



REVISION HISTORY

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REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
1	Jared Connors, Intel	July 19th, 2011	New Release	
2	Jared Connors, Intel	Aug 29th, 2012	Major update to functionality including: addition of the known smelter list, addition of declaration scope including product tab, and added and modified multiple questions and / or their responses.	New.
2.01	Jared Connors, Intel	Dec 21st, 2012	List of changes to the template functionality: 1. Modified Smelter List tab to prevent smelter rows from wrapping text. This was being caused by the hidden formula in column A which allows for a software vendor to easily grab the smelter IDs. 2. Changed protection settings on the Smelter List tab to allow users to delete rows. This allows users to delete rows with incorrect entries within the smelter tab. Ensured that columns could not be mistakenly deleted in the process.	1. Added "CV DS Jaya Abadi" an alias to "PT Stanindo Inti Perkasa" 2. Added "Mentok" as an alias to "PT Tambang Timah" 3. Corrected spelling of "Duoluoshan" id # 3CHN001 4. Corrected spelling of "Mitsubishi Materials Corporation" id # 1JPN039 5. Changed "Gejiu Non-ferrous" to its proper name "Gejiu Non-Ferrous Metal Processing Co. Ltd." 6. Changed "Mitsubishi Material" to its proper name "Mitsubishi Materials Corporation" 7. Changed "Niotan" to "Kemet Blue Powder" 8. Added "Nihon Material Co. LTD" as a gold refiner 11. Added "Kojima Chemical" as a gold refiner 12. Added "Sabin" as a gold refiner 13. Added "United Precious Metal Refining Inc." as a gold refiner 14. Added "Yokohama Metal Co Ltd" as a gold refiner 15. Added "CNMC (Guangxi) PGMA Co., Ltd." as a tin refiner 16. Added "Conghua Tantalum and Niobium Smeltry" as a tantalum refiner 17. Removed "Tantalite Resources" as a refinery 18. Added "Minmetals Ganzhou Tin Co. Ltd." as a tin refinery 19. Updated "ATI Metalworking Products" to its proper full name "ATI Tungsten Materials" 20. Updated "China Minmetals Corp." to its proper full name "China Minmetals Nonferrous" 21. Removed "Ganzhou Huaxing Tungsten" as a smelter 22. Removed "Ganzhou Nonferrous Metals Smelting Co Ltd." as a smelter 23. Removed "Sichuan Metals & Materials Imp & Exp Co as a tungsten smelter 24. Added "Ganzhou Grand Sea W & Mo Group Co., Ltd." as a tungsten smelter 25. Added "Hunan Chenzhou Mining Group Co" as a tungsten smelter 26. Added "Japan New Metals Co Ltd" as a tungsten smelter
2.02	Jared Connors, Intel	March 29th, 2013	1. Added new selection to the metals dropdown lists of smelter list tab "Smelter not yet identified" 2. Moved "smelter not listed" to the bottom of each metals dropdown list 3. Fixed error in Checker sheet to eliminate display of text "one or more smelters have been added to smelter list" when rows are deleted 4. Rewrite of T&Cs 5. Adding Italian translation 6. Allow for deletion of rows in Smelter List tab 7. Removed hover over text in column C of Smelter List tab 8. Inserted additional rows for data entry on the Smelter List tab up to 2,500 rows 9. Made smelter ID numbers visible in Smelter List tab 11. Removed language selection from individual tabs, all controlled on Declaration tab 12. Updated template to prevent users from adding tabs to the worksheet 13. Added statement at the top of the revision history tab clarifying purpose of .0x revision updates	1. Added the following aliases to Ohio Precious Metals "OPM Metals", "USPM", "United States Precious Metals" 2. Added "ALMT" as tungsten smelter 3. Added "Suzhou Xingrui Noble" as gold smelter 4. Added "Shangdong Zhaojin Group" as an alias of "Shandong Zhaojin Gold & Silver Refinery Co., Ltd" 5. Added "Shandong Zhaoyuan Gold Argentine refining company limited" as an alias of "Zhongyuan Gold Smelter of Zhongjin Gold Corporation" 6. Added "SEMPASA" as an alias for "SEMPASA Joyeria Plateria SA" 7. Added "Umicore Brazil Ltd" as an alias for "Umicore Brasil Ltda" 8. Added "Pan Pacific Copper Co., LTD." as a gold smelter 9. Added "White Solder Metallurgy" as a tin smelter 11. Corrected spelling of "jiujiang Tanbre" to "Jiujiang Tambre Co. Ltd." 12. Added Torecom as a gold smelter 15. Added "PT Tinindo Internusa" as alias of "PT Tinindo Inter Nusa" 16. Added "CV Jus Tindo" as alias of "CV JusTindo" 17. Added "PT Bellitin Makmur Lestari" and "BML" as alias of "PT BillitIn Makmur Lestari" 18. Added "Liuzhou China Tin Group Co., Ltd." as alias of "Liuzhou China Tin" 19. Added "PT Timah (Persero) TBK" and "Banka Tin" as alias of "PT Tambang Timah" 21. Added "GEJIU ZILI MINING&SMELTING CO.,LTD." as alias of "Gejiu Zi-Li" 22. Added "Jiangxi Tungsten Co Ltd" as alias of "Jiangxi Tungsten Industry Group Co Ltd" 23. Added "Linwu Xianggui" as a tin smelter 24. Added "IMLI" and "Indra Eramulti Logam" as aliases of "PT Bukit Timah" 25. Added "CV Gita Pesona" as tin smelter 26. Added "PT Tommy Utama" as tin smelter 27. Added "PT Bangka Tin Industry" as tin smelter 28. Added "PT DS Jaya Abadi" as tin smelter 29. Added "PT Panca Mega" as tin smelter 31. Added "PT Karimun Mining" as tin smelter 32. Added "Cooper Santa" as tin smelter 33. Added "Daejin Indus Co. Ltd" as gold smelter 34. Added "DaeryongENC" as gold smelter 35. Added "Do Sung Corporation" as gold smelter 36. Added "Hwasung CJ Co. Ltd" as gold smelter 37. Added "Korea Metal" as gold smelter
2.03	Akimasa Yamakawa, JEITA / John Plyler, BlackBerry	July 12th, 2013	1. Resolved Excel 2003 incompatibility with programming for multiple languages. 2. Minor corrections to row number references in the instructions. 3. Added translation on checker sheet for the Column Name "Hyperlink to Source" 4. Corrected Japanese translation of "authorized representative" and "representative" on Declaration worksheet. 5. Adjusted row spacing of misc cells to allow for different lengths of translated text and comments. 6. Removed the symbols for the metals on the standard smelter list (e.g., "Sn"). 7. Deleted text "If no for all metals, you are done with this survey," from question 1 on the Declaration worksheet.	1. Added "Fujian Jinxin Tungsten Co., Ltd." as tungsten refiner 2. Added "Dayu Weiliang Tungsten Co., Ltd." as tungsten refiner 3. Added "Xinhai Rendan Shaoguan Tungsten Co., Ltd." as tungsten refiner 4. Added "Hunan Chun-Chang Nonferrous Smelting & Concentrating Co., Ltd." as tungsten refiner 5. Added "Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd." as tungsten refiner 6. Corrected the spelling of "Allydne" to "Allydne" 7. Corrected the spelling of "Allydne Powder Technologies" to "Allydne Powder Technologies" 8. Corrected the spelling of "Korea Metal" to "Korea Metal Co. Ltd" 11. Added "Taki Chemicals" as tantalum smelter 12. Added "Tantalite Resources" as tantalum smelter 13. Corrected naming inconsistency of "Ohio Precious Metals LLC." on standard smelter list and alias table. 14. Corrected naming inconsistency of "The Refinery of Shandong Gold Mining Co., Ltd" on standard smelter list and alias table. 15. Added "Molycorp Silmet" as tantalum smelter 16. Added "King-Tan Tantalum Industry Ltd" as tantalum smelter 17. Added "CooperMetal" as an alias of "Coopersanta" 18. Corrected the spelling of "Malaysia Smelting Corp" to "Malaysia Smelting Corporation (MSC)"



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				<ul style="list-style-type: none"> 21. Added "Fenix Metals" as tin smelter 22. Changed alias "Bangka Tin" from "PT Tambang Timah" to "PT Timah" 23. Added "Ketapang" as an alias of "PT Bangka Putra Karya" 24. Corrected the Smelter ID of Cooper Santa from "2IDN063" to "2BRA063" 25. Added "Kundur" as an alias of "PT Tambang Timah" 26. Added "TT" as an alias of "PT Tambang Timah" 27. Added "CooperMetal" as an alias of "Coopersanta"
2.03a	John Plyler, BlackBerry	July 25th, 2013	No functional change.	<ul style="list-style-type: none"> 1. Corrected the spelling of "ALMT" to "A.L.M.T. Corp." 2. Added "A.L.M.T. Tungsten Corp", "Allied Material Corp", and "ALMT" as aliases of "A.L.M.T. Corp." 3. Corrected country of "A.L.M.T. Corp." to "Japan" and smelter ID to "4JPN020" 4. Changed alias "Wolfram" for "Wolfram Company CJSC" to "Wolfram [Russia]" 5. Added "Wolfram [Austria]" as an alias of "Wolfram Bergbau und Hütten AG" 6. Added "Kennametal Inc." as a tungsten refiner
3.00	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	April 9th, 2014	<p>Major update to synchronize the CFSI CMRT with the data fields in the newly published IPC-1755 Standard. Changes include:</p> <ul style="list-style-type: none"> 1. Addition of new company information fields. 2. Two additional due diligence questions and removal of one. 3. Minor changes to question text throughout. 4. Expansion of instructions and definitions. 5. Updated translations of all modified text. 	<p>Added the following gold refiners:</p> <ul style="list-style-type: none"> 1. Bauer Walsler AG 2. C. Hafner GmbH & Co. KG 3. China National Gold Group Corporation 4. Colt Refining 5. Daye Non-Ferrous Metals Mining Ltd. 6. Doduco 7. Eco-System Recycling Co., Ltd. 8. Gansu Seemine Material Hi-Tech Co Ltd 9. Guangdong Jintino Gold Limited 11. Hunan Chenzhou Mining Industry Group 12. Kennecott Utah Copper LLC 13. Lingbao Jinyuan Tonghui Refinery Co. Ltd. 14. Luoyang Zijin Yinhuai Metal Smelt Co Ltd 15. Metalor Technologies (Singapore) Pte. Ltd. 16. Ohura Precious Metal Industry Co., Ltd 17. Penglai Penggang Gold Industry Co Ltd 18. So Accurate Group, Inc. 19. Tongling nonferrous Metals Group Co.,Ltd 21. YAMAMOTO PRECIOUS METAL CO., LTD. 22. Yunnan Copper Industry Co Ltd <p>Added the following tantalum smelters:</p> <ul style="list-style-type: none"> 1. Changsha South Tantalum Niobium Co Ltd 2. Guangdong Zhuyuan New Material Co., Ltd. 3. Hengyang King Xing Lifeng New Materials Co., LTD 4. Metallurgical Products India (Pvt.) Ltd. 5. Mineração Taboca S.A. 6. Shanghai Jiangxi Metals Co. Ltd <p>Added the following tin smelters:</p> <ul style="list-style-type: none"> 1. China Rare Metal Materials Company 2. Estanho de Rondônia S.A. 3. Magnu's Minerais Metais e Ligas LTDA 4. O.M. Manufacturing (Thailand) Co., Ltd. 5. Rui Da Hung <p>Added the following tungsten refiners:</p> <ul style="list-style-type: none"> 1. Ganzhou Jiangwu Ferrotungsten Co., Ltd. 2. Jiangxi Gan Bei Tungsten Co., Ltd. 3. Jiangxi Richsea New Materials Co., Ltd. 4. Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd. 5. Jiangxi Xinsheng Tungsten Industry Co., Ltd. 6. Jiangxi Yaosheng Tungsten Co., Ltd. 7. Malipo Haiyu Tungsten Co., Ltd. <p>Removed the following as gold refiners:</p> <ul style="list-style-type: none"> 1. Central Bank of the DPR of Korea 2. Codelco 3. Suzhou Xingrui Noble <p>Removed "Gannon & Scott" as a tantalum smelter</p> <p>Removed the following as tin smelters:</p> <ul style="list-style-type: none"> 1. CV Duta Putra Bangka 2. CV Gita Pesona 3. CV JusTindo 4. CV Makmur Jaya 5. CV Nurjanah 6. Gold Bell Group 7. PT Alam Lestari Kencana 8. PT Babel Surya Alam Lestari 9. PT Bangka Kudat Tin 11. PT Bilili Tin Makmur Lestari 12. PT Fang Di MulTindo 13. PT HP Metals Indonesia 14. PT Koba Tin 15. PT Panca Mega 16. PT Seirama Tin investment 17. PT Sumber Jaya Indah 18. PT Timah Nusantara 19. PT Tommy Utama <p>Removed the following as tungsten refiners:</p> <ul style="list-style-type: none"> 1. China Minmetals Nonferrous Metals Co Ltd 2. Ganzhou Grand Sea W & Mo Group Co Ltd



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				<p>Changed numerous Standard Smelter Names, including:</p> <ol style="list-style-type: none"> 1. "Pan Pacific Copper Co. LTD" to "JX Nippon Mining & Metals Co., Ltd" 2. "Xstrata Canada Corporation" to "CCR Refinery – Glencore Canada Corporation" 3. "PT Refined Bangka Tin" to "PT Refined Bangka Tin" 4. "ATI Tungsten Materials" to "Kennametal Huntsville" 5. "Jiangxi Rare Earth & Rare Metals Tungsten Group Corp" to "Ganzhou Non-ferrous Metals Smelting Co., Ltd." 6. "Kennametal Inc." to "Kennametal Fallon" 7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungsten Industry Co., Ltd." <p>Changed numerous "Alias" names of smelters and refiners.</p>
3.01	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	May 30th, 2014	<ol style="list-style-type: none"> 1. Removed the ability to overwrite the "Declaration Scope or Class" field. Users are restricted to only use the drop-down options. 2. Addressed issue with Checker incorrectly showing "Description of Scope" as missing data when a user selects "B. Product (or List of Products)" as the Declaration Scope. 3. Programmed Checker to show missing data when response to question B is "Yes", unless a url is entered the corresponding "Comments" field. 	<ol style="list-style-type: none"> 1. Added the tin smelter "Melt Metais e Ligas S/A" 2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd" 3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co., Ltd." 4. Corrected the name of tin smelter "PT Timah" to "PT Timah (Persero), Tbk"
3.02	John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Data Collection Workgroup	Nov 7th, 2014	<ol style="list-style-type: none"> 1. Revisions to the German language translation throughout. 2. Correction of the Japanese language translation for Question 4 on the Declaration worksheet. 	This version incorporates numerous changes to the smelter list as reflected in the Standard Smelter List as of November 7, 2014. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org .
4.0	CFSI Due Diligence Data Collection Workgroup	Apr 30th, 2015	<p>Replaced the Standard Smelter Names tab with the Smelter Reference List tab, displaying common alternate names for smelters as well as location information. Major update to synchronize the CFSI CMRT with the data fields in the newly revised IPC-1755 Standard. Changes include:</p> <ol style="list-style-type: none"> 1. Changes to question text throughout. 2. Expansion of instructions and definitions. 3. Updated translations of all modified text. 	This version incorporates numerous changes to the smelter list as reflected in the Standard Smelter List as of April 17, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org .
4.01	CFSI Due Diligence Data Collection Workgroup	June 12th, 2015	Minor revisions to correct reported issues including those related to error checking on the "Checker" and "Smelter List" tabs.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of June 12, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org .
4.01a	CFSI Due Diligence Data Collection Workgroup	August 6th, 2015	No functional change. Elemental CID corrected to read CID001322.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of August 5, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org .
4.01b	CFSI Due Diligence Data Collection Workgroup	November 16th, 2015	No functional change.	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of November 6, 2015. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org .
4.10	CFSI CMRT Team	May 12, 2017	<ol style="list-style-type: none"> 1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 <ol style="list-style-type: none"> a. Additions and clarifications in the instructions and definitions 3. Smelter List Tab: Re-introduction of "smelter not yet identified" 4. Smelter List Tab: Inclusion of drop down menu for smelter ID that triggers auto-population of columns B to J 5. Translation improvements and addition of Turkish language 6. Updates to the Smelter Reference List and Standard Smelter List <ol style="list-style-type: none"> a. Updated lists and corrections b. ASCII character set alignment 	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 23, 2016. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org .
4.20	CFSI CMRT Team	November 30, 2016	<ol style="list-style-type: none"> 1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 <ol style="list-style-type: none"> a. Additions and clarifications in the instructions and definitions 3. Update to ISO short names for countries 4. Translation improvements 5. Updates to the Smelter Reference List and Standard Smelter List 	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of October 6, 2016. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .



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5.0	CFSI CMRT Team	May 12, 2017	1. Corrections to all bugs and errors 2. Conformance to IPC-1755 in the wording of the following questions: Q. 1, Q. 2, Q. 5, A, F, I (formerly J); removal of former question G a. Additions and clarifications in the instructions and definitions b. Update to ISO short names for countries 3. Conformance to IPC-1755 use of ASCII character set for Standard Smelter Name in hidden column R on the smelter list 4. Addition of ISO Country Codes and State/Province Codes in hidden columns S and T on the smelter list 5. Renaming of "Smelter Reference List" to "Smelter Look-up" 6. Updates to translations for all modified text 7. Updates to the Smelter Look-up List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 17, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.01	CFSI CMRT Team	June 21, 2017	Corrections to checker tab errors	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 17, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.10	CFSI CMRT Team	December 1, 2017	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List 4. Change to .xlsx format	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of September 29, 2017. The latest version of the Standard Smelter List is available at: http://www.conflictfreesourcing.org/conflict-free-smelter-program/exports/cmrt-export/ .
5.11	RMI MRT Team	April 27, 2018	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755 a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 6, 2018. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/ .

RMI website: (www.responsiblemineralsinitiative.org)
Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

Introduction

This Conflict Minerals Reporting Template (Template) is a free, standardized reporting template created by the Responsible Minerals Initiative (RMI). The Template facilitates the transfer of information through the supply chain regarding mineral country of origin and smelters and refiners being utilized and supports compliance to legislation*. The template also facilitates the identification of new smelters and refiners to potentially undergo an audit via the Responsible Minerals Assurance Process**.

The CMRT was designed for downstream companies to disclose information about their supply chains up to but not including the smelter. If you are a 3TG smelter or refiner, in accordance with the RMAP protocols, we recommend you enter your own name in the smelter list tab.

When filling out the form, none of the cell entries should start with "=" or "#."

* In 2010, the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act was passed concerning "conflict minerals" originating from the Democratic Republic of the Congo (DRC) or adjoining countries. The SEC published final rules associated with the disclosure of the source of conflict minerals by U.S. publicly traded companies (see the rules at <http://www.sec.gov/rules/final/2012/34-67716.pdf>). The rules reference the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), which guides suppliers to establish policies, due diligence frameworks and management systems.

** See information on the Responsible Minerals Initiative (www.responsiblemineralsinitiative.org).

Instructions for completing Company Information questions (rows 8 - 22).

Provide comments in ENGLISH only

Note: Entries with (*) are mandatory fields.

1. Insert your company's Legal Name. Please do not use abbreviations. In this field you have the option to add other commercial names, DBAs, etc.

2. Select your company's Declaration Scope. The options for scope are:

- A. Company-wide
- B. Product (or List of Products)
- C. User-Defined

For "Company-wide", the declaration encompasses the entirety of a company's products or product substances produced by the parent company. Therefore if the user is reporting 3TG data at the company level, they will be reporting conflict minerals data on all products they manufacture.

For Scope selection of Product (or List of Products), a link to the worksheet tab for Product List will be displayed. If this scope is chosen, it is mandatory to list the Manufacturer's Product Number of the products covered under the Scope of this Declaration in Column B of the Product List worksheet. It is optional to list the Manufacturer's Product Name in Column C of the Product List worksheet.

For Scope selection of "User Defined", it is mandatory that the user describes the scope to which the 3TG disclosure is applicable. The scope of this class shall be defined in a text field by the supplier and should be easily understood by customers or the receivers of the document. As an example, companies may provide a link to clarifying information.

This field is mandatory.

<p>RMI website: (www.responsiblemineralsinitiative.org) Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.</p>	
<p>3. Insert your company's unique identifier number or code (DUNS number, VAT number, customer-specific identifier, etc.)</p>	
<p>4. Insert the source for the unique identifier number or code ("DUNS", "VAT", "Customer", etc).</p>	
<p>5. Insert your full company address (street, city, state, country, postal code). This field is optional.</p>	
<p>6. Insert the name of the person to contact regarding the contents of the declaration information. This field is mandatory.</p>	
<p>7. Insert the email address of the contact person. If an email address is not available, state "not available" or "n/a." A blank field may cause an error in form implementation. This field is mandatory.</p>	
<p>8. Insert the telephone number for the contact. This field is mandatory.</p>	
<p>9. Insert the name of the person who is responsible for the contents of the declaration information. The authorizer may be a different individual than the contact person. It is not correct to use the words "same" or similar identification to provide the name of the authorizer. This field is mandatory.</p>	
<p>10. Insert the title for the Authorizing person. This field is optional.</p>	
<p>11. Insert the email address of the Authorizing person. If an email address is not available, state "not available" or "n/a." A blank field may cause an error in form implementation. This field is mandatory.</p>	
<p>12. Insert the telephone number for the Authorizing person. This field is mandatory.</p>	
<p>13. Please enter the Date of Completion for this form using the format DD-MMM-YYYY. This field is mandatory.</p>	
<p>14. As an example, the user may save the file name as: <code>companyname-date.xls</code> (date as YYYY-MM-DD).</p>	
<p>Instructions for completing the seven Due Diligence Questions (rows 24 - 65). Provide answers in ENGLISH only</p>	
<p>These seven questions define the usage, origination and sourcing identification for each of the metals. The questions are designed to collect information about the use of 3TG in the company's product(s) to allow for the determination of regulatory applicability. Responses to these questions shall represent the 'Declaration Scope' selected in the company information section. The responses to the questions in this section can be used to determine applicability and completeness of 3TG reporting.</p>	
<p>For each of the seven required questions, provide an answer for each metal using the pull down menu selections. The questions in this section must be completed for all 3TG. If the response for a given metal to questions 1 is positive, then the subsequent questions shall be completed for that metal and the following due diligence questions (A to I) shall be completed about the company's overall due diligence program.</p>	
<p>1. This is the first of two questions for which the response is used to determine whether the 3TG is within the scope of conflict minerals reporting requirements. This question relies upon the guidance provided by the SEC in the final rules regarding the determination if a 3TG is "necessary to the functionality or production" of a product. The SEC guidance is based upon the presumption that a company in the supply chain for a product would not intentionally add a 3TG to that product or any of a product's sub-components if that 3TG was not necessary to the product's generally expected function, use, or purpose. Similarly, the guidance presumes that a 3TG would not be necessary to the production of a product unless it was intentionally included in the production process of that product. The response to this question serves to exclude any trace-level contaminants or naturally-occurring by-products such as tin in steel. This question shall be answered for each 3TG.</p>	
<p>This question asks if any conflict minerals are used as raw material, component or additive in a product that you manufacture or contract to manufacture (including raw material and components). Impurities from raw materials, components, additives, abrasives, and cutting tools are outside the scope of the survey.</p>	
<p>This question shall be answered for each 3TG. Valid responses to this question are either "yes" or "no". This question is mandatory.</p>	
<p>Some companies may require substantiation for a "No" answer that should be entered into the Comment Field.</p>	

RMI website: (www.responsiblemineralsinitiative.org)
Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

2. This question shall be answered for each 3TG for each the answer to question 1 is "yes." This is the second of two questions for which the response is used to determine whether the 3TG is within the scope of conflict minerals reporting requirements as described in the SECs final rules regarding the determination if a 3TG is necessary to the functionality or production of a product. This question is dependent upon the question and response to Question 1. This question is intended to identify 3TGs which are intentionally added or included in the manufacturing process of a product where some amount of the 3TG remains in the finished product. This includes 3TGs which may not have been intended to become part of the final product and may not be necessary to the functionality of the product but are only present as residuals of the manufacturing process. In many cases, the manufacturer may have attempted to remove or facilitate consumption of the 3TG during the manufacturing process, however, some amount of the 3TG remains. Should the 3TG, which is added or included during the manufacturing process, be completely removed such that none of the 3TG remains upon the completion of that process, the response to this question would be no.

This question shall be answered for each 3TG. Valid answers to this question are either "yes" or "no". This question is mandatory.

3. This is a declaration that any portion of the 3TGs contained in a product or multiple products originates from the DRC or an adjoining country (covered countries). The answer to this question should be "yes" if any smelter in the supply chain sources from the covered countries, even if those smelters are on the RMI compliant smelter and refiner list. For more information, see RMI's due diligence guidance on conflict minerals here: <http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/>.

The answer to this question shall be "yes", "no", or "unknown". Substantiate a "Yes" answer in the comments section.

4. This is a declaration that identifies whether 3TGs contained in the product(s) necessary to the functionality of that product(s) originate from recycled or scrap sources.

The answer to this question shall be "yes", "no", or "unknown". This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

A "Yes" answer means that 100% of the 3TG comes from recycled or scrap sources. A "No" answer means that some of the 3TG does not come from recycled or scrap sources. An "Unknown" answer means that the user does not know whether or not 100% of the 3TG comes from recycled or scrap sources.

5. This is a question to determine whether a company has received conflict minerals disclosures from all direct suppliers reasonably believed to be providing 3TGs contained in the products covered by the scope of this declaration. Permissible responses to this question are:

- 100%
- Greater than 90%
- Greater than 75%
- Greater than 50%
- 50% or less
- None

This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

6. This question verifies if the supplier has reason to believe they have identified all of the smelters providing 3TGs in the products covered by this declaration. The answer to this question shall be "Yes" or "No", along with a comment in certain cases, e.g. list of smelters.

This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

RMI website: (www.responsiblemineralsinitiative.org)
Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

7. This question verifies that all of the smelters identified to be providing any of the 3TGs contained in the products covered by the scope of this declaration have been reported in this declaration. The answer to this question shall be "yes" or "no" along with a comment in certain cases, e.g. list of smelters. This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal. Provide comments in the Comment sections as required to clarify your responses.

Instructions for completing Questions A. – I. (rows 69 - 85). Questions A. through I. are mandatory if the both of responses to Question 1 and 2 are "Yes" for any metal. Provide answers in ENGLISH only

The OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-affected and High-risk Areas (OECD Guidance) defines "Due Diligence" as "an on-going, proactive and reactive process through which companies can ensure that they respect human rights and do not contribute to conflict". Due diligence should be an integral part of your company's overall conflict free sourcing strategy. Questions A. thru I. are designed to assess your company's conflict-free minerals sourcing due diligence activities. Responses to these questions shall represent the full scope of your company's activities and shall not be limited to the 'Declaration Scope' selected in the company information section.

A. This is a declaration to disclose whether a company has a conflict minerals sourcing policy. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field.

This question is mandatory.

B. This is a declaration to disclose whether a company's conflict minerals sourcing policy is available on the company website. The answer to this question shall be "yes" or "no." If "Yes" the user shall specify the URL in a question comment field.

This question is mandatory.

C. This is a question to determine whether a company requires their direct suppliers to be DRC conflict free. The answer to this question shall be "yes" or "no." See Definitions worksheet for definition of "DRC conflict-free". Comments shall be captured in a question comment field.

This question is mandatory.

D. This is a declaration to determine whether a company requires their direct suppliers to source 3TG from validated, conflict free smelters. The answer to this question shall be "yes" or "no." Comments should be captured in a question comment field.

This question is mandatory.

E. Please answer "yes" or "no" to disclose whether your company has implemented conflict minerals sourcing due diligence measures. This declaration is not intended to provide the details of a company's due diligence measures - just that a company has implemented due diligence measures. The aspects of acceptable due diligence measures shall be determined by the requestor and supplier.

Examples of due diligence measures may include: communicating and incorporating into contracts (where possible) your expectations to suppliers on conflict-free mineral supply chain; identifying and assessing risks in the supply chain; designing and implementing a strategy to respond to identified risks; verifying your direct supplier's compliance to its DRC conflict-free policy, etc. These due diligence measure examples are consistent with the guidelines included in the internationally recognized OECD Guidance.

This question is mandatory.

RMI website: (www.responsiblemineralsinitiative.org)
Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

F. This is a question to disclose whether a company requests their supplier to fill out a conflict minerals declaration. Acceptable answers are listed below, in certain cases further explanation may be required, i.e., to provide the format used for collecting information. If the answer is "Yes," using other format the user shall provide a comment in a question comment field. Permissible responses to this question are:

- Yes, in conformance with IPC-1755 [e.g., CMRT]
- Yes, using other format (describe)
- No

This question is mandatory.

G. Please answer "Yes" or "No". In the comments section, you can provide additional information on your approach. Examples could be:

- "3rd party audit" - on-site audits of your suppliers conducted by independent third parties.
- "Documentation review only" - a review of supplier submitted records and documentation conducted by independent third parties and, or your company personnel.
- "Internal audit" - on-site audits of your suppliers conducted by your company personnel.

This question is mandatory.

H. This is a question to disclose whether a company's review process includes corrective action management. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field.

I. This is a question to disclose whether a company is subject to the SEC rule. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field. This question is mandatory. For more information please refer to www.sec.gov.

Note: Columns with (*) are mandatory fields

This template allows for smelter identification using the Smelter Look-up. Columns B, and C must be completed in order from left to right to utilize the Smelter Look-up feature. Use a separate line for each metal/smelter/country combination.

1. Smelter Identification Input Column - 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). Column A does not autopopulate.

2. Metal (*) - Use the pull down menu to select the metal for which you are entering smelter information. This field is mandatory.

3. Smelter Look-up (*) - Select from dropdown. This is the list of known smelters as of template release date. If smelter is not listed select 'Smelter Not Listed'. This will allow you to enter the name of the smelter in Column D. If you do not know the name or location of the smelter, select 'Smelter Not Yet Identified.' For this option, columns D and E will autopopulate to say, 'unknown.' This field is mandatory.

4. Smelter Name (1)- Fill in smelter name if you selected "Smelter Not Listed" in column C. This field will auto-populate when a smelter name is selected in Column C. This field is mandatory.

5. Smelter Country (*) - This field will auto-populate when a smelter name is selected in column C. If you selected "Smelter Not Listed" in column C, use the pull down menu to select the country location of the smelter. This field is mandatory.

6. Smelter Identification - This is a unique identifier assigned to a smelter or refiner according to an established smelter and refinery identification system. It is expected that multiple names or aliases could be used to describe a single smelter or refiner and therefore multiple names or aliases could be associated to a single 'Smelter ID'.

RMI website: (www.responsiblemineralsinitiative.org)
Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

7. Source of Smelter Identification Number - This is the source of the Smelter Identification Number entered in Column F. If a smelter name was selected in Column C using the dropdown box, this field will auto-populate.

8. Smelter Street - Provide the street name on which the smelter is located. This field is optional.

9. Smelter City – Provide the city name of where the smelter is located. This field is optional.

10.. Smelter Location: State/Province, if applicable – Provide the state or province where the smelter is located. This field is optional.

11. Smelter Contact Name – The Conflict Minerals Reporting Template (CMRT) is circulated among companies in the requesting company's supply chain to ensure compliance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and the U.S. Securities and Exchange Commission Final Rule on conflict minerals.

If the template is circulated in a country where laws protecting personal information exist, sharing personal contact information in the CMRT may violate related regulations. Therefore, it is recommended that the requesting company take precautions such as obtaining the contact person's permission to share the information with other companies in the supply chain when completing "Smelter Contact Name" and the "Smelter Contact Email" columns.

If you have permission to share this information, please fill in the name of the Smelter Facility Contact person who you worked with.

12. Smelter Contact Email – Fill in the email address of the Smelter Facility contact person who was identified as the Smelter Contact Name. Example: John.Smith@SmelterXXX.com. Please review the instructions for Smelter Contact Name before completing this field.

13. Name of Mine(s) - This field allows a company to define the actual mines being used by the smelter. Please enter the actual mine names if known. If 100% of the smelter's feedstock originates from recycled or scrap sources, enter "Recycled" or "Scrap" in place of the name of the mine and answer "Yes" in Column P.

14. Location (Country) of Mine(s) - This is a free form text field that allows a company to define the location of the mines being used by the smelter. Please enter the country of the mine(s). If the country of origin is not known, enter "Unknown". If 100% of the smelter's feedstock originates from recycled or scrap sources, enter "Recycled" or "Scrap" in place of the country of origin. This field is optional.

"RCOI confirmed as per RMI" may be an acceptable answer to this question.

15. Indicates whether the smelter solely obtains inputs for its smelting process(es) from recycled or scrap sources. This question is optional. Permissible responses to this question are:

- Yes
- No
- Unknown

16. Comments – free form text field to enter any comments concerning the smelter. Example: smelter is being acquired by Company YYY

RMI website: (www.responsiblemineralsinitiative.org)
Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

The Checker worksheet is used to verify if all the required information in the Template has been completed. It is updated real-time and can be reviewed at any time while using the Template. It is used to verify completion.

To use this sheet, verify if all required fields have been completed (completed fields will be highlighted in green). If not, look for the red field(s) and review the "Notes" in Column C for required actions. You may use the URL in Column D to directly access the field for completion.

The Responsible Minerals Assurance Process ("Process") Conformant Smelter List (the "List") and Process templates and tools, including, without limitation, the Conflict Minerals Reporting Template (collectively "Tools"), including, without limitation, all information provided therein, are provided for informational purposes only and are current as of the date set forth therein. Any inaccuracy or omission in the List or any Tool is not the responsibility of the Responsible Business Alliance, a Delaware non-stock corporation ("RBA"). Determination of whether and/or how to use all or any portion of the List or any Tool is to be made in the User's sole and absolute discretion. Prior to using the List or any Tool, you should review it with your own legal counsel. No part of the List or any Tool constitutes legal advice. Use of the List or any Tool is voluntary.

To the fullest extent permitted by applicable laws, RBA renounces any liability for any losses, expenses or damages of any nature, including, without limitation, special, incidental, punitive, direct, indirect or consequential damages or lost income or profits, resulting from or arising out of the User's use of the List or any Tool, whether arising in tort, contract, statute, or otherwise, even if shown that they were advised

In consideration for access and use of the List and/or any Tool, THE USER hereby agrees to and does (a) release and forever discharge RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, from any and all claims, actions, losses, suits, damages, judgments, levies, and executions, which the User has ever had, has, or ever can, shall, or may have or claim to have against RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, resulting from or arising out of the List or any Tool or use thereof, and agrees to (b) indemnify, defend and hold harmless RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, from any and all claims, actions, losses, suits, damages, judgments, levies, and executions resulting from or arising out of the USER'S use of the List or any Tool.

If any part of any provision of these Terms and Conditions shall be invalid or unenforceable under applicable law, said part shall be deemed ineffective to the extent of such invalidity or unenforceability only, without in any way affecting the remaining parts of said provision or the remaining provisions of these Terms and Conditions.

By accessing and using the List or any Tool, and in consideration thereof, the User agrees to the foregoing.

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[Return to declaration tab](#)

Revision 5.11 April 27, 2018

ITEM	DEFINITION
3TG	Tantalum, tin, tungsten, gold
Authorizer	This field identifies the person responsible for the content of the declaration. The authorizer be a different individual from the contact person. It is not correct to use the words "same" similar identification to provide the name of the authorizer.
Conflict Mineral	As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502(e)(4): CONFLICT MINERAL. —The term "conflict mineral" means— (A) columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or (B) any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country. (available at http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
Covered Country(ies)	Covered Country(ies) as defined by the United States Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. These countries include the Democratic Republic of the Congo and the nine countries with which it shares an internationally recognized border: Angola, Central African Republic, Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda,
Declaration Scope or Class	For the purposes of this template, "scope" describes the applicability of the information provided by the reporting company. The scope may encompass the entirety of a company's services, products, or at a company's discretion, the template may be used to report on a specific product (or products), or, be 'User defined'. The 'User defined' scope selection or class may be used to describe any subset of a company's operation or product portfolio.
Dodd-Frank	2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 ("Dodd-Frank") (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
DRC	Democratic Republic of Congo
DRC conflict-free	Products that do not contain minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or an adjoining country. Source: 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
Gold (Au) refiner (smelter)	A gold refiner is a metallurgical operation that produces fine gold with a concentration of 99.5% or higher from gold and gold-bearing materials with lower concentrations. Refer to the RMAP audit protocol for this metal for a complete description: http://www.responsiblemineralsinitiative.org/smelter-introduction/ .
Independent Third-Party Audit Firm	With respect to smelter audits, an "Independent Third-Party Audit Firm" is a private sector organization competent in evaluating the smelter or refiner's materials traceability against standards of the RMAP or equivalent audit protocols. To maintain neutrality and impartiality, the audit organization and its audit team members must have no conflicts of interest with the audit

ITEM	DEFINITION
Intentionally added	<p>Intentionally added is commonly known as the deliberate use of a substance, or in this case metal, in the formulation of a product where continued presence is desired to provide a specific characteristic, appearance or quality.</p> <p>While the SEC does not define the phrase “intentionally added” in the final rule*, the rule’s preamble states: “[W]e agree that being intentionally added, rather than being a naturally-occurring by-product, is a significant factor in determining whether a conflict mineral is “necessary to the function or production” of a product. This is true regardless of who intentionally added the conflict mineral to the product so long as it is contained in the product. [D]etermining whether a conflict mineral is considered “necessary” to a product should not depend on whether the conflict mineral is added directly to the product by the issuer or whether it is added to a component of the product that the issuer receives from a third party. Instead, the issuer should report on the totality of the conflict mineral and work with suppliers to comply with the requirements.’ Therefore, in determining whether a conflict mineral is “necessary” to a product, an issuer must consider any conflict mineral contained in its product, even if that conflict mineral is only in the product because it was added as part of a component of the product that was manufactured originally by a third party.” *(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)</p>
IPC	<p>IPC (www.IPC.org) is a global industry association based in Bannockburn, Ill., dedicated to promoting competitive excellence and financial success of its 3,400 member companies which represent all facets of the electronics industry, including design, printed board manufacturing, electronics assembly and test. As a member-driven organization and leading source for industry standards, training, market research and public policy advocacy, IPC supports programs to meet the needs of an estimated \$2.0 trillion global electronics industry. IPC maintains additional offices in Tallahassee, N.M.; Washington, D.C.; Stockholm, Sweden; Moscow, Russia; Bangalore, India; Bangkok, Thailand; and Shanghai, Shenzhen, Chengdu, Suzhou and Beijing, China.</p>
IPC-1755 Conflict Minerals Data Exchange Standard	<p>This IPC standard establishes the requirements for exchanging conflict minerals data between suppliers and their customers. To meet the needs of a broad range of users, this standard provides flexibility in the scope of the products covered within a single declaration. This standard is not a compliance guide.</p>
Necessary for the Functionality of a Product	<p>The SEC does not provide a formal definition of this phrase in the final rule*, however it provides some guidance: A conflict mineral will be considered to be necessary to the functionality of a product if it meets the following: 1) is intentionally added to the product or any component of the product and is not a naturally-occurring byproduct; 2) is necessary to the product’s general or expected function, use or purpose; and 3) is incorporated for the purpose of ornamental or decorative decoration, or embellishment, whether the primary purpose of the product is ornamental or decorative.</p> <p>NOTE: The conflict mineral must be contained in the product to be applicable.</p> <p>*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)</p>
Necessary for the Production of a Product	<p>The SEC does not provide a formal definition of this phrase in the final rule*; however, it provides some guidance: A conflict mineral will be considered to be necessary to the production of a product when: 1) it is intentionally included in the product’s production process, other than as a component included in a tool, machine, or equipment used to produce the product (such as computers or power lines); 2) it is included in the product (MUST be contained in the product to be applicable); and 3) it is necessary to the product.</p> <p>*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)</p>
OECD	<p>Organisation for Economic Co-operation and Development</p>
Product	<p>A company’s Product or Finished good is a material or item which has completed the final manufacturing and/or processing and is available for distribution or sale to customers.</p>
RBA	<p>Responsible Business Alliance (www.responsiblebusiness.org)</p>

ITEM	DEFINITION
Recycled or Scrap Sources	Recycled or scrap sources are recycled metals, that are reclaimed end-user or post-consumption products, or scrap processed metals created during product manufacturing. Recycled metal includes excess, obsolete, defective, and scrap metal materials that contain refined or primary metals that are appropriate to recycle in the production of tin, tantalum, tungsten and/or other minerals. Partially processed, unprocessed or byproducts from other ores are not included in the definition of recycled metal.
Responsible Minerals Assurance Process (RMAP)	The Responsible Minerals Assurance Process (RMAP) is a process developed by the RBA to enhance company capability to verify the responsible sourcing of metals. Further details on RMAP can be found here: http://www.responsiblemineralsinitiative.org/responsible-mine-assurance-process/ .
Responsible Minerals Initiative	Founded in 2008 by members of the Responsible Business Alliance, the Responsible Minerals Initiative has grown into one of the most utilized and respected resources for companies addressing conflict minerals issues in their supply chains. Over 360 companies from ten different industries participate in the CFSI today, contributing to a range of tools and resources including the Responsible Minerals Assurance Process, the Conflict Minerals Reporting Template, Reasonable Country of Origin Inquiry data and a range of guidance documents on conflict minerals sourcing. The RMI also runs regular workshops on conflict minerals issues and contributes to policy development and debates with leading civil society organizations and governments. Additional information is available at http://www.responsiblemineralsinitiative.org .
RMAP Conformant Smelter List	<p>The Responsible Minerals Assurance Process (RMAP) Conformant Smelter List is a published list of smelters and refiners that have undergone assessment through the RMAP, a program of the Responsible Minerals Initiative (RMI) or industry equivalent program (such as Responsible Jewellery Council or London Bullion Market Association) and have been validated to be in conformance with the protocols. If a smelter or refiner is not on the list, it has either not completed a RMAP assessment or is not in conformance with the RMAP protocol.</p> <p>A list of smelters and refiners which have been validated to be conformant to the RMAP can be found at www.responsiblemineralsinitiative.org.</p>
SEC	U.S. Securities and Exchange Commission (www.sec.gov)
Smelter	A smelter or refiner is a company that procures and processes mineral ore, slag and/or material from recycled or scrap sources into refined metal or metal containing intermediate products. The output can be pure (99.5% or greater) metals, powders, ingots, bars, grains, oxides or salts. The terms "smelter" and "refiner" are used interchangeably throughout various publications.
Smelter Identification Number	A unique identification number that the RMI assigns to companies that have been reported by members of the supply chain as smelters or refiners, whether or not they have been verified. It must meet the characteristics of smelters or refiners as defined in the RMAP audit protocols.
Tantalum (Ta) smelter	A tantalum smelter (also known as a processor) is defined as a company that converts Ta-containing ores, concentrates, slags or secondary materials into tantalum intermediate products or other tantalum containing products for direct sales or further processing into Ta-containing products, such as Ta powders, Ta components, Ta oxides, alloys, wires, sintered bars, etc. For the RMAP audit protocol for this metal for a complete description at: http://www.responsiblemineralsinitiative.org/smelter-introduction/ .

ITEM	DEFINITION
Tin (Sn) smelter	<p>Primary [tin] smelters are companies with one or more facilities treating tin containing or concentrates in order to produce tin metal. Secondary [tin] smelters are companies with more facilities that treat secondary materials by reduction for the production of crude or high grade tin or tin product such as solder. A smelter as referred to within this audit protocol operate as either one or both types of business operation. Refer to the RMAP audit protocol for this metal for a complete description: http://www.responsiblemineralsinitiative.org/smelter-introduction/.</p>
Tungsten (W) smelter	<p>A company with one or more facilities that converts W-containing ores (such as wolframite, scheelite), W concentrates, or W-bearing scrap (secondary material) into tungsten containing intermediates such as Ammonium Para-Tungstate (APT), Ammonium Meta-Tungstate (AMT), ferrotungsten, and tungsten oxides for direct sales or further processed into W-containing products (such as W powder or W-carbide powder). Refer to the RMAP audit protocol for this metal for a complete description: http://www.responsiblemineralsinitiative.org/smelter-introduction/.</p>



Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
 選擇語言偏好
 Sélectionner la langue préférée ici:
 Wählen sie hier die Sprache:
 Seleccionar el idioma de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Булада ID језички језик

English

Revision 5.11
April 27, 2018

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

[Link to Terms & Conditions](#)

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

Company Information

Company Name (*)	Conductix, Inc.
Declaration Scope or Class (*)	6. User defined [Specify in 'Description of scope']
Description of Scope (*)	Applies to pendant, slip ring, and spring reel product manufactured by Conductix-Wampfler, USA.
Company Unique ID	
Company Unique ID Authority	
Address	10102 F Street, Omaha, NE 68127
Contact Name (*)	Leslee Biltoft
Email - Contact (*)	leslee@conductix.com
Phone - Contact (*)	402-339-9300, x9320
Authorizer (*)	Dave Douglas
Title - Authorizer	General Manager, U.S. CoE
Email - Authorizer (*)	dave.douglas@conductix.com
Phone - Authorizer (*)	402-339-9300, x9335
Effective Date (*)	30-Jan-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	No	
Tin (*)	Yes	
Gold	No	
Tungsten	No	

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

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		
Tin (*)	Yes	The SEC/CFR allows for approved concentrates to be responsibly sourced from the DRC and surrounding covered areas. Smelters that source those approved concentrates from these areas are considered "approved, level 3 smelters" for RMI and reporting purposes. Our tin solder and tin plating supplier (McMaster Carr and Midwest Plating) follows the Dodd-Frank legislation and corresponding RMI approved smelters, and therefore may source material from approved level 3 smelters.
Gold		
Tungsten		

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		
Tin (*)	No	
Gold		
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		

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	www.conductix.com/commitment
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	We don't have this kind of leverage with our suppliers. Tin plating is a 3rd party service and used based on locality/price. Our other source of tin is thru a distribution source (McMaster Carr)
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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	Conductix uses our own resources to gather due diligence information. Our use of tin in our processes and products is VERY minimal
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? (*)	No	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	

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 dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:
 Step 1. Select Metal in column B
 Step 2. Select "Smelter Not Listed" in the Smelter Look-up dropdown and complete columns D & E
 Step 3. Enter all available smelter information in columns H through Q

[*] Mandatory fields are noted with an asterisk.
 [1] 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 autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.

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

Revision 5.11
April 27, 2018

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	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
CI0001173	Tin	Mineração Taboca S.A.		BRAZIL	CI0001173	CFSI	Barro Guarapiranga	São Paulo							
CI0000438	Tin			BOLIVIA (PLURINATIONAL STATE OF)	CI0000438	CFSI	Oruro	Oruro							
CI0001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CI0001105	CFSI	Butterworth	Pulau Pinang							
CI001898	Tin	Thaisano		THAILAND	CI001898	CFSI	Amphur Muang	Phuket							
CI0001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CI0001477	CFSI	Kundur	Riau							
CI0001482	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CI0001482	CFSI	Mentok	Kepulauan Bangka Belitung							
CI0002773	Tin	Matzko Belgium N.V.		BELGIUM	CI0002773	CFSI	Beerse	Achweperen							
CI0001453	Tin	PT Mitra Stania Prima		INDONESIA	CI0001453	CFSI	Sungailiat	Kepulauan Bangka Belitung							
CI0001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CI0001490	CFSI	Pangkal Pinang	Kepulauan Bangka Belitung							
CI0002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CI0002036	CFSI	Aniquemes	Rondonia							
CI0001182	Tin	Minsur		PERU	CI0001182	CFSI	Pericac	Ica							
CI0002776	Tin	PT Bangka Prima Tin		INDONESIA	CI0002776	CFSI	Air Mesu	Kepulauan Bangka Belitung							
CI0002455	Tin	CV Venus Inti Perkasa		INDONESIA	CI0002455	CFSI	Pangkal Pinang	Kepulauan Bangka Belitung							
CI0001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CI0001539	CFSI	Longtan Shang Taoyuang	Taiwan							
CI0001434	Tin	PT DS Jaya Abadi		INDONESIA	CI0001434	CFSI	Pangkal Pinang	Kepulauan Bangka Belitung							
CI0001468	Tin	PT Starindo Inti Perkasa		INDONESIA	CI0001468	RMI	Pangkal Pinang	Kepulauan Bangka Belitung							

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#)

Required fields remaining to
be completed
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Conductix, Inc.	Complete	
Declaration Scope or Class (*):	C. User defined [Specify in 'Description of scope']	Complete	
Description of Scope: (*)	Applies to pendant, slip ring, and spring reel product manufactured by Conductix-Wampfler, U.S.A.	Complete	
Contact Name (*):	Jesse Biltoft	Complete	
Email – Contact (*):	jesse.biltoft@conductix.com	Complete	
Phone – Contact (*):	402-339-9300, X9328	Complete	
Authorizer (*):	Dave Douglas	Complete	
Email - Authorizer (*):	dave.douglas@conductix.com	Complete	
Phone - Authorizer (*):	402-339-9300, x9335	Complete	
Effective Date (*):	30-Jan-2019	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold	No	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum		Complete	
Tin (*)	1	Complete	
Gold		Complete	
Tungsten		Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#)

Required fields remaining to
be completed
0



Required Fields	Answer provided	Notes	Hyperlink to source
Tungsten		Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
Question			
A. Have you established a conflict minerals sourcing policy? (*)	Yes	Complete	
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	Complete	
The URL in the comment field	www.conductix.us/en/company-career	Complete	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	Complete	
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	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	Complete	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	Complete	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
H. Does your review process include corrective action management? (*)	No	Complete	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Tantalum		Not Required	
Smelter List - Tin		Complete	
Smelter List - Gold		Not Required	
Smelter List - Tungsten		Not Required	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	



Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.

[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
	Spring Reels	only on specialty reels with soldered lugs on large wire/cable
	Conductor bar expansions	tin in soldered lugs on jumper straps in expansion assemblies
	Transit (monorail/APM) conductor bar powerfeeds	tin plating on powerfeed locations to prevent corrosion/oxidation

The following list represents the RMI's latest smelter name/alias information as of this templates release. This list is updated frequently, and the most up-to-date version can be found on the RMI website <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmr-export/>. The presence of a smelter here is NOT a guarantee that it is currently Active or Conformant within the Responsible Minerals Assurance Process.

Please refer to the RMI web site www.responsiblemineralsinitiative.org/ for the most current and accurate list of standard smelter names that are Active or Conformant.

Names included in column B represent company names that are commonly recognized and reported by the supply chain for a particular smelter. These names may include former company names, alternate names, abbreviations, or other variations. Although the names may not be the RMI Standard Smelter Name, the reference names are helpful to identify the smelter, which is listed under column C in the Smelter Look-up.

Column C is the list of the official standard smelter names, in the ASCII character set. The majority of smelters will have the same entry for both columns, however if the common name varies from the standard name, the variation is noted in Column B.

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
Gold	Abington Reldan Metals, LLC	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	CID002708	RMI	Fairless Hills	Pennsylvania	
Gold	Advanced Chemical Company	Advanced Chemical Company	UNITED STATES OF AMERICA	CID000015	RMI	Warwick	Rhode Island	
Gold	African Gold Refinery	African Gold Refinery	GHANA	CID003185	RMI	Ennabbe	Wako	
Gold	AGR (Perth Mint Australia)	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia	
Gold	AGR Mathey	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia	
Gold	Aida Chemical Industries Co., Ltd.	Aida Chemical Industries Co., Ltd.	JAPAN	CID000019	RMI	Fuchu	Tokyo	
Gold	Al Eitahad Gold Ltd.	Al Eitahad Gold Ltd.	UNITED ARAB EMIRATES	CID002560	RMI	Dubai	Dubayy	
Gold	Al Eitahad Gold Refinery DMCC	Al Eitahad Gold LLC	UNITED ARAB EMIRATES	AI CID002560	RMI	Dubai	Dubayy	
Gold	Allgemeine Gold- und Silberschmelzeanstalt A.G.	Allgemeine Gold- und Silberschmelzeanstalt A.G.	GERMANY	CID000035	RMI	Pforzheim	Baden-Württemberg	
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	CID000041	RMI	Almalyk	Tashkent	
Gold	Amagasaki Factory, Hyogo Prefecture, Japan	Asahi Pretec Corp.	JAPAN	CID000082	RMI	Kobe	Hyogo	
Gold	AngloGold Ashanti Brazil	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	RMI	Nova Lima	Minas Gerais	
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	RMI	Nova Lima	Minas Gerais	
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	RMI	Nova Lima	Minas Gerais	
Gold	Anhui Tongling Nonferrous Metal Mining Co., Ltd.	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	CID001947	RMI	Tongling	Anhui	
Gold	ANZ (Perth Mint 4N)	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030	RMI	Newburn	Western Australia	
Gold	Argor-Heraeus S.A.	Argor-Heraeus S.A.	SWITZERLAND	CID000077	RMI	Mendrisio	Ticino	
Gold	Asahi Pretec Co., Ltd.	Asahi Pretec Corp.	JAPAN	CID000082	RMI	Kobe	Hyogo	
Gold	Asahi Refining Canada Ltd.	Asahi Refining Canada Ltd.	CANADA	CID000924	RMI	Brampton	Ontario	
Gold	Asahi Refining USA Inc.	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	RMI	Salt Lake City	Utah	
Gold	Asaka Riken Co., Ltd.	Asaka Riken Co., Ltd.	JAPAN	CID001003	RMI	Tamuru	Fukushima	
Gold	ATAKulche	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	CID001013	RMI	Istanbul	Istanbul	
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	CID001013	RMI	Istanbul	Istanbul	
Gold	AU Traders and Refiners	AU Traders and Refiners	SOUTH AFRICA	CID002850	RMI	Johannesburg	Gauteng	
Gold	Aurubius AG	Aurubius AG	GERMANY	CID000113	RMI	Hamburg	Hamburg	
Gold	BALORE REFINERSGA	Bangalore Refinery	INDIA	CID002863	RMI	Bangalore	Karnataka	
Gold	Bangalore Refinery	Bangalore Refinery	INDIA	CID002863	RMI	Bangalore	Karnataka	
Gold	Bangalore Refinery Pvt Ltd	Bangalore Refinery	INDIA	CID002863	RMI	Bangalore	Karnataka	
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	CID000128	RMI	Quezon City	Rizal	
Gold	Boliden AB	Boliden AB	SWEDEN	CID000157	RMI	Skelleftehamn	Västerbottens län [SE-24]	
Gold	C. Hafner GmbH + Co. KG	C. Hafner GmbH + Co. KG	GERMANY	CID000176	RMI	Pforzheim	Baden-Württemberg	
Gold	Caridad	Caridad	MEXICO	CID000180	RMI	Nacozari	Sonora	
Gold	CCR	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	RMI	Montréal	Quebec	
Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	RMI	Montréal	Quebec	
Gold	Cendres + Métaux S.A.	Cendres + Métaux S.A.	SWITZERLAND	CID000189	RMI	Biel-Bienne	Bern	
Gold	Cendres + Métaux S.A.	Cendres + Métaux S.A.	SWITZERLAND	CID000189	RMI	Biel-Bienne	Bern	
Gold	Cendres + Métaux S.A.	Cendres + Métaux S.A.	SWITZERLAND	CID000189	RMI	Biel-Bienne	Bern	
Gold	Central Bank of the Philippines Gold Refinery & Mint	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	CID000128	RMI	Quezon City	Rizal	
Gold	CHALCO Yunnan Copper Co., Ltd.	Yunnan Copper Industry Co., Ltd.	CHINA	CID000197	RMI	Kunming	Yunnan	
Gold	Chimet S.p.A.	Chimet S.p.A.	ITALY	CID000233	RMI	Arezzo	Toscana	
Gold	China Henan Zhongyuan Gold Smelter	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	RMI	Sanmenxia	Henan	
Gold	China's Shandong Gold Mining Co., Ltd	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong	
Gold	Chugai Mining	Chugai Mining	JAPAN	CID000254	RMI	Chiyoda	Tokyo	
Gold	Daegin Indus Co., Ltd.	Daegin Indus Co., Ltd.	KOREA, REPUBLIC OF	CID000328	RMI	Namdong-gu	Incheon-gwangoeoksi	
Gold	Daegin Industry	Daegin Indus Co., Ltd.	KOREA, REPUBLIC OF	CID000328	RMI	Namdong-gu	Incheon-gwangoeoksi	
Gold	Daye Non-Ferrous Metals Mining Ltd.	Daye Non-Ferrous Metals Mining Ltd.	KOREA, REPUBLIC OF	CID000328	RMI	Namdong-gu	Incheon-gwangoeoksi	
Gold	DEGUSSA	Dequassa Sonne / Mond Goldhandel GmbH	GERMANY	CID002867	RMI	Pforzheim	Baden-Württemberg	
Gold	Dequassa Sonne / Mond Goldhandel GmbH	Dequassa Sonne / Mond Goldhandel GmbH	GERMANY	CID002867	RMI	Pforzheim	Baden-Württemberg	
Gold	Do Sung Corporation	Do Sung Corporation	KOREA, REPUBLIC OF	CID000359	RMI	Gimpo	Baden-Württemberg	
Gold	DODUCO	DODUCO Contacts and Refining GmbH	GERMANY	CID000362	RMI	Pforzheim	Baden-Württemberg	
Gold	DODUCO Contacts and Refining GmbH	DODUCO Contacts and Refining GmbH	GERMANY	CID000362	RMI	Pforzheim	Baden-Württemberg	
Gold	Dosung metal	Dosung metal	KOREA, REPUBLIC OF	CID000359	RMI	Gimpo	Baden-Württemberg	
Gold	Dowa	Dowa	JAPAN	CID000401	RMI	Kosaka	Akita	
Gold	Dowa Kogyo k.k.	Dowa	JAPAN	CID000401	RMI	Kosaka	Akita	
Gold	Dowa Metalmine Co. Ltd	Dowa	JAPAN	CID000401	RMI	Kosaka	Akita	
Gold	Dowa Metals & Mining Co. Ltd	Dowa	JAPAN	CID000401	RMI	Kosaka	Akita	
Gold	DS PRETECH Co., Ltd.	DS PRETECH Co., Ltd.	KOREA, REPUBLIC OF	CID003105	RMI	Choypyong-myeon	Chungcheongbuk-do	
Gold	DSC (Do Sung Corporation)	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	CID000359	RMI	Gimpo	Gyeonggi-do	
Gold	Eco-System Recycling Co., Ltd.	Eco-System Recycling Co., Ltd.	JAPAN	CID000425	RMI	Honjo	Saitama	
Gold	Elemental Refining, LLC	Elemental Refining, LLC	UNITED STATES OF AMERICA	CID000425	RMI	Jackson	Mississippi	
Gold	Emirates Gold DMCC	Emirates Gold DMCC	UNITED ARAB EMIRATES	CID000251	RMI	Dubai	Dubayy	
Gold	Federal State Unitary Enterprise Moscow Special Process	Moscow Special Alloy Processing Plant	RUSSIAN FEDERATION	CID001204	RMI	Obruchev	Moskva	
Gold	Fidelity Printers and Refiners Ltd.	Fidelity Printers and Refiners Ltd.	ZIMBABWE	CID002515	RMI	Masahe	Harare	
Gold	FSE Novosibirsk Refinery	OJSC Novosibirsk Refinery	RUSSIAN FEDERATION	CID000448	RMI	Novosibirsk	Novosibirskaya oblast'	
Gold	Fujian Zijin mining stock company gold smelter	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	CID002243	RMI	Shanghai	Fujian	
Gold	GCC Gujrat Gold Centre Pvt. Ltd.	GCC Gujrat Gold Centre Pvt. Ltd.	INDIA	CID002852	RMI	Ahmedabad	Gujarat	
Gold	Gerb Refining Corporation	Gerb Refining Corporation	UNITED STATES OF AMERICA	CID002459	RMI	Warwick	Rhode Island	
Gold	Gold Mining in Shandong (Laizhou) Limited Company	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong	
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	CID002243	RMI	Shanghai	Fujian	
Gold	Great Wall Precious Metals Co., LTD.	Great Wall Precious Metals Co., Ltd. of CBPM	CHINA	CID001909	RMI	Chengdu	Sichuan	
Gold	Great Wall Precious Metals Co., Ltd. of CBPM	Great Wall Precious Metals Co., Ltd. of CBPM	CHINA	CID001909	RMI	Chengdu	Sichuan	
Gold	Guangdong Gaoyao Co	Guangdong Jinding Gold Limited	CHINA	CID002312	RMI	Guangzhou	Guangdong	
Gold	Guangdong Jinding Gold Limited	Guangdong Jinding Gold Limited	CHINA	CID002312	RMI	Guangzhou	Guangdong	
Gold	Gujarat Gold Centre	GCC Gujrat Gold Centre Pvt. Ltd.	INDIA	CID002852	RMI	Ahmedabad	Gujarat	
Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	CHINA	CID000651	RMI	Zhouyuan	Shandong	
Gold	Hanzhou Fuchunjiang Smelting Co., Ltd.	Hanzhou Fuchunjiang Smelting Co., Ltd.	CHINA	CID000671	RMI	Fuyou	Zhejiang	
Gold	HeeSung Metal Ltd.	HeeSung Metal Ltd.	KOREA, REPUBLIC OF	CID000689	RMI	Ssangnam	Incheon-gwangoeoksi	
Gold	Heimelme + Meule GmbH	Heimelme + Meule GmbH	GERMANY	CID000707	RMI	Pforzheim	Baden-Württemberg	
Gold	Henan Zhongyuan Gold Refinery Co., Ltd.	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	RMI	Sanmenxia	Henan	
Gold	Henan Zhongyuan Gold Smelter of Zhongjin Gold Co.	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	RMI	Sanmenxia	Henan	
Gold	Henan Zhongyuan Gold Smelter of Zhongjin Gold Corp	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	RMI	Sanmenxia	Henan	
Gold	Heraeus Ltd. Hong Kong	Heraeus Metals Hong Kong Ltd.	CHINA	CID000707	RMI	Fanling	Hong Kong	
Gold	Heraeus Metals Hong Kong Ltd.	Heraeus Metals Hong Kong Ltd.	CHINA	CID000707	RMI	Fanling	Hong Kong	
Gold	Heraeus Precious Metals GmbH & Co. KG	Heraeus Precious Metals GmbH & Co. KG	GERMANY	CID000711	RMI	Hanau	Hessen	
Gold	Hunan Chenzhou Mining Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000767	RMI	Yuanling	Hunan	
Gold	Hunan Chenzhou Mining Group Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000767	RMI	Yuanling	Hunan	
Gold	Hunan Chenzhou Mining Industry Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000767	RMI	Yuanling	Hunan	
Gold	Hunan Guiyang yinxiang Nonferrous Smelting Co., Ltd.	Hunan Guiyang yinxiang Nonferrous Smelting Co., Ltd.	CHINA	CID000773	RMI	Chenzhou	Hunan	
Gold	Hunan Non-Ferrous Metals Co., Ltd.	Hunan Guiyang yinxiang Nonferrous Smelting Co., Ltd.	CHINA	CID000773	RMI	Chenzhou	Hunan	
Gold	HwaSeong CJ CO., LTD.	HwaSeong CJ CO., LTD.	KOREA, REPUBLIC OF	CID000778	RMI	Danwon	Gyeonggi-do	
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA	CID000801	RMI	Hohhot	Nei Mongol	
Gold	Ishikuru Metal Industry Co., Ltd.	Ishikuru Metal Industry Co., Ltd.	JAPAN	CID000807	RMI	Soka	Saitama	
Gold	Itzabul Gold Refinery	Itzabul Gold Refinery	TURKEY	CID000814	RMI	Kuyucukent	Antalya	
Gold	Italpreziosi	Italpreziosi	ITALY	CID002765	RMI	Arezzo	Toscana	
Gold	Japan Mint	Japan Mint	JAPAN	CID000823	RMI	Osaka	Osaka	
Gold	JCC	Jiangxi Copper Co., Ltd.	CHINA	CID000855	RMI	Guixi City	Jiangxi	
Gold	Jiangxi Copper Co., Ltd.	Jiangxi Copper Co., Ltd.	CHINA	CID000855	RMI	Guixi City	Jiangxi	
Gold	Johnson Matthey Canada	Asahi Refining Canada Ltd.	CANADA	CID000924	RMI	Brampton	Ontario	
Gold	Johnson Matthey Inc.	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	RMI	Salt Lake City	Utah	
Gold	Johnson Matthey Inc. (USA)	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	RMI	Salt Lake City	Utah	
Gold	Johnson Matthey Limited	Asahi Refining Canada Ltd.	CANADA	CID000924	RMI	Brampton	Ontario	
Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION	CID000927	RMI	Verkhnyaya Pyshma	Sverdlovskaya oblast'	
Gold	JSC Uralelectromet	JSC Uralelectromet	RUSSIAN FEDERATION	CID000929	RMI	Verkhnyaya Pyshma	Sverdlovskaya oblast'	
Gold	JX Nippon Mining & Metals Co., Ltd.	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	RMI	Osaka	Saitama	
Gold	Kaloti Precious Metals	Kaloti Precious Metals	UNITED ARAB EMIRATES	CID002563	RMI	Dubai	Dubayy	
Gold	Kazakhmys Smelting LLC	Kazakhmys Smelting LLC	KAZAKHSTAN	CID000956	RMI	Balkhash	Qaraghandy oblysy	
Gold	Kazinc	Kazinc	KAZAKHSTAN	CID000957	RMI	Ust-Kamenogorsk	Qaraghandy oblysy	
Gold	Kennecott Utah Copper LLC	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	CID000969	RMI	Magna	Utah	
Gold	KGHM Polska Miedz S.A.	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	RMI	Lubin	Dolnoslaskie	
Gold	KGHM Polska Miedz Spolka Akcyjna	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	RMI	Lubin	Dolnoslaskie	
Gold	KGHM Polska Miedz Spolka Akcyjna	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	RMI	Lubin	Dolnoslaskie	
Gold	Kojima Chemicals Co., Ltd.	Kojima Chemicals Co., Ltd.	JAPAN	CID000981	RMI	Sayama	Saitama	
Gold	Kojima Kagaku Yakuhin Co., Ltd	Kojima Chemicals Co., Ltd.	JAPAN	CID000981	RMI	Sayama	Saitama	
Gold	Kombinat Gorniczo Hutniczy Miedz Polska Miedz S.A.	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	RMI	Lubin	Dolnoslaskie	
Gold	Korea Zinc Co., Ltd.	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF	CID002605	RMI	Gangnam	Seoul-teukbyeoksi	
Gold	KUC	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	CID000969	RMI	Magna	Utah	
Gold	Kyrgyzalyn JSC	Kyrgyzalyn JSC	KYRGYZSTAN	CID001029	RMI	Bishkek	Chuy	
Gold	Kyrythym Copper-Electrolytic Plant ZAO	Kyrythym Copper-Electrolytic Plant ZAO	RUSSIAN FEDERATION	CID002865	RMI	Kyrythym	Yaroslavl'skaya oblast'	
Gold	La Caridad	Caridad	MEXICO	CID000180	RMI	Nacozari	Sonora	
Gold	LAIZHOU SHANDONG	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	RMI	Laizhou	Shandong	
Gold	L'azurde Company For Jewelry	L'azurde Company For Jewelry	SALUDI ARABIA	CID001032	RMI	Ar Rifa'i	Shandong	
Gold	LinBao Gold Mining	LinBao Gold Co., Ltd.	CHINA	CID001056	RMI	LinBao	Henan	
Gold	LinBao Gold Co., Ltd.	LinBao Gold Co., Ltd.	CHINA	CID001056	RMI	LinBao	Henan	
Gold	LinBao Jinyuan Tonghui Refinery Co., Ltd.	LinBao Jinyuan Tonghui Refinery Co., Ltd.	CHINA	CID001058	RMI	LinBao	Henan	
Gold	L'Orferre S.A.	L'Orferre S.A.	ANDORRA	CID002762	RMI	Andorra la Vella	Andorra la Vella	
Gold	LS-NIKKO Copper Inc.	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	CID001078	RMI	Onsan-seup	Ulsan-gwangoeoksi	
Gold	Luoyang Zijin Yinhuai Gold Refinery Co., Ltd.	Luoyang Zijin Yinhuai Gold Refinery Co., Ltd.	CHINA	CID001093	RMI	Luoyang	Henan	

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Names included in column B represent company names that are commonly recognized and reported by the supply chain for a particular smelter. These names may include former company names, alternate names, abbreviations, or other variations. Although the names may not be the RMI Standard Smelter Name, the reference names are helpful to identify the smelter, which is listed under column C in the Smelter Look-up.

Column C is the list of the official standard smelter names, in the ASCII character set. The majority of smelters will have the same entry for both columns, however if the common name varies from the standard name, the variation is noted in Column B.

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Certification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
Tantalum	Changsha Southern	Changsha South Tantalum Niobium Co., Ltd.	CHINA	CID000211	RMI		Changsha	Hunan
Tantalum	Conghua Zhenqiao Cond Niobium Smeltery	Guangdong Rising Rare Metals-EO Materials Ltd.	CHINA	CID000291	RMI		Conghua	Guangdong
Tantalum	D Block Metals, LLC	D Block Metals, LLC	UNITED STATES OF AMERICA	CID002504	RMI		Gasstonia	North Carolina
Tantalum	Duolushan Sapphire Rare Metal Co Ltd	Duolushan	CHINA	CID000410	RMI		Siheu City	Guangdong
Tantalum	Duolushan	Duolushan	CHINA	CID000410	RMI		Siheu City	Guangdong
Tantalum	Exotech Inc.	Exotech Inc.	UNITED STATES OF AMERICA	CID000456	RMI		Pompano Beach	Florida
Tantalum	F & X	F&X Electro-Materials Ltd.	CHINA	CID000460	RMI		Jiangmen	Guangdong
Tantalum	F&X Electro-Materials Ltd.	F&X Electro-Materials Ltd.	CHINA	CID000460	RMI		Jiangmen	Guangdong
Tantalum	FR Metals & Resource Ltd.	FR Metals & Resource Ltd.	CHINA	CID002505	RMI		Hunan	Hunan
Tantalum	Global Advanced Metals Aizu	Global Advanced Metals Aizu	JAPAN	CID002558	RMI		Aizuwakamatsu	Fukushima
Tantalum	Global Advanced Metals Boyertown	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	CID002557	RMI		Boyertown	Pennsylvania
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.	Guangdong Rising Rare Metals-EO Materials Ltd.	CHINA	CID000291	RMI		Conghua	Guangdong
Tantalum	Guangdong Zhenqiao New Material Co., Ltd.	Guangdong Zhenqiao New Material Co., Ltd.	CHINA	CID000266	RMI		Yingde	Guangdong
Tantalum	H.C. Starck Co., Ltd.	H.C. Starck Co., Ltd.	THAILAND	CID002544	RMI		Map Ta Phut	Rayong
Tantalum	H.C. Starck Hermsdorf GmbH	H.C. Starck Hermsdorf GmbH	GERMANY	CID002547	RMI		Hermsdorf	Thuringen
Tantalum	H.C. Starck Inc.	H.C. Starck Inc.	UNITED STATES OF AMERICA	CID002548	RMI		Newton	Massachusetts
Tantalum	H.C. Starck Ltd.	H.C. Starck Ltd.	JAPAN	CID002549	RMI		Wito	Baden-Württemberg
Tantalum	H.C. Starck Smelting GmbH & Co. KG	H.C. Starck Smelting GmbH & Co. KG	GERMANY	CID002550	RMI		Laufenburg	Baden-Württemberg
Tantalum	H.C. Starck Tantalum and Niobium GmbH	H.C. Starck Tantalum and Niobium GmbH	GERMANY	CID002545	RMI		Goslar	Niedersachsen
Tantalum	Henyang King Xing Lifeng New Materials Co., Ltd.	Henyang King Xing Lifeng New Materials Co., Ltd.	CHINA	CID002492	RMI		Henyang	Henan
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	CID002512	RMI		Fengxin	Jiangxi
Tantalum	Jiangxi Tuohong New Raw Material	Jiangxi Tuohong New Raw Material	CHINA	CID002842	RMI		Yichun	Jiangxi
Tantalum	Jiujiang Janny New Material Co., Ltd.	Jiujiang Janny New Material Co., Ltd.	CHINA	CID003191	RMI		Jiujiang	Jiangxi
Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.	Jiujiang JinXin Nonferrous Metals Co., Ltd.	CHINA	CID000914	RMI		Jiujiang	Jiangxi
Tantalum	Jiujiang Nonferrous Metals Smelting Company Limited	Jiujiang Tanbre Co., Ltd.	CHINA	CID000917	RMI		Jiujiang	Jiangxi
Tantalum	Jiujiang Tanbre Co., Ltd.	Jiujiang Tanbre Co., Ltd.	CHINA	CID000917	RMI		Jiujiang	Jiangxi
Tantalum	Jiujiang Zhongqiao Tantalum & Niobium Co., Ltd.	Jiujiang Zhongqiao Tantalum & Niobium Co., Ltd.	CHINA	CID002506	RMI		Jiujiang	Jiangxi
Tantalum	KEMET Blue Metals	KEMET Blue Metals	MEXICO	CID002539	RMI		Matamoros	Tamaulipas
Tantalum	KEMET Blue Powder	KEMET Blue Powder	UNITED STATES OF AMERICA	CID002568	RMI		Mound House	Nevada
Tantalum	LSM Brasil S.A.	LSM Brasil S.A.	BRAZIL	CID001076	RMI		São João del Rei	Minas Gerais
Tantalum	Metallurgical Products India Pvt. Ltd. (MPLI)	Metallurgical Products India Pvt., Ltd.	INDIA	CID001163	RMI		District Raigad	Maharashtra
Tantalum	Metallurgical Products India Pvt., Ltd.	Metallurgical Products India Pvt., Ltd.	INDIA	CID001163	RMI		District Raigad	Maharashtra
Tantalum	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001175	RMI		Presidente Figueiredo	Amazonas
Tantalum	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001175	RMI		Presidente Figueiredo	Amazonas
Tantalum	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001175	RMI		Presidente Figueiredo	Amazonas
Tantalum	Mitsui Mining & Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001192	RMI		Omuta	Fukuko
Tantalum	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001192	RMI		Omuta	Fukuko
Tantalum	Nycoform Nimes A.S.	NPM Silmet AS	NORWAY	CID001200	RMI		Sillamäe	Ida-Virumaa
Tantalum	Ningxia Non-Ferrous Metal Smeltery	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	CID001277	RMI		Shizuishan City	Ningxia
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	CID001277	RMI		Shizuishan City	Ningxia
Tantalum	NPM Silmet AS	NPM Silmet AS	ESTONIA	CID001200	RMI		Sillamäe	Ida-Virumaa
Tantalum	Power Resources Ltd.	Power Resources Ltd.	UNITED STATES OF AMERICA	CID002847	RMI		Skowje	Rhode Island
Tantalum	QuantumClean	QuantumClean	UNITED STATES OF AMERICA	CID001508	RMI		Fremont	California
Tantalum	Resind Ind e Com Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002707	RMI		São João del Rei	Minas Gerais
Tantalum	Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002707	RMI		São João del Rei	Minas Gerais
Tantalum	Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002707	RMI		São João del Rei	Minas Gerais
Tantalum	RFH	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522	RMI		Zhuzhou	Hunan
Tantalum	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522	RMI		Zhuzhou	Hunan
Tantalum	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522	RMI		Zhuzhou	Hunan
Tantalum	Solkamsk	Solkamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	RMI		Zhuzhou	Hunan
Tantalum	Solkamsk Magnesium Works OAO	Solkamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	RMI		Zhuzhou	Hunan
Tantalum	Solkamsk Magnesium Works OAO	Solkamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	RMI		Zhuzhou	Hunan
Tantalum	Taki Chemical Co., Ltd.	Taki Chemical Co., Ltd.	JAPAN	CID001869	RMI		Harima	Hyogo
Tantalum	Taki Chemicals	Taki Chemical Co., Ltd.	JAPAN	CID001869	RMI		Harima	Hyogo
Tantalum	Telix Metals	Telix Metals	UNITED STATES OF AMERICA	CID001891	RMI		Croydon	Pennsylvania
Tantalum	ULBA	Ulba Metallurgical Plant JSC	KAZAKHSTAN	CID001969	RMI		Ust-Kamenogorsk	Qyrgyzstan
Tantalum	Ulba Metallurgical Plant JSC	Ulba Metallurgical Plant JSC	KAZAKHSTAN	CID001969	RMI		Ust-Kamenogorsk	Qyrgyzstan
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	CID002508	RMI		YunFu City	Guangdong
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522	RMI		Zhuzhou	Hunan
Tantalum	Yanling Jincheng Tantalum Co., Ltd.	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522	RMI		Zhuzhou	Hunan
Tantalum	Yichun Jin Yang Rare Metal Co., Ltd.	Yichun Jin Yang Rare Metal Co., Ltd.	CHINA	CID002307	RMI		Yifeng	Jiangxi
Tantalum	Zhaoning Duolushan Non-Ferrous Metals Co.,Ltd	Duolushan	CHINA	CID000410	RMI		Siheu City	Guangdong
Tantalum	Smelter not yet identified	Unknown	Unknown					
Tin	Alent pic	Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
Tin	Alpha Metals	Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
Tin	Alpha Metals Korea Ltd.	Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
Tin	Alpha Metals Taiwan	Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
Tin	An Vinh Joint Stock Mineral Processing Company	An Vinh Joint Stock Mineral Processing Company	VIET NAM	CID002703	RMI		Quy Hiet Nam	Quang Binh
Tin	Brand IMLI	PT Bukit Timah	INDONESIA	CID001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
Tin	Brand RBT	PT Refined Bangka Tin	INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
Tin	Chengfeng Metals Co Pte Ltd	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI		Gejiu	Yunnan
Tin	Chenzhou Yun Xiang Yunnan limited liability company	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	CID000228	RMI		Chenzhou	Hunan
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	CID000228	RMI		Chenzhou	Hunan
Tin	Chifeng Dajing Tin Industry Co., Ltd.	Chifeng Dajing Tin Industry Co., Ltd.	CHINA	CID003190	RMI		Chifeng	Nei Mongol
Tin	China Baotai Metal Material Co., Ltd.	Jiangxi Ketai Advanced Material Co., Ltd.	CHINA	CID000244	RMI		Yichuan	Guangxi
Tin	China Tin (Hechi)	China Tin Group Co., Ltd.	CHINA	CID001070	RMI		Labin	Guangxi
Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	RMI		Labin	Guangxi
Tin	China Tin Lae Ben Smelter Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	RMI		Labin	Guangxi
Tin	China Yunnan Tin Co. Ltd.	Yunnan Tin Company Limited	CHINA	CID002180	RMI		Gejiu	Yunnan
Tin	CNMC (Guangxi) PGMA Co., Ltd.	CNMC (Guangxi) PGMA Co., Ltd.	CHINA	CID000278	RMI		Hezhou	Guangxi
Tin	Cookson	Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
Tin	Cookson (Alpha Metals Taiwan)	Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
Tin	Cookson Alpha Metals (Shenzhen) Co., Ltd.	Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
Tin	CV Ayi Jaya	CV Ayi Jaya	INDONESIA	CID002570	RMI		Sungailiat	Kepulauan Bangka Belitung
Tin	CV Dua Sekawan	CV Dua Sekawan	INDONESIA	CID002592	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
Tin	CV Gita Pesona	CV Gita Pesona	INDONESIA	CID000309	RMI		Sungailiat	Kepulauan Bangka Belitung
Tin	CV Nurjanah	PT Aries Kencana Sejahtera	INDONESIA	CID000309	RMI		Pemang	Kepulauan Bangka Belitung
Tin	CV Serumpun Sebalai	PT Premium Tin Indonesia	INDONESIA	CID000313	RMI		Pangkalan	Kepulauan Bangka Belitung
Tin	CV Tiga Sekawan	CV Tiga Sekawan	INDONESIA	CID002593	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
Tin	CV United Smelting	CV United Smelting	INDONESIA	CID000315	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
Tin	CV Venus Inti Perkasa	CV Venus Inti Perkasa	INDONESIA	CID002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
Tin	Dowa	Dowa	JAPAN	CID000402	RMI		Kosaka	Akita
Tin	Dowa Metatech Co., Ltd.	Dowa	JAPAN	CID000402	RMI		Kosaka	Akita
Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Cor	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Cor	VIET NAM	CID002572	RMI		Tinh Tuc	Cao Bang
Tin	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STAT	CID000438	RMI		Oruro	Oruro
Tin	Empresa Metalúrgica Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STAT	CID000438	RMI		Oruro	Oruro
Tin	Empresia Nacional de Fundiciones (ENAF)	EM Vinto	BOLIVIA (PLURINATIONAL STAT	CID000438	RMI		Oruro	Oruro
Tin	ENAF	EM Vinto	BOLIVIA (PLURINATIONAL STAT	CID000438	RMI		Oruro	Oruro
Tin	Estanho de Rondônia S.A.	Estanho de Rondônia S.A.	BRAZIL	CID000448	RMI		Ariquemes	Rondônia
Tin	Estanho de Rondônia S.A.	Estanho de Rondônia S.A.	BRAZIL	CID000448	RMI		Ariquemes	Rondônia
Tin	Fenix Metals	Fenix Metals	POLAND	CID000468	RMI		Chmielów	Podkarpackie
Tin	Funsur Smelter	Minsur	PERU	CID001182	RMI		Paracas	Ika
Tin	Gejiu City Datum Chengfeng Smelter	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI		Gejiu	Yunnan
Tin	Gejiu Fengming Metallurgy Chemical Plant	Gejiu Fengming Metallurgy Chemical Plant	CHINA	CID002848	RMI		Gejiu	Yunnan
Tin	Gejiu Jinye Mineral Company	Gejiu Jinye Mineral Company	CHINA	CID002859	RMI		JiJie	Yunnan
Tin	Gejiu Kai Meng Industry and Trade LLC	Gejiu Kai Meng Industry and Trade LLC	CHINA	CID000942	RMI		Gejiu	Yunnan
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	CID000538	RMI		Gejiu	Yunnan
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI		Gejiu	Yunnan
Tin	Gejiu Zi-Li	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555	RMI		Gejiu	Yunnan
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555	RMI		Gejiu	Yunnan
Tin	Guang Xi Xiu Zhou	China Tin Group Co., Ltd.	CHINA	CID001070	RMI		Labin	Guangxi
Tin	Guang Xi Liu Zhou	China Tin Group Co., Ltd.	CHINA	CID001070	RMI		Labin	Guangxi
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA	CID003116	RMI		Chaozhou	Guangdong
Tin	Guangxi China Tin	China Tin Group Co., Ltd.	CHINA	CID001070	RMI		Labin	Guangxi
Tin	Guangxi Hua Shu Dan CO., LTD.	China Tin Group Co., Ltd.	CHINA	CID001070	RMI		Labin	Guangxi
Tin	Guangxi Pingguo PGMA Co. Ltd.	CNMC (Guangxi) PGMA Co., Ltd.	CHINA	CID000278	RMI		Hezhou	Guangxi
Tin	Guanyang Guida Nonferrous Metal Smelting Plant	Guanyang Guida Nonferrous Metal Smelting Plant	CHINA	CID002849	RMI		Guanyang	Guangxi
Tin	Huichang Hill Tin Industry Co., Ltd.	Huichang Hill Tin Industry Co., Ltd.	CHINA	CID000284	RMI		Ganzhou	Guangxi
Tin	Huichang Jinhshunda Tin Co., Ltd.	Huichang Jinhshunda Tin Co., Ltd.	CHINA	CID000760	RMI		Ganzhou	Jiangxi
Tin	Huichang Shun Tin Kam Industries, Ltd.	Huichang Jinhshunda Tin Co., Ltd.	CHINA	CID000760	RMI		Ganzhou	Jiangxi
Tin	INDONESIA STATE TIN CORPORATION MENTOK SMT	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
Tin	Indro Eramuli Logan	PT Bukit Timah	INDONESIA	CID001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
Tin	Jiangxi Ketai Advanced Material Co., Ltd.	Jiangxi Ketai Advanced Material Co., Ltd.	INDONESIA	CID000244	RMI		Yichuan	Kepulauan Bangka Belitung
Tin	Jiangxi Nanshan	Jiangxi Nanshan Technology Ltd.	CHINA	CID001231	RMI		Ganzhou	Jiangxi
Tin	Jiangxi Nanshan Technology Ltd.	Jiangxi Nanshan Technology Ltd.	CHINA	CID001231	RMI		Ganzhou	Jiangxi
Tin	Jiangxi Shunda Huichang Kam Tin Co., Ltd.	Huichang Jinhshunda Tin Co., Ltd.	CH					

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Column C is the list of the official standard smelter names, in the ASCII character set. The majority of smelters will have the same entry for both columns, however if the common name varies from the standard name, the variation is noted in Column B.

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Certification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
Tin	Metallor Spain S.L.U.	Metallor Spain S.L.U.	SPAIN	CID002774	RMI	Berango	Bizkaia	São Paulo
Tin	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001173	RMI	Bairro Guarapiranga	São Paulo	São Paulo
Tin	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001173	RMI	Bairro Guarapiranga	São Paulo	São Paulo
Tin	Minsur	Minsur	PERU	CID001182	RMI	Paracas	Ika	São Paulo
Tin	Mitsubishi Materials Corporation	Mitsubishi Materials Corporation	JAPAN	CID001191	RMI	Asago	Hogo	São Paulo
Tin	Modeltech Sdn Bhd	Modeltech Sdn Bhd	MALAYSIA	CID002858	RMI	Kawasan Perindustrian Bukit	Melaka	São Paulo
Tin	MSC	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	RMI	Butterworth	Pulau Pinang	São Paulo
Tin	Nanshan Nanshan Tin Manufactory Co., Ltd.	Jiangxi New Nanshan Technology Ltd.	CHINA	CID001231	RMI	Ganzhou	Jiangxi	São Paulo
Tin	Nanshan Tin Co. Ltd.	Jiangxi New Nanshan Technology Ltd.	CHINA	CID001231	RMI	Ganzhou	Jiangxi	São Paulo
Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company	Nghe Tinh Non-Ferrous Metals Joint Stock Company	VIET NAM	CID002573	RMI	Quy Hop	Nghê An	São Paulo
Tin	O.M. Manufacturing (Thailand) Co., Ltd.	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	CID001314	RMI	Nongkham Sriracha	Chon Buri	São Paulo
Tin	O.M. Manufacturing Philippines, Inc.	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	CID002517	RMI	Rosario	Cavite	São Paulo
Tin	OHSA	Operaciones Metalurgica S.A.	BOLIVIA (PLURINATIONAL STAT	CID001337	RMI	Oruro	Oruro	São Paulo
Tin	Operaciones Metalurgica S.A.	Operaciones Metalurgica S.A.	BOLIVIA (PLURINATIONAL STAT	CID001337	RMI	Oruro	Oruro	São Paulo
Tin	PGMA	CNMIC (Guangxi) PGMA Co., Ltd.	CHINA	CID000278	RMI	Hezhou	Guangxi	São Paulo
Tin	Pongpiat Company Limited	Pongpiat Company Limited	MYANMAR	CID003208	RMI	Yangon	Yangon	São Paulo
Tin	PT Aries Kencana Sejahtera	PT Aries Kencana Sejahtera	INDONESIA	CID003039	RMI	Pemali	Kepulauan Bangka Belitung	São Paulo
Tin	PT Artha Cipta Langgeng	PT Artha Cipta Langgeng	INDONESIA	CID001399	RMI	Sungailiat	Kepulauan Bangka Belitung	São Paulo
Tin	PT ATD Makmur Mandiri Jaya	PT ATD Makmur Mandiri Jaya	INDONESIA	CID002583	RMI	Sungailiat	Kepulauan Bangka Belitung	São Paulo
Tin	PT Babel Inti Perkasa	PT Babel Inti Perkasa	INDONESIA	CID001402	RMI	Lintang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Bangka Prima Tin	PT Bangka Prima Tin	INDONESIA	CID002776	RMI	Air Mesu	Kepulauan Bangka Belitung	São Paulo
Tin	PT Bangka Serumpun	PT Bangka Serumpun	INDONESIA	CID003205	RMI	Pangkalpinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Bangka Tin Industry	PT Bangka Tin Industry	INDONESIA	CID001419	RMI	Sungailiat	Kepulauan Bangka Belitung	São Paulo
Tin	PT Beltung Industri Sejahtera	PT Beltung Industri Sejahtera	INDONESIA	CID001421	RMI	Pegantungan	Kepulauan Bangka Belitung	São Paulo
Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT DS Jaya Abadi	PT DS Jaya Abadi	INDONESIA	CID001434	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Eunindo Usaha Mandiri	PT Eunindo Usaha Mandiri	INDONESIA	CID001438	RMI	Karimun	Kepulauan Riau	São Paulo
Tin	PT Indora Eramulti	PT Bukit Timah	INDONESIA	CID001428	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Indra Eramulog Logam Industri	PT Bukit Timah	INDONESIA	CID001428	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Inti Stania Prima	PT Inti Stania Prima	INDONESIA	CID001419	RMI	Sungailiat	Kepulauan Bangka Belitung	São Paulo
Tin	PT Karimun Mining	PT Karimun Mining	INDONESIA	CID001448	RMI	Karimun	Kepulauan Riau	São Paulo
Tin	PT Kijang Jaya Mandiri	PT Kijang Jaya Mandiri	INDONESIA	CID002829	RMI	Sungailiat	Kepulauan Bangka Belitung	São Paulo
Tin	PT Lautan Harmonis Sejahtera	PT Lautan Harmonis Sejahtera	INDONESIA	CID002870	RMI	Pastor Lubih	Kepulauan Bangka Belitung	São Paulo
Tin	PT Menara Cipta Mulia	PT Menara Cipta Mulia	INDONESIA	CID002835	RMI	Mentawai	Kepulauan Bangka Belitung	São Paulo
Tin	PT Mitra Stania Prima	PT Mitra Stania Prima	INDONESIA	CID001453	RMI	Sungailiat	Kepulauan Bangka Belitung	São Paulo
Tin	PT Panca Mega Persada	PT Panca Mega Persada	INDONESIA	CID001457	RMI	Sungailiat	Kepulauan Bangka Belitung	São Paulo
Tin	PT Premium Tin Indonesia	PT Premium Tin Indonesia	INDONESIA	CID000253	RMI	Pangkalpinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Prima Timah Utama	PT Prima Timah Utama	INDONESIA	CID001458	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Refined Bangka Tin	PT Refined Bangka Tin	INDONESIA	CID001460	RMI	Sungailiat	Kepulauan Bangka Belitung	São Paulo
Tin	PT Sarwiguna Binasantosa	PT Sarwiguna Binasantosa	INDONESIA	CID001463	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Stanindo Inti Perkasa	PT Stanindo Inti Perkasa	INDONESIA	CID001468	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Sukses Inti Makmur	PT Sukses Inti Makmur	INDONESIA	CID002816	RMI	Sungai Samak	Kepulauan Bangka Belitung	São Paulo
Tin	PT Sumber Jaya Indah	PT Sumber Jaya Indah	INDONESIA	CID001471	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Tambar Tambak	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	RMI	Kundur	Riau	São Paulo
Tin	PT Timah (Persero) Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	RMI	Kundur	Riau	São Paulo
Tin	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	RMI	Mentok	Kepulauan Bangka Belitung	São Paulo
Tin	PT Tinindo Inter Nusa	PT Tinindo Inter Nusa	INDONESIA	CID001490	RMI	Pangkal Pinang	Kepulauan Bangka Belitung	São Paulo
Tin	PT Tommy Utama	PT Tommy Utama	INDONESIA	CID001493	RMI	Sumpion Deso Batu Peyu	Kepulauan Bangka Belitung	São Paulo
Tin	Resind Ind e Com Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002706	RMI	São João del Rei	Minas Gerais	São Paulo
Tin	Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002706	RMI	São João del Rei	Minas Gerais	São Paulo
Tin	Resind Industria e Comercio Ltda.	Resind Industria e Comercio Ltda.	BRAZIL	CID002706	RMI	São João del Rei	Minas Gerais	São Paulo
Tin	Rui Da Hung	TAIWAN, PROVINCE OF CHINA	TAIWAN, PROVINCE OF CHINA	CID001539	RMI	Taoyuan	Taoyuan	São Paulo
Tin	Shunda Huichang Kam Tin Co., Ltd.	Huichang Jinsunda Tin Co., Ltd.	CHINA	CID000760	RMI	Ganzhou	Jiangxi	São Paulo
Tin	Smelting Branch of Yunnan Tin Company Ltd	Yunnan Tin Company Limited	CHINA	CID002180	RMI	Gejiu	Yunnan	São Paulo
Tin	Soft Metals Ltda.	Soft Metals Ltda.	BRAZIL	CID001758	RMI	Beltsbauro	São Paulo	São Paulo
Tin	Super Ligas	Super Ligas	BRAZIL	CID002756	RMI	Piracicaba	São Paulo	São Paulo
Tin	Thai Solder Industry Corp., Ltd.	Thaisarco	THAILAND	CID001898	RMI	Amphur Muang	Phuket	São Paulo
Tin	Thailand Smelting & Refining Co. Ltd.	Thaisarco	THAILAND	CID001898	RMI	Amphur Muang	Phuket	São Paulo
Tin	Thaisarco	Thaisarco	THAILAND	CID001898	RMI	Amphur Muang	Phuket	São Paulo
Tin	The Gejiu cloud new colored electrolytic	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI	Gejiu	Yunnan	São Paulo
Tin	Tin Products Manufacturing Co.LTD. of YZCL	Yunnan Tin Company Limited	CHINA	CID002180	RMI	Gejiu	Yunnan	São Paulo
Tin	Tin Technology & Refining	Tin Technology & Refining	UNITED STATES OF AMERICA	CID002025	RMI	West Chester	Pennsylvania	São Paulo
Tin	Toboca/Parapanema	Mineracao Taboca S.A.	BRAZIL	CID001173	RMI	Bairro Guarapiranga	São Paulo	São Paulo
Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company	Tuyen Quang Non-Ferrous Metals Joint Stock Company	VIET NAM	CID002574	RMI	Tan Quang	Tuyen Quang	São Paulo
Tin	Unit Timah Kundur PT Tambang	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	RMI	Kundur	Riau	São Paulo
Tin	White Solder Metallurgia e Mineracao Ltda.	White Solder Metallurgia e Mineracao Ltda.	BRAZIL	CID002036	RMI	Ariquemes	Rondonia	São Paulo
Tin	White Solder Metallurgia e Mineracao Ltda.	White Solder Metallurgia e Mineracao Ltda.	BRAZIL	CID002036	RMI	Ariquemes	Rondonia	São Paulo
Tin	White Solder Metallurgia	White Solder Metallurgia e Mineracao Ltda.	BRAZIL	CID002036	RMI	Ariquemes	Rondonia	São Paulo
Tin	Xinhai - Luzhou China Tin Group Co Ltd	China Tin Group Co., Ltd.	CHINA	CID001070	RMI	Laihin	Guangxi	São Paulo
Tin	YZCL	Yunnan Tin Company Limited	CHINA	CID002180	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunan Gejiu Yunxin Electrolyze Limited	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan Adventure Co., Ltd.	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan Chengfeng	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan Chengfeng Non-Ferrous Metals Co., Ltd.	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan Gejiu Zili Metallurgy Co. Ltd.	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan Kunming Metallurgy Limited	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan ride non-ferrous metal Co., LTD	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CID002180	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan Tin Company, Ltd.	Yunnan Tin Company Limited	CHINA	CID002180	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan win Nonferrous Metals Co., Ltd.	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI	Gejiu	Yunnan	São Paulo
Tin	Yunnan XI YE	Yunnan Tin Company Limited	CHINA	CID002180	RMI	Gejiu	Yunnan	São Paulo
Tin	Yuntinic Resources	Yunnan Tin Company Limited	CHINA	CID002180	RMI	Gejiu	Yunnan	São Paulo
Tin	YUNXIN colored electrolysis Company Limited	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI	Gejiu	Yunnan	São Paulo
Tin	Smelter not yet identified	Unknown	Unknown					
Tungsten	A.L.M.T. TUNGSTEN Corp.	A.L.M.T. TUNGSTEN Corp.	JAPAN	CID000004	RMI	Toyama City	Toyama	São Paulo
Tungsten	ACL Metals Eirell	ACL Metals Eirell	IRELAND	CID002813	RMI	Arcaraçama	São Paulo	São Paulo
Tungsten	Allied Material Corporation	A.L.M.T. TUNGSTEN Corp.	JAPAN	CID000004	RMI	Toyama City	Toyama	São Paulo
Tungsten	ALMT Corp.	A.L.M.T. TUNGSTEN Corp.	JAPAN	CID000004	RMI	Toyama City	Toyama	São Paulo
Tungsten	ALMT Sumitomo Group	A.L.M.T. TUNGSTEN Corp.	JAPAN	CID000004	RMI	Toyama City	Toyama	São Paulo
Tungsten	Asia Tungsten Products Vietnam Ltd.	Asia Tungsten Products Vietnam Ltd.	VIET NAM	CID002502	RMI	Vinh Biet District	Thay Nguyen	São Paulo
Tungsten	ATI Metalworking Products	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	RMI	Huntsville	Alabama	São Paulo
Tungsten	ATI Tungsten Materials	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	RMI	Huntsville	Alabama	São Paulo
Tungsten	Chaozhou Tungsten Industry Co., Ltd.	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	CID000217	RMI	Chaozhou	Guangdong	São Paulo
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA	CID002513	RMI	Chenzhou	Hunan	São Paulo
Tungsten	China National Non Ferrous	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Chongyi Zhanquanyuan Tungsten Co., Ltd.	Chongyi Zhanquanyuan Tungsten Co., Ltd.	CHINA	CID000258	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Fujian Jinxin Tungsten Co., Ltd.	Fujian Jinxin Tungsten Co., Ltd.	CHINA	CID000499	RMI	Yanshi	Fujian	São Paulo
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	Ganzhou Haichuang Tungsten Co., Ltd.	CHINA	CID002645	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Ganzhou Jiangxi Ferrotungsten Co., Ltd.	Ganzhou Jiangxi Ferrotungsten Co., Ltd.	CHINA	CID002315	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Ganzhou Seadrageon W & Mo Co., Ltd.	Ganzhou Seadrageon W & Mo Co., Ltd.	CHINA	CID002494	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Ganzhou Yatal Tungsten Co., Ltd.	Ganzhou Yatal Tungsten Co., Ltd.	CHINA	CID002536	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Global Tungsten & Powders Corp.	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	CID000568	RMI	Towanda	Pennsylvania	São Paulo
Tungsten	GTP	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	CID000568	RMI	Towanda	Pennsylvania	São Paulo
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	CID000218	RMI	Chaozhou	Guangdong	São Paulo
Tungsten	H.C. Starck Smelting GmbH & Co. KG	H.C. Starck Smelting GmbH & Co. KG	GERMANY	CID002542	RMI	Laufenburg	Baden-Württemberg	São Paulo
Tungsten	H.C. Starck Tungsten GmbH	H.C. Starck Tungsten GmbH	GERMANY	CID002541	RMI	Goslar	Niedersachsen	São Paulo
Tungsten	Han River Pelican State Alloy Co., Ltd.	Ganzhou Jiangxi Ferrotungsten Co., Ltd.	CHINA	CID002315	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Hunan Chun-Chang non-ferrous Smelting & Concentra	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	CID000769	RMI	Hengyang	Hunan	São Paulo
Tungsten	Hunan Chenzhou Mining Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000766	RMI	Yuanling	Hunan	São Paulo
Tungsten	Hunan Chenzhou Mining Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000766	RMI	Yuanling	Hunan	São Paulo
Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	CHINA	CID002579	RMI	Yuanling	Hunan	São Paulo
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	CID000769	RMI	Hengyang	Hunan	São Paulo
Tungsten	Hunan Litan Tungsten Industry Co., Ltd.	Hunan Litan Tungsten Industry Co., Ltd.	CHINA	CID000769	RMI	Yiyang	Hunan	São Paulo
Tungsten	Hydrometallurg, LLC	Hydrometallurg, LLC	RUSSIAN FEDERATION	CID000875	RMI	Nauchik	Balkarskaya Respublika	São Paulo
Tungsten	Japan New Metals Co., Ltd.	Japan New Metals Co., Ltd.	JAPAN	CID000825	RMI	Akita City	Akita	São Paulo
Tungsten	Jiangxi H.C. Starck Tungsten Products Co., Ltd.	Jiangxi H.C. Starck Tungsten Products Co., Ltd.	CHINA	CID002551	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Jiangxi Dayu Longxing Tungsten Co., Ltd.	Jiangxi Dayu Longxing Tungsten Co., Ltd.	CHINA	CID002647	RMI	Huanglong	Jiangxi	São Paulo
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	CID002321	RMI	Xiushui	Jiangxi	São Paulo
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	CHINA	CID002313	RMI	Gao'an	Jiangxi	São Paulo
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	CID002318	RMI	Tonggu	Jiangxi	São Paulo
Tungsten	Jiangxi Tungsten Co Ltd	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Jiangxi Tungsten Industry Group Co. Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	RMI	Ganzhou	Jiangxi	São Paulo
Tungsten	Jiangxi Xinheng Tungsten Industry Co., Ltd.	Jiangxi Xinheng Tungsten Industry Co., Ltd.	CHINA	CID002317	RMI			

The following list represents the RMI's latest smelter name/alias information as of this templates release. This list is updated frequently, and the most up-to-date version can be found on the RMI website <http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/>. The presence of a smelter here is NOT a guarantee that it is currently Active or Conformant within the Responsible Minerals Assurance Process.

Please refer to the RMI web site www.responsiblemineralsinitiative.org for the most current and accurate list of standard smelter names that are Active or Conformant.

Names included in column B represent company names that are commonly recognized and reported by the supply chain for a particular smelter. These names may include former company names, alternate names, abbreviations, or other variations. Although the names may not be the RMI Standard Smelter Name, the reference names are helpful to identify the smelter, which is listed under column C in the Smelter Look-up.

Column C is the list of the official standard smelter names, in the ASCII character set. The majority of smelters will have the same entry for both columns, however if the common name varies from the standard name, the variation is noted in Column B.

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
Tungsten	WBH	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI		St. Martin i-S	Steiermark
Tungsten	WBH, Wolfram [Austria]	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI		St. Martin i-S	Steiermark
Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI		St. Martin i-S	Steiermark
Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	RMI		St. Martin i-S	Steiermark
Tungsten	Woltech Korea Co., Ltd.	Woltech Korea Co., Ltd.	KOREA, REPUBLIC OF	CID002843	RMI		Gyeongju-si	Gyeongsangbuk-do
Tungsten	Xiamen H.C.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	RMI		Xiamen	Fujian
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	RMI		Xiamen	Fujian
Tungsten	Xiamen Tungsten Co., Ltd.	Xiamen Tungsten Co., Ltd.	CHINA	CID002082	RMI		Xiamen	Fujian
Tungsten	Xinfeng Hualai Tungsten & Molybdenum New Material	Xinfeng Hualai Tungsten & Molybdenum New Material Co., Ltd.	CHINA	CID002830	RMI		Ganzhou	Jiangxi
Tungsten	Xinhai Kendaan Shaoguan Tungsten Co., Ltd.	Xinhai Rendian Shaoguan Tungsten Co., Ltd.	CHINA	CID002095	RMI		Shaoguan	Guangdong
Tungsten	Zhangyuan Tungsten Co Ltd	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID000258	RMI		Ganzhou	Jiangxi
Tungsten	Smelter not listed							
Tungsten	Smelter not yet identified	Unknown	Unknown					