, REPUBLIC OF	CI0000669	RMI	Seo-gu	Daejeon-gyeongju					L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformant	
Gold		Heimle + Meule GmbH		GERMANY	CI0000694	RMI	Pforzheim	Baden-Württemberg					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Smelter not listed	Heilan Yuchang Gold & Lead Co., Ltd.	CHINA	CI0002519	RMI	Japan	Henan				Submitted to RMI for disposition as a smelter.	unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		Heraeus Metals Hong Kong Ltd.		CHINA	CI0000707	RMI	Fanting	Hong Kong SAR					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Heraeus Precious Metals GmbH & Co. KG		GERMANY	CI0000711	RMI	Hanau	Hessen					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformant	
Gold		Hunan Chenzhou Mining Co., Ltd.		CHINA	CI0000767	RMI	Yueling	Hunan Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		Hunan Guiyang Yixing Nonferrous Smelting Co., Ltd.		CHINA	CI0000773	RMI	Chenzhou	Hunan Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformant	
Gold		HwaSeong CI Co., Ltd.		KOREA, REPUBLIC OF	CI0000778	RMI	Daejeon	Gyeonggi-do					unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformant	

Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location, State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap smelted, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap smelted, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock	Comments
Gold		Inner Mongolia Qianrun Gold and Silver Refinery Share Co., Ltd.		CHINA	CI0000801	RMI	Hohhot	Nei Mongol Zhalu					LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		International Precious Metal Refiners		UNITED ARAB EMIRATES	CI0002562	RMI	Dubai	Dubayy					unknown	Reason to believe sources from the DRC or covered countries	Yes	Not RMAP Conformance
Gold		Shikoku Metal Industry Co., Ltd.		JAPAN	CI0000807	RMI	Soka	Saitama					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Istanbul Gold Refinery		TURKEY	CI0000814	RMI	Kuyumcukent	Istanbul					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Rafinesco		ITALY	CI0002765	RMI	Arezzo	Toscana					R/S and Mined (material risk not disclosed by RJC)	Does not source from DRC or covered countries		RMAP Conformance
Gold		Japan Mint		JAPAN	CI0000823	RMI	Osaka	Osaka					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Jiangxi Copper Co., Ltd.		CHINA	CI0000855	RMI	Guixi City	Jiangxi Sheng					LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		JSC Ekaterinburg Non-Ferrous Metal Processing Plant		RUSSIAN FEDERATION	CI0000927	RMI		Verkhnyaya Pyshma	Sverdlovskaya oblast'				unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance. 3 suppliers have reported this smelter and have not provided further clarification on the use of this smelter in our specific supply chain
Gold		OJSC Novosibirsk Refinery		RUSSIAN FEDERATION	CI0000493	RMI		Novosibirsk	Novosibirskaya oblast'				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		JSC Uralelectromed		RUSSIAN FEDERATION	CI0000929	RMI		Verkhnyaya Pyshma	Sverdlovskaya oblast'				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		JX Nippon Mining & Metals Co., Ltd.		JAPAN	CI0000937	RMI	Oita	Oita					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Kalon Precious Metals		UNITED ARAB EMIRATES	CI0002563	RMI	Dubai	Dubayy					unknown	Reason to believe sources from the DRC or covered countries	Yes	Not RMAP Conformance
Gold		Kazakhmys Smelting LLC		KAZAKHSTAN	CI0000956	RMI	Balkhash	Qaraghandy oblysy					unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		Kazakir		KAZAKHSTAN	CI0000957	RMI	Ist-Kamenogorsk	Qaraghandy oblysy					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CI0000969	RMI	Magna	Utah					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		KGHM Polska Miedz Spolka Akcyjna		POLAND	CI0002511	RMI	Lubin	Dolnoslaskie					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Kojima Chemicals Co., Ltd.		JAPAN	CI0000981	RMI	Sayama	Saitama					L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Korea Zinc Co., Ltd.		KOREA, REPUBLIC OF	CI0002605	RMI	Gangnam	Seoul-teukbyeodosi					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		Kyrgyzstan JSC		KYRGYZSTAN	CI0001029	RMI	Biшкек	Chuy					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Kyrgyzstan Copper Electrolytic Plant ZAO		RUSSIAN FEDERATION	CI0002865	RMI	Kyrytyn	Chelebinskaya oblast'					unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		L'Azoude Company For Jewelry		SAUDI ARABIA	CI0001032	RMI	Riyadh	Ar Riyad					unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		L'Orfebre S.A.		ANDORRA	CI0002762	RMI	Andorra la Vella	Andorra la Vella					L1, CC, R/S	Does not source from DRC or covered countries		RMAP Conformance
Gold		Lingbao Gold Co., Ltd.		CHINA	CI0001056	RMI	Henan Sheng	Henan Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Lingbao Jinyuan Tonghui Refinery Co., Ltd.		CHINA	CI0001058	RMI	Lingbao	Henan Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		LS-NKKO Copper Inc.		KOREA, REPUBLIC OF	CI0001078	RMI	Osan-eup	Ulsan-gwangyeoksi					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Luoyang Zijin Yinhuai Gold Refinery Co., Ltd.		CHINA	CI0001093	RMI	Luoyang	Henan Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Maram Metals		BRAZIL	CI0002606	RMI	Sao Paulo	Sao Paulo					LR, R/S	Does not source from DRC or covered countries		RMAP Conformance
Gold		Materion		UNITED STATES OF AMERICA	CI0001113	RMI	Buffalo	New York					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Gold		Matsuda Sangyo Co., Ltd.		JAPAN	CI0001119	RMI	Iruma	Saitama					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Metallor Technologies (Hong Kong) Ltd.		CHINA	CI0001149	RMI	Kwai Chung	Hong Kong SAR					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CI0001152	RMI	Singapore	South West					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallor Technologies (Suzhou) Ltd.		CHINA	CI0001147	RMI	Suzhou	Jiangsu Sheng					R/S (RJC RCOI data)	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallor Technologies S.A.		SWITZERLAND	CI0001153	RMI	Marin	Neuchâtel					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallor USA Refining Corporation		UNITED STATES OF AMERICA	CI0001157	RMI	North Attleboro	Massachusetts					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Metallurgical Met-Mex Peñoles S.A. De C.V.		MEXICO	CI0001161	RMI	Torreón	Coahuila de Zaragoza					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Mitsubishi Materials Corporation		JAPAN	CI0001188	RMI	Naeshima	Kagawa					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Mitsui Mining and Smelting Co., Ltd.		JAPAN	CI0001193	RMI	Takehana	Hiroshima					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		MHFC PAMP India Pvt., Ltd.		INDIA	CI0002509	RMI	Mewat	Haryana					LBMA Good Delivery Sourcing	Sources from DRC or covered countries		RMAP Conformance
Gold		Moltench Sdn Bhd		MALAYSIA	CI0002857	RMI	Kawasan Perindustrian Bukit Rambai	Malaka					unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		Morris and Watson		NEW ZEALAND	CI0002282	RMI	Otehunga	Auckland					unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		Moscow Special Alloys Processing Plant		RUSSIAN FEDERATION	CI0001204	RMI	Obnucheva	Moskva					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Nadir Metal Refinery San. Ve Tic. A.Ş.		TURKEY	CI0001220	RMI	Bahçelievler	Istanbul					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		Navoi Mining and Metallurgical Combinat		UZBEKISTAN	CI0001236	RMI	Navoi	Navoiy					unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Gold		NH Recycling Company		KOREA, REPUBLIC OF	CI0003189	RMI	Pyeongtaek-si	Gyeonggi-do					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Nihon Material Co., Ltd.		JAPAN	CI0001259	RMI	Noda	Chiba					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Ögussa Österreichische Gold- und Silber-Scheideanstalt GmbH		AUSTRIA	CI0002779	RMI	Vienna	Wien					R/S and Mined (material risk not disclosed by RJC RCOI data)	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Ohura Precious Metal Industry Co., Ltd.		JAPAN	CI0001325	RMI	Nara-shi	Nara					R/S	Does not source from DRC or covered countries		RMAP Conformance
Gold		OJSC "The Gul'dof Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krasvolmet)		RUSSIAN FEDERATION	CI0001326	RMI	Krasnoyarsk	Krasnoyarskiy kray					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		PAMP S.A.		SWITZERLAND	CI0001332	RMI	Castel San Pietro	Ticino					LBMA Good Delivery Sourcing	Sources from DRC or covered countries		RMAP Conformance
Gold		Passé & Curran		UNITED STATES OF AMERICA	CI0002872	RMI	Warwick	Rhode Island					unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		Penghai Penggang Gold Industry Co., Ltd.		CHINA	CI0001362	RMI	Penghai	Shandong Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		Planta Recuperadora de Metales SPA		CHILE	CI0002919	RMI	Mojillones	Antofagasta					L1	Does not source from DRC or covered countries		RMAP Conformance
Gold		Priskalskiy Plant of Non-Ferrous Metals		RUSSIAN FEDERATION	CI0001386	RMI	Kaasimov	Pyzanskaya oblast'					LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		PT Aneka Tambang (Persero) Tbk		INDONESIA	CI0001397	RMI	Jakarta	Jakarta Raya					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		PX Précinox S.A.		SWITZERLAND	CI0001498	RMI	La Chaux-de-Fonds	Neuchâtel					LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries		RMAP Conformance
Gold		QG Refining, LLC		UNITED STATES OF AMERICA	CI0003324	RMI	Fairfield	Ohio					unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		Rand Refinery (Pty) Ltd.		SOUTH AFRICA	CI0001512	RMI	Germiston	Gauteng					LBMA Good Delivery Sourcing	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Gold		Refinery of Seemine Gold Co., Ltd.		CHINA	CI0000522	RMI	Lanzhou	Gansu Sheng					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Gold		REMONDOS PHR B.V.		NETHERLANDS	CI0002582	RMI	Moerdijk	Noord-Brabant					L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		Royal Canadian Mint		CANADA	CI0001534	RMI	Ottawa	Ontario					LBMA Good Delivery Sourcing	Does not source from DRC or covered countries		RMAP Conformance
Gold		SAAMP		FRANCE	CI0002761	RMI	Paris	Île-de-France					R/S and Mined (material risk not disclosed by RJC)	Does not source from DRC or covered countries		RMAP Conformance
Gold		Sabin Metal Corp.		UNITED STATES OF AMERICA	CI0001546	RMI	Williston	North Dakota					unknown	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Gold		Saffineri S.p.A.		ITALY	CI0002973	RMI	Arezzo	Toscana					R/S (RJC RCOI data)	Does not source from DRC or covered countries	Yes	RMAP Conformance
Gold		SAFINA A.S.		CZECHIA	CI0002930	RMI	Vestec	Středočeský územní úřad					unknown	Does not source from DRC or covered countries	Yes	RMAP Active

Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location/ State /	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock	Comments
Gold	Sai Refinery			INDIA	CD002853	RMI		Parwanoo	Himachal Pradesh				unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Gold	Sanduck Precious Metals			KOREA, REPUBLIC OF	CD001935	RMI		Hamdang	Jocheon-gyeongyeoksi				unknown	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	SANWON Metals Corp.			KOREA, REPUBLIC OF	CD001562	RMI		Changwon	Gyeongangnam-do				unknown	Does not source from DRC or covered countries.	Yes	Not RMAP Conformance
Gold	SAVONIA Edelmetalle GmbH			GERMANY	CD002777	RMI		Halberstädt	Sachsen				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	SEMPSA Joyeria Plateria S.A.			SPAIN	CD001585	RMI		Madrid	Madrid, Comunidad de				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Shandong Hunan Smelting Co., Ltd.			CHINA	CD002525	RMI		Laizhou	Shandong Sheng				unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Gold	Shandong Tancheng Biological Gold Industrial Co., Ltd.			CHINA	CD001619	RMI		Laizhou	Shandong Sheng				unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.			CHINA	CD001622	RMI		Zibo	Shandong Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Gold	Smelter not listed	Shenzhen Zhonghenglong Real Industry Co., Ltd.		CHINA	CD002527	RMI		Shenzhen	Guangdong			Submitted to RME for disposition as a smelter	unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Gold	Sichuan Tianze Precious Metals Co., Ltd.			CHINA	CD001736	RMI		Chengdu	Sichuan Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Gold	Singway Technology Co., Ltd.			TAIWAN, PROVINCE OF CHINA	CD002516	RMI		Dayuan	Taoyuan				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals			RUSSIAN FEDERATION	CD0001756	RMI		Shyolkovo	Moskovskaja oblast'				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.		RMAP Conformance
Gold	Solar Applied Materials Technology Corp			TAIWAN, PROVINCE OF CHINA	CD001761	RMI		Tainan City	Tainan				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	State Research Institute Center for Physical Sciences and Technology			LITHUANIA	CD003153	RMI		Vilnius					unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Gold	Sudan Gold Refinery			SUDAN	CD002567	RMI		Khartoum	Khartoum				unknown	Reason to believe sources from the DRC or covered countries.		Not RMAP Conformance
Gold	Sumitomo Metal Mining Co., Ltd.			JAPAN	CD001798	RMI		Ehime					See aggregated data below for LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.		RMAP Conformance
Gold	Sungil HMetal Co., Ltd.			KOREA, REPUBLIC OF	CD002918	RMI		Gunsan-si	Jeollabuk-do				R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Smelter not listed	Super Dragon Technology Co., Ltd.		TAIWAN, PROVINCE OF CHINA	CD001810	RMI		Taiyuan	Taiwan			Submitted to RME for disposition as a smelter	unknown	Does not source from DRC or covered countries.		Not RMAP Conformance
Gold	T.C.A S.p.A			ITALY	CD002580	RMI		Casola	Toscana				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Tanaka Kinokuni Kogyo K.K.			JAPAN	CD001875	RMI		Hiratsuka	Kanagawa				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	The Refinery of Shandong Gold Mining Co., Ltd.			CHINA	CD001916	RMI		Laizhou	Shandong Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Gold	Tokuriki HonTen Co., Ltd.			JAPAN	CD001938	RMI		Kuki	Saitama				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.		RMAP Conformance
Gold	Tongling Nonferrous Metals Group Co., Ltd.			CHINA	CD001847	RMI		Tongling	Anhui Sheng				unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Gold	Tony Goetz NV			BELGIUM	CD002587	RMI		Antwerp	Antwerpen				unknown	Reason to believe sources from the DRC or covered countries.		Not RMAP Conformance
Gold	TOD Tau-Ken-Alty			KAZAKHSTAN	CD002615	RMI		Astana	Almaty				unknown	Does not source from DRC or covered countries.		Not RMAP Conformance
Gold	Torecom			KOREA, REPUBLIC OF	CD001955	RMI		Asan	Chungcheongnam-do				R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Umicore Brasil Ltda.			BRAZIL	CD001977	RMI		Karurufos	São Paulo				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.		RMAP Conformance
Gold	Umicore Precious Metals Thailand			THAILAND	CD002314	RMI		Khwang Dak Hai	Krung Thep Maha Nakhon				R/S and Mined (material risk not disclosed by RUC)	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Umicore S.A. Business Unit Precious Metals Refining			BELGIUM	CD001980	RMI		Hoboken	Antwerpen				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Gold	United Precious Metal Refining, Inc.			UNITED STATES OF AMERICA	CD001993	RMI		Alden	New York				LR, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Valcambi S.A.			SWITZERLAND	CD002003	RMI		Balerna	Ticino				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.		RMAP Conformance
Gold	Western Australian Mint (T/a The Perth Mint)			AUSTRALIA	CD002030	RMI		Newburn	Western Australia				LBMA Good Delivery Sourcing	Does not source from DRC or covered countries.		RMAP Conformance
Gold	WIELAND Edelmetalle GmbH			GERMANY	CD002778	RMI		Pforzheim	Baden-Württemberg				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Yamakin Co., Ltd.			JAPAN	CD002100	RMI		Konan	Kochi				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Yokohama Metal Co., Ltd.			JAPAN	CD002129	RMI		Sagamihara	Kanagawa				R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Gold	Yunnan Copper Industry Co., Ltd.			CHINA	CD002197	RMI		Kunming	Yunnan Sheng				unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Gold	Smelter not listed	Zhongguang Gold Industry Co., Ltd.		CHINA	CD002214	RMI		East Beile Village, Xinfujiang Town	Yantai			Submitted to RME for disposition as a smelter	unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation			CHINA	CD002224	RMI		Sannexia	Henan Sheng				LBMA Good Delivery Sourcing	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tantalum	Asaka Riken Co., Ltd.			JAPAN	CD000092	RMI		Tamara	Fukushima				R/S	Sources from DRC or covered countries.		RMAP Conformance
Tantalum	Changsha South Tantalum Niobium Co., Ltd.			CHINA	CD000211	RMI		Changsha	Hunan Sheng				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Tantalum	D Block Metals, LLC			UNITED STATES OF AMERICA	CD002504	RMI		Gastonia	North Carolina				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Tantalum	Exotech Inc.			UNITED STATES OF AMERICA	CD000456	RMI		Pompano Beach	Florida				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Tantalum	FBK Electro-Materials Ltd.			CHINA	CD000460	RMI		Jiangmen	Guangdong Sheng				LR, HR, DRC, CC	Sources from DRC or covered countries.		RMAP Conformance
Tantalum	FR Metals & Resource Ltd.			CHINA	CD002505	RMI		Zhuzhou	Hunan Sheng				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tantalum	Global Advanced Metals Azu			JAPAN	CD002558	RMI		Azwekamatsumi	Fukushima				LR	Does not source from DRC or covered countries.		RMAP Conformance
Tantalum	Global Advanced Metals Boyertown			UNITED STATES OF AMERICA	CD002557	RMI		Boyerstown	Pennsylvania				LR, CC, DRC, R/S	Sources from DRC or covered countries.		RMAP Conformance
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.			CHINA	CD000291	RMI		Conghua	Guangdong Sheng				L1	Sources from DRC or covered countries.		RMAP Conformance
Tantalum	Guangdong Zhuyuan New Material Co., Ltd.			CHINA	CD000616	RMI		Yingde	Guangdong Sheng				L1, DRC, R/S	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	H.C. Starck Co., Ltd.			THAILAND	CD002544	RMI		Map Ta Phut	Rayong				LR, CC, DRC, R/S	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	H.C. Starck Hermsdorf GmbH			GERMANY	CD002547	RMI		Hermsdorf	Thüringen				LR	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	H.C. Starck Inc.			UNITED STATES OF AMERICA	CD002548	RMI		Newton	Massachusetts				LR, R/S	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	H.C. Starck Ltd.			JAPAN	CD002549	RMI		Mits	Ibaraki				LR, R/S	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	H.C. Starck Smelting GmbH & Co. KG			GERMANY	CD002550	RMI		Laufenburg	Baden-Württemberg				LR, CC, DRC, R/S	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	H.C. Starck Tantalum and Niobium GmbH			GERMANY	CD002545	RMI		Goldar	Niedersachsen				LR, CC, DRC, R/S	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.			CHINA	CD002492	RMI		Hengyang	Hunan Sheng				LR, CC	Does not source from DRC or covered countries.		RMAP Conformance
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.			CHINA	CD002512	RMI		Fengxin	Jiangxi Sheng				L1	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	Jiangxi Tuchong New Raw Material			CHINA	CD002842	RMI		Yichun	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tantalum	Jiujiang Jinyi New Material Co., Ltd.			CHINA	CD003191	RMI		Jiujiang	Jiangxi Sheng				L1	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	Jiujiang Jintin Nonferrous Metals Co., Ltd.			CHINA	CD000914	RMI		Jiujiang	Jiangxi Sheng				L1, CC, DRC	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tantalum	Jiujiang Tanbo Co., Ltd.			CHINA	CD000917	RMI		Jiujiang	Jiangxi Sheng				L1, L2, R/S	Sources from DRC or covered countries.		RMAP Conformance
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.			CHINA	CD002506	RMI		Jiujiang	Jiangxi Sheng				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tantalum	KEMET Blue Metals			MEXICO	CD002539	RMI		Tamaliapas	Tamaulipas				LR, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tantalum	KEMET Blue Powder			UNITED STATES OF AMERICA	CD002568	RMI		Mount House	Nevada				LR	Does not source from DRC or covered countries.		RMAP Conformance
Tantalum	LSM Brasil S.A.			BRAZIL	CD001076	RMI		São João del Rei	Minas Gerais				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tantalum	Metallurgical Products India Pvt., Ltd.			INDIA	CD000163	RMI		District Raigad	Maharashtra				L1, L2, R/S	Does not source from DRC or covered countries.		RMAP Conformance

Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location - State /	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock	Comments
Tantalum		Mineração Taboca S.A.		BRAZIL	CD001175	RMI	Presidente Figueiredo	Amazonas					L1	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Mitsui Mining & Smelting		JAPAN	CD001192	RMI	Omuta	Fukuoka					L1, R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CD001227	RMI	Shuishan City	Shuishan City					L1, CC, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		NPM Sinter AS		ESTONIA	CD001200	RMI	Sillamäe	Ida-Virumaa					L1, R/S	Reason to believe sources from the DRC or covered countries		RMAP Conformance
Tantalum		Power Resources Ltd.		INDONESIA	CD002847	RMI	Pondok	Sloboja					CC	Sources from DRC or covered countries		RMAP Conformance
Tantalum		QuantumClean		UNITED STATES OF AMERICA	CD001508	RMI	Carrollton	Texas					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tantalum		Resind Indústria e Comércio Ltda.		BRAZIL	CD002707	RMI	São João del Rei	Minas Gerais					L1	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		RH Tantalum Smeltery Co., Ltd./Yantai Pocheng Tantalum & Niobium Co., Ltd.		CHINA	CD001522	RMI	Zhushou	Hunan Sheng					L1, R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tantalum		Solkamex Magnesium Works OAO		RUSSIAN FEDERATION	CD001769	RMI	Solkamsk	Perm'skiy kray					L1	Does not source from DRC or covered countries		RMAP Conformance
Tantalum		Taki Chemical Co., Ltd.		JAPAN	CD001869	RMI	Harima	Hyogo					CC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Telex Metals		UNITED STATES OF AMERICA	CD001891	RMI	Croydon	Pennsylvania					LR, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tantalum		Uiba Metallurgical Plant JSC		KAZAKHSTAN	CD001969	RMI	Ist-Kamenogorsk	Qaraghandy oblysy					L1, CC, DRC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tantalum		Winking HaoKang Electronic Material Co., Ltd.		CHINA	CD002508	RMI	YunFu City	Guangdong Sheng					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		Alpha		UNITED STATES OF AMERICA	CD000292	RMI	Altoona	Pennsylvania					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		An Vinh Joint Stock Mineral Processing Company		Viet Nam	CD002703	RMI	Quy Hop	Nghä An					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tn		Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CD000228	RMI	Chenzhou	Hunan Sheng					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		Chifeng DaJingji Tin Industry Co., Ltd.		CHINA	CD003190	RMI	Chifeng	Nai Mongai Zizhou					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		China Tin Group Co., Ltd.		CHINA	CD001070	RMI	Lailin	Guangxi Zhuangzu Zizhou					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		CV Dua Sekawan		INDONESIA	CD002592	RMI	Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		CV Gita Pesona		INDONESIA	CD000306	RMI	Sungailiat	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		CV United Smelting		INDONESIA	CD000315	RMI	Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		CV Venus Inti Perkasa		INDONESIA	CD002455	RMI	Pangkal Pinang	Kepulauan Bangka Belitung					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		Dongguan CEXPO Environmental Engineering Co., Ltd.		CHINA	CD001356	RMI	Dongguan	Guangdong Sheng					unknown	No reason to believe sources from DRC or covered countries		RMAP Active
Tn		Dosa		JAPAN	CD000402	RMI	Kosaka	Aita					R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company		Viet Nam	CD002572	RMI	Tinh Tuc	Cao Bang					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tn		EM Vinto		BELGIUM	CD000438	RMI	Onuro	Onuro					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		Estanho de Rondônia S.A.		BRAZIL	CD000448	RMI	Ariquemes	Rondonia					unknown	Does not source from DRC or covered countries		Not RMAP Conformance
Tn		Fenix Metals		POLAND	CD000468	RMI	Chmielnöw	Podkarpackie					L1	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tn		Gejiu Fengming Metallurgy Chemical Plant		CHINA	CD002848	RMI	Gejiu	Yunnan Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		Gejiu Kai Meng Industry and Trade LLC		CHINA	CD000942	RMI	Gejiu	Yunnan Sheng					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CD000538	RMI	Gejiu	Yunnan Sheng					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		Gejiu Yunxi Nonferrous Electrolysis Co., Ltd.		CHINA	CD001908	RMI	Gejiu	Yunnan Sheng					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		Gejiu Zili Mining And Metallurgy Co., Ltd.		CHINA	CD000535	RMI	Gejiu	Yunnan Sheng					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CD003116	RMI	Chaoshou	Guangdong Sheng					L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tn		Guanyang Guide Nonferrous Metal Smelting Plant		CHINA	CD000249	RMI	Guanyang	Guangxi Zhuangzu Zizhou					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		Huichang Hill Tin Industry Co., Ltd.		CHINA	CD002844	RMI	Ganzhou	Jiangxi Sheng					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		Huichang Zhinunda Tin Co., Ltd.		CHINA	CD000760	RMI	Ganzhou	Jiangxi Sheng					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		Jiangxi New Nanishan Technology Ltd.		CHINA	CD001231	RMI	Ganzhou	Jiangxi Sheng					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		Ma'anhehan Weibai Tin Co., Ltd.		CHINA	CD003379	RMI	Ma'anhehan	Anhui Sheng					R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		Magn's Minerais Metas e Ligas Ltda.		BRAZIL	CD002468	RMI	São João del Rei	Minas Gerais					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		Malaysia Smelting Corporation (MSC)		MALAYSIA	CD001105	RMI	Butterworth	Pulau Pinang					L1, CC, DRC, R/S	Sources from DRC or covered countries		RMAP Conformance
Tn		Melt Metals e Ligas S.A.		BRAZIL	CD002500	RMI	Ariquemes	Rondonia					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		Metallic Resources, Inc.		UNITED STATES OF AMERICA	CD001142	RMI	Twinsburg	Ohio					L1, R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tn		Metalis Belgium N.V.		BELGIUM	CD002773	RMI	Beerse	Antwerpen					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		Metallo Spain S.L.U.		SPAIN	CD002774	RMI	Berango	Bizkaia					L1, R/S	Does not source from DRC or covered countries		RMAP Conformance
Tn		Mineração Taboça S.A.		BRAZIL	CD001173	RMI	Bairro Guarapiranga	São Paulo					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		Minsur		PERU	CD001182	RMI	Paracas	Ica					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		Mitsubishi Materials Corporation		JAPAN	CD001191	RMI	Azajo	Hyogo					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tn		Modetech Sdn Bhd		MALAYSIA	CD002858	RMI	Kawasan Perindustrian Bukit Rambai	Malaka					R/S	Does not source from DRC or covered countries	Yes	Not RMAP Conformance
Tn		Nghä Tinh Non-Ferrous Metals Joint Stock Company		Viet Nam	CD002573	RMI	Quy Hop	Nghä An					L1	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tn		O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CD001314	RMI	Nongkham Sriracha	Chon Buri					R/S	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CD002517	RMI	Rosario	Carlite					R/S	Does not source from DRC or covered countries	Yes	RMAP Conformance
Tn		Operaciones Metalurgicas S.A.		BELGIUM	CD001337	RMI	Onuro	Onuro					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		Pangipat Company Limited		MYANMAR	CD003208	RMI	Yangon	Yangon					unknown	No reason to believe sources from DRC or covered countries		Not RMAP Conformance
Tn		Precious Minerals and Smelting Limited		INDIA	CD003409	RMI	Jagdalpur	Chhattisgarh					unknown	No reason to believe sources from DRC or covered countries		RMAP Active
Tn		PT Aries Kencana Sejahtera		INDONESIA	CD000309	RMI	Pemali	Kepulauan Bangka Belitung					L1	No reason to believe sources from DRC or covered countries		RMAP Conformance
Tn		PT Artha Cipta Langgeng		INDONESIA	CD001399	RMI	Sungailiat	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		PT ATD Makmur Mandiri Jaya		INDONESIA	CD002503	RMI	Sungailiat	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		PT Babel Inti Perkasa		INDONESIA	CD001402	RMI	Lintang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		PT Bangka Prima Tin		INDONESIA	CD002776	RMI	Air Mesu	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		PT Bangka Serumpun		INDONESIA	CD003205	RMI	Pangkalpinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		PT Bangka Tin Industry		INDONESIA	CD001419	RMI	Sungailiat	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		PT Belitung Industri Sejahtera		INDONESIA	CD001421	RMI	Pejarungan	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		PT Bukit Timah		INDONESIA	CD001428	RMI	Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance
Tn		PT DS Jaya Abadi		INDONESIA	CD001434	RMI	Pangkal Pinang	Kepulauan Bangka Belitung					L1	Does not source from DRC or covered countries		RMAP Conformance

Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location/State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock	Comments
Tn	Pt	Inti Stania Prima		INDONESIA	CI0002530	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tn	Pt	Kijang Jaya Mandiri		INDONESIA	CI0002829	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Menara Cipta Mula		INDONESIA	CI0002835	RMI		Meratak	Kepulauan Bangka Belitung				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tn	Pt	Mitra Stania Prima		INDONESIA	CI0001453	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tn	Pt	Prima Mega Perdana		INDONESIA	CI0001457	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tn	Pt	Premium Tin Indonesia		INDONESIA	CI0000313	RMI		Pangkalan	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Prima Timah Utama		INDONESIA	CI0001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Rajawali Rimba Perkasa		INDONESIA	CI0003381	RMI		Tiak Sadat	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Rajahan Arik		INDONESIA	CI0002993	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Refined Bangka Tin		INDONESIA	CI0001460	RMI		Sungailiat	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Sariwguna Binasantosa		INDONESIA	CI0001463	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Starindo Inti Perkasa		INDONESIA	CI0001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Sukses 3rd Malamur		INDONESIA	CI0002816	RMI		Sungai Samak	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Sumber Jaya Indah		INDONESIA	CI0001471	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Timah Tbk Kundur		INDONESIA	CI0001477	RMI		Kundur	Riau				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Timah Tbk Mentak		INDONESIA	CI0001482	RMI		Meratok	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Pt	Timah Biter Nusa		INDONESIA	CI0001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tn	Pt	Tommy Utama		INDONESIA	CI0001493	RMI		Sumping Desa Batu Puyu	Kepulauan Bangka Belitung				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Resin	Indústria e Comércio Ltda.		BRAZIL	CI0002706	RMI		São João del Rei	Minas Gerais				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Rul	Da Hung		TAIWAN, PROVINCE OF CHINA	CI0001539	RMI		Longtan Shang Taoyuan	Taoyuan				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Soft Metals	Ltds.		BRAZIL	CI0001758	RMI		Bebedouro	São Paulo				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Super Ligas			BRAZIL	CI0002756	RMI		Piracicaba	São Paulo				unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Tn	Thai Nguyen Mining and Metallurgy Co., Ltd.			VIET NAM	CI0002834	RMI		Thai Nguyen	Thai Nguyen				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tn	Thalisco			THAILAND	CI0001898	RMI		Amphur Muang	Phuket				L1, L3, DRC, R/S	Sources from DRC or covered countries.		RMAP Conformance
Tn	Tin Technology & Refining			UNITED STATES OF AMERICA	CI0003325	RMI		West Chester	Pennsylvania				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Tn	Tuyen Quang Non-Ferrous Metals Joint Stock Company			VIET NAM	CI0002574	RMI		Tan Quang	Tuyen Quang				unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Tn	White Solder Metalurgia e Mineracao Ltda.			BRAZIL	CI0002036	RMI		Araquemes	Rondonia				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Yunnan Chengfeng Non-Ferrous Metals Co., Ltd.			CHINA	CI0002158	RMI		Geju	Yunnan Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Yunnan Tin Company Limited			CHINA	CI0002180	RMI		Geju	Yunnan Sheng				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tn	Yunnan Yunnan Non-Ferrous Metals Co., Ltd.			CHINA	CI0003397	RMI		Geju	Yunnan Sheng				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	A.L.M.T. TUNGSTEN Corp.			JAPAN	CI0000004	RMI		Toyama City	Toyama				L1, R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Tungsten	ACL Metals Eirel			BRAZIL	CI0002833	RMI		Arapiraguama	São Paulo				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Asia Tungsten Products Vietnam Ltd.			VIET NAM	CI0002502	RMI							L1, L3, DRC	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tungsten	Cherzhou Diamond Tungsten Products Co., Ltd.			CHINA	CI0002513	RMI		Cherzhou	Hunan Sheng				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Chongji Zhangyuan Tungsten Co., Ltd.			CHINA	CI0000258	RMI		Jiangxi Sheng	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Fujian Jimin Tungsten Co., Ltd.			CHINA	CI0009499	RMI		Yanhu	Fujian Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.			CHINA	CI0002645	RMI		Ganzhou	Jiangxi Sheng				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.			CHINA	CI0000875	RMI		Ganzhou	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Ganzhou Jiangxi Ferroalloy Co., Ltd.			CHINA	CI0002315	RMI		Ganzhou	Jiangxi Sheng				L1, R/S	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Ganzhou Seadrage W & Me Co., Ltd.			CHINA	CI0002494	RMI		Ganzhou	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Global Tungsten & Powders Corp.			UNITED STATES OF AMERICA	CI0000568	RMI		Towanda	Pennsylvania				L1, CC, R/S	Sources from DRC or covered countries.		RMAP Conformance
Tungsten	Guangdong Xiangju Tungsten Co., Ltd.			CHINA	CI0000218	RMI		Chaozhou	Guangdong Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	H.C. Starck Smelting GmbH & Co. KG			GERMANY	CI0002542	RMI		Laufenburg	Baden-Wuerttemberg				R/S	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	H.C. Starck Tungsten GmbH			GERMANY	CI0002541	RMI		Goßlar	Wendertachen				L1, R/S	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Hunan Chenzhou Mining Co., Ltd.			CHINA	CI0000766	RMI		Yuanling	Hunan Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Hunan Changda Vanadium Tungsten Co., Ltd. (HJL)			CHINA	CI0002579	RMI		Hengyang	Hunan Sheng				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.			CHINA	CI0000769	RMI		Hengyang	Hunan Sheng				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Hunan Litian Tungsten Industry Co., Ltd.			CHINA	CI0003182	RMI		Yiyang	Hunan Sheng				unknown	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Tungsten	Hydrometallurg, JSC			RUSSIAN FEDERATION	CI0002649	RMI		Nalchik	Kabardino-Balkarskaya Respublika				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Japan New Metals Co., Ltd.			JAPAN	CI0000825	RMI		Akita City	Akita				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Jiangxi H.C. Starck Tungsten Products Co., Ltd.			CHINA	CI0002551	RMI		Ganzhou	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Jiangxi Daye Longkental Tungsten Co., Ltd.			CHINA	CI0002647	RMI		Huanglong	Jiangxi Sheng				unknown	No reason to believe sources from DRC or covered countries.		RMAP Active
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.			CHINA	CI0002321	RMI		Kuohu	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Jiangxi Minmetals Gao'an Non-Ferrous Metals Co., Ltd.			CHINA	CI0002313	RMI		Ga'an	Jiangxi Sheng				unknown	No reason to believe sources from DRC or covered countries.		Not RMAP Conformance
Tungsten	Jiangxi Tonggu Non-Ferrous Metallurgical & Chemical Co., Ltd.			CHINA	CI0002318	RMI		Tonggu	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Jiangxi Xinheng Tungsten Industry Co., Ltd.			CHINA	CI0002317	RMI		Ganzhou	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.			CHINA	CI0002316	RMI		Ganzhou	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Kannametal Fallon			UNITED STATES OF AMERICA	CI0000966	RMI		Fallon	Nevada				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Kannametal Huntsville			UNITED STATES OF AMERICA	CI0000105	RMI		Huntsville	Alabama				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	KGETS Co., Ltd.			KOREA, REPUBLIC OF	CI0003388	RMI		Shuang-si	Gyeonggi-do				R/S	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Lianyung Metals Co., Ltd.			TAIWAN, PROVINCE OF CHINA	CI0003407	RMI		Fangliang	Pingtung				R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Maipo Haiyu Tungsten Co., Ltd.			CHINA	CI0002319	RMI		Nanfeng Xiaochai	Yunnan Sheng				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Meaan Tungsten Chemical LLC (MTC)			VIET NAM	CI0002543	RMI		Da Tu	Thai Nguyen				L1, CC, R/S	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten	Moliren Ltd.			RUSSIAN FEDERATION	CI0002845	RMI		Roshal	Moskovskaja oblast'				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten	Niagara Refining LLC			UNITED STATES OF AMERICA	CI0002589	RMI		Depew	New York				L1, CC, R/S	Sources from DRC or covered countries.		RMAP Conformance

Smelter Identification	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter	Smelter Street	Smelter City	Smelter Facility Location: State /	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter	Does 100% of the smelter's feedstock	Comments
Tungsten		Philippine Chuangin Industrial Co., Inc.		PHILIPPINES	CE002827	RMI		Maricao	Bulacan				R/S	Does not source from DRC or covered countries.	Yes	RMAP Conformance
Tungsten		Tajing (Vietnam) Tungsten Co., Ltd.		VIET NAM	CE000189	RMI		Halong City	Tây Ninh				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten		Unecha Refractory Metals Plant		RUSSIAN FEDERATION	CE0002724	RMI		Unecha	Bryanskaya oblast'				L1, R/S	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten		Wolfram Bergbau und Hütten AG		AUSTRIA	CE0002044	RMI		St. Martin i-S	Steiernmark				LR, HR, CC, R/S	Sources from DRC or covered countries.		RMAP Conformance
Tungsten		Woltech Korea Co., Ltd.		KOREA, REPUBLIC OF	CE0002843	RMI		Gyeongju-si	Gyeongangbuk-do				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten		Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CE0002320	RMI		Xiamen	Fujian Sheng				L1, CC, DRC, R/S	Reason to believe sources from the DRC or covered countries.		RMAP Conformance
Tungsten		Xiamen Tungsten Co., Ltd.		CHINA	CE0002082	RMI		Xiamen	Fujian Sheng				L1, R/S	No reason to believe sources from DRC or covered countries.		RMAP Conformance
Tungsten		Kinfeng Huanu Tungsten & Molybdenum New Material Co., Ltd.		CHINA	CE0002830	RMI		Ganzhou	Jiangxi Sheng				L1	Does not source from DRC or covered countries.		RMAP Conformance
Tungsten		Kinshai Rendan Shaoguan Tungsten Co., Ltd.		CHINA	CE0002095	RMI		Shaoguan	Guangdong Sheng				L1	No reason to believe sources from DRC or covered countries.		RMAP Conformance