

**DOCUMENT TITLE**

Conflict Minerals Reporting Template

**SHEET**

1 of 8



An initiative of the EICC and GeSI

**REVISION HISTORY**

A change in the first digit of the revision number (e.g., 1.0 to 2.0) signifies a set of major improvements have occurred which will likely include different data reporting requirements. Changes to the first or second decimal place (e.g., "2.01" to "2.02") indicate only minor changes have been made to the template which are not expected to result in substantial changes to the data being reported. The addition of a letter (e.g., "a", or "b", or "c") following the revision number indicate that only the standard smelter list has been updated from the prior version.

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 "Geiju Non-ferrous" to its proper name "Geiju 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 9. Added "Aida Chemical Industries Co. Ltd." as a gold refiner 10. Added "Asaka Riken 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 Metals Co Ltd"  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 27. Added "Zhuzhou Cemented Carbide Group 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 10. Made template revision history tab visible  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 "Shandong 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 "SEMPSA" as an alias for "SEMPSA 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 Metalurgia" as a tin smelter 10. Added "JiuJiang JinXin Nonferrous Metals Co. Ltd." as a tantalum smelter  11. Corrected spelling of "jujiang 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 Belliin 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" 20. Added "Yun Nan Tin Co.,LTD" as alias of "Yunnan Tin Company Limited" 21. Added "GEJIU ZILI MINING&SMELTING CO.,LTD." as alias of "Geiju 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 30. Added "PT Seirama Tin investment" 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 38. Added "SAMWON METALS Corp." 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 "Alldyne" 7. Corrected the spelling of "Allydne Powder Technologies" to "Alldyne Powder Technologies" 8. Corrected the spelling of "Korea Metal" to "Korea Metal Co. Ltd" 9. Added "LMS Brasil S.A." as tantalum smelter 10. Added "QuantumClean" as tantalum smelter 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)" 19. Corrected the spelling of "Asahi Pretec Corp" to "Asahi Pretec Corporation" 20. Corrected the spelling of "United Precious Metal Refining Inc." to "United Precious Metal Refining, Inc." 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" 28. Corrected spelling of "CV Prima Timah Utama" to "PT Prima Timah Utama".

2.03a	John Plyler, BlackBerry	July 25th 2013		<ul style="list-style-type: none"> <li>1. Corrected the spelling of "ALMT" to "A.L.M.T. Corp."</li> <li>2. Added "A.L.M.T. Tungsten Corp", "Allied Material Corp", and "ALMT" as aliases of "A.L.M.T. Corp."</li> <li>3. Corrected country of "A.L.M.T. Corp." to "Japan" and smelter ID to "4JPN020"</li> <li>4. Changed alias "Wolfram" for "Wolfram Company CJSC" to "Wolfram [Russia]"</li> <li>5. Added "Wolfram [Austria]" as an alias of "Wolfram Bergbau und Hütten AG"</li> <li>6. Added "Kennametal Inc." as a tungsten refiner</li> <li>7. Added "Kennametal" as an alias of "Kennametal Inc."</li> </ul>
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"> <li>1. Addition of new company information fields.</li> <li>2. Two additional due diligence questions and removal of one.</li> <li>3. Minor changes to question text throughout.</li> <li>4. Expansion of instructions and definitions.</li> <li>5. Updated translations of all modified text.</li> </ul>	<p>Added the following gold refiners:</p> <ul style="list-style-type: none"> <li>1. Bauer Walser AG</li> <li>2. C. Hafner GmbH + Co. KG</li> <li>3. China National Gold Group Corporation</li> <li>4. Colt Refining</li> <li>5. Daye Non-Ferrous Metals Mining Ltd.</li> <li>6. Doduco</li> <li>7. Eco-System Recycling Co., Ltd.</li> <li>8. Gansu Seemine Material Hi-Tech Co Ltd</li> <li>9. Guangdong Jinding Gold Limited</li> <li>10. Hangzhou Fuchunjiang Smelting Co., Ltd.</li> <li>11. Hunan Chenzhou Mining Industry Group</li> <li>12. Kennecott Utah Copper LLC</li> <li>13. Lingbao Jinyuan Tonghui Refinery Co. Ltd.</li> <li>14. Luoyang Zijin Yinhui Metal Smelt Co Ltd</li> <li>15. Metalor Technologies (Singapore) Pte. Ltd.</li> <li>16. Ohura Precious Metal Industry Co., Ltd</li> <li>17. Penglai Penggang Gold Industry Co Ltd</li> <li>18. So Accurate Group, Inc.</li> <li>19. Tongling nonferrous Metals Group Co.,Ltd</li> <li>20. Umicore Precious Metals Thailand</li> <li>21. YAMAMOTO PRECIOUS METAL CO., LTD.</li> <li>22. Yunnan Copper Industry Co Ltd</li> </ul> <p>Added the following tantalum smelters:</p> <ul style="list-style-type: none"> <li>1. Changsha South Tantalum Niobium Co Ltd</li> <li>2. Guangdong Zhiyuan New Material Co., Ltd.</li> <li>3. Hengyang King Xing Lifeng New Materials Co., LTD</li> <li>4. Metallurgical Products India (Pvt.) Ltd.</li> <li>5. Mineração Taboca S.A.</li> <li>6. Shanghai Jiangxi Metals Co. Ltd</li> <li>7. Yichun Jin Yang Rare Metal Co., Ltd</li> </ul> <p>Added the following tin smelters:</p> <ul style="list-style-type: none"> <li>1. China Rare Metal Materials Company</li> <li>2. Estanho de Rondônia S.A.</li> <li>3. Magnu's Minerais Metais e Ligas LTDA</li> <li>4. O.M. Manufacturing (Thailand) Co., Ltd.</li> <li>5. Rui Da Hung</li> <li>6. Soft Metais Ltda.</li> </ul> <p>Added the following tungsten refiners:</p> <ul style="list-style-type: none"> <li>1. Ganzhou Jiangwu Ferrotungsten Co., Ltd.</li> <li>2. Jiangxi Gan Bei Tungsten Co., Ltd.</li> <li>3. Jiangxi Richsea New Materials Co., Ltd.</li> <li>4. Jiangxi Tonggu Non-ferrous Metallurgical &amp; Chemical Co., Ltd.</li> <li>5. Jiangxi Xincheng Tungsten Industry Co., Ltd.</li> <li>6. Jiangxi Yaosheng Tungsten Co., Ltd.</li> <li>7. Malipo Haiyu Tungsten Co., Ltd.</li> <li>8. Xiamen Tungsten (H.C.) Co., Ltd.</li> </ul> <p>Removed the following as gold refiners:</p> <ul style="list-style-type: none"> <li>1. Central Bank of the DPR of Korea</li> <li>2. Codelco</li> <li>3. Suzhou Xingrui Noble</li> </ul> <p>Removed "Gannon &amp; Scott" as a tantalum smelter</p> <p>Removed the following as tin smelters:</p> <ul style="list-style-type: none"> <li>1. CV Duta Putra Bangka</li> <li>2. CV Gita Pesona</li> <li>3. CV JusTindo</li> <li>4. CV Makmur Jaya</li> <li>5. CV Nurjanah</li> <li>6. Gold Bell Group</li> <li>7. PT Alam Lestari Kencana</li> <li>8. PT Babel Surya Alam Lestari</li> <li>9. PT Bangka Kudai Tin</li> <li>10. PT Bangka Timah Utama Sejahtera</li> <li>11. PT BilliTin Makmur Lestari</li> <li>12. PT Fang Di MulTindo</li> <li>13. PT HP Metals Indonesia</li> <li>14. PT Koba Tin</li> <li>15. PT Panca Mega</li> <li>16. PT Seirama Tin investment</li> <li>17. PT Sumber Jaya Indah</li> <li>18. PT Timah Nusantara</li> <li>19. PT Tommy Utama</li> <li>20. PT Yinchendo Mining Industry</li> </ul> <p>Removed the following as tungsten refiners:</p> <ul style="list-style-type: none"> <li>1. China Minmetals Nonferrous Metals Co Ltd</li> <li>2. Ganzhou Grand Sea W &amp; Mo Group Co Ltd</li> </ul> <p>Changed numerous standard smelter names, including:</p> <ul style="list-style-type: none"> <li>1. "Pan Pacific Copper Co. LTD" to "JX Nippon Mining &amp; Metals Co., Ltd"</li> <li>2. "Xstrata Canada Corporation" to "CCR Refinery – Glencore Canada Corporation"</li> <li>3. "PT Refined Bangka Tin" to "PT Refined Bangka Tin"</li> <li>4. "ATI Tungsten Materials" to "Kennametal Huntsville"</li> <li>5. "Jiangxi Rare Earth &amp; Rare Metals Tungsten Group Corp" to "Ganzhou Non-ferrous Metals Smelting Co., Ltd."</li> <li>6. "Kennametal Inc." to "Kennametal Fallon"</li> <li>7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungsten Industry Co., Ltd."</li> </ul>
3,01	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	May 30th 2014	<ul style="list-style-type: none"> <li>1. Removed the ability to overwrite the "Declaration Scope or Class" field. Users are restricted to only use the drop-down options.</li> <li>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.</li> <li>3. Programmed Checker to show missing data when response to question B is "Yes", unless a url is entered the corresponding "Comments" field.</li> </ul>	<ul style="list-style-type: none"> <li>1. Added the tin smelter "Melt Metais e Ligas S/A"</li> <li>2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd"</li> <li>3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co., Ltd."</li> <li>4. Corrected the name of tin smelter "PT Timah" to "PT Timah (Persero), Tbk"</li> </ul>
3,02	John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Data Collection Workgroup	Nov 7th 2014	<ul style="list-style-type: none"> <li>1. Revisions to the German language translation throughout.</li> <li>2. Correction of the Japanese language translation for Question 4 on the Declaration worksheet.</li> </ul>	<p>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: <a href="http://www.conflictreesourcing.org">http://www.conflictreesourcing.org</a>.</p>
3.02-edited	Source Intelligence		Removed formulas and formatting which cause errors when generating templates programmatically.	





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## Introduction

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This Conflict Minerals Reporting Template (Template) is a free, standardized reporting template created by the Electronic Industry Citizenship Coalition® (EICC®) and the Global e-Sustainability Initiative (GeSI). 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 Conflict-Free Smelter Program\*\*.

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\* 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 Conflict-Free Sourcing Initiative ([www.conflictreesourcing.org](http://www.conflictreesourcing.org)).

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## 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

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.

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 conflict metals 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.

3. Insert your company's unique identifier number or code (DUNS number, VAT number, customer-specific identifier, etc.)

4. Insert the source for the unique identifier number or code ("DUNS", "VAT", "Customer", etc).

5. Insert your full company address (street, city, state, country, postal code). This field is optional.

6. Insert the name of the person to contact regarding the contents of the declaration information. This field is mandatory.

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.

8. Insert the telephone number for the contact. This field is mandatory.

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.

10. Insert the title for the Authorizing person. This field is optional.

11. Insert the telephone number for the Authorizing person. This field is mandatory.

12. 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.

13. Please enter the Date of Completion for this form using the format DD-MMM-YYYY. This field is mandatory.

14. As an example, the user may save the file name as: `companyname-date.xls` (date as YYYY-MM-DD).

**Instructions for completing the seven Due Diligence Questions (rows 24 - 65).**

**Provide answers in ENGLISH only**

These seven questions define the usage, origination and sourcing identification for each of the metals. Responses to these questions shall represent the 'Declaration Scope' selected in the company information section.

For each of the seven required questions, provide an answer for each metal using the pull down menu selections.

1. This is a declaration of whether or not conflict metals are intentionally added to your product by your company or your supply chain. This question shall be answered for each conflict metal. Valid responses to this question are either "Yes" or "No". This question is mandatory.

Some companies may require substantiation for a "No" answer that should be entered into the Comment Field.

2. This is a declaration that conflict metals are necessary to the production of your company's products and are contained in the finished product that your company manufactures or contracts to manufacture. The answer to this query shall be "Yes" or "No". This question is mandatory.

**NOTE: The conflict mineral must be contained in the finished product to be applicable.**

3. This is a declaration that any portion of the conflict metals contained in a product or multiple products originates from the DRC or an adjoining country (covered countries). The answer to this query shall be "Yes", "No", or "Unknown".

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

**NOTE: If the answer to Question 5 is not "Yes, 100%" AND the answer to Question 6 is not "Yes" for the conflict metal, the answer to Question 3 should not be "No".**

4. This is a declaration that identifies whether conflict metals contained in the product(s) necessary to the functionality of that product(s) originate from recycled or scrap sources. The answer to this query shall be "Yes", "No", or "Unknown". A "Yes" answer means that 100% of the conflict metal comes from recycled or scrap sources. A "No" answer means that some of the conflict metal does not come from recycled or scrap sources. An "Unknown" answer means that the user does not know whether or not 100% of the conflict metal comes from recycled or scrap sources. This question is mandatory for a specific metal if the response to Question 1 or 2 is "Yes" for that metal.

5. This is a declaration to determine whether a company has received conflict metals disclosures from all direct suppliers reasonably believed to be providing conflict minerals contained in the products covered by the scope of this declaration. The answers to this query shall be:

- Yes, 100%
- No, but greater than 75%
- No, but greater than 50%
- No, but greater than 25%
- No, but less than 25%
- None

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

6. This query verifies if the supplier has reason to believe they have identified all of the smelters providing conflict metals in the products covered by this declaration. The answer to this query 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 or 2 is "Yes" for that metal.

7. This query verifies that all of the smelters identified to be providing any of the conflict metals contained in the products covered by the scope of this declaration have been reported in this declaration. The answer to this query shall be "Yes", "No", or "Unknown". If any smelters or alleged smelters declared by your supply chain have not been included in this declaration, the appropriate answer is "No". The user may use the Comment Box to explain the reasons for non-inclusion if necessary.

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

~~Provide comments in the Comment sections as required to clarify your responses.~~

**Instructions for completing Questions A. – J. (rows 69 - 87). Questions A. through J. are mandatory if the response to Question 1 or 2 is "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 J. 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. Please answer "Yes" or "No". Provide any comments, if necessary.

B. Please answer "Yes" or "No" If "Yes", provide the web link in the comments section.



C. Please answer "Yes" or "No". Provide any comments if necessary. See Definitions worksheet for definition of "DRC conflict -free".

D. Please answer "Yes" if your company requires your direct suppliers to source conflict minerals from validated, conflict free smelters by an independent private sector audit firm. Answer "No" if you do not require this of your direct suppliers.

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.

F. Please answer "Yes" or "No". If you use the CFSI CMRT form or another format that conforms with the IPC-1755 standard, please answer "Yes". If you use a format that doesn't conform with the IPC-1755 standard, please answer "No", and describe what you request your suppliers to complete (e.g., certificate of compliance, custom form, etc.) in the comment field.

G. Please answer "Yes" or "No". Provide any comments, if necessary.

H. 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.

I. Please answer "Yes" or "No". If "Yes", please describe how you manage your corrective action process.

J. Please answer "Yes" or "No". The SEC conflict minerals disclosure requirements apply to US exchange-traded companies that are subject to the US Securities Exchange Act. For more information please refer to [www.sec.gov](http://www.sec.gov).

### Instructions for completing the Smelter List Tab.

Provide answers in ENGLISH only

Note: Columns with (\*) are mandatory fields

This template allows for smelter identification using the Smelter Reference List. Columns B,C,D and E must be completed in order from left to right to utilize the Smelter Reference List feature.

Use a separate line for each metal/smelter/country combination

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

2. Smelter Reference List(\*) - 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 have not yet identified any smelters for a particular metal, you may select "Smelter not yet identified". This field is mandatory.

3. Smelter Name (\*)- 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.

4. 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.

5. 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'.

6. 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.

7. Smelter Street – Fill in the street address of the smelter that processes the minerals that enter your supply chain.

8. Smelter City – Fill in the city location of the smelter that processes the minerals that enter your supply chain.

9. Smelter Location: State/Province, if applicable – Fill in the state or province location of the smelter that processes the minerals that enter your supply chain.

10. 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.

11. 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.

12. Proposed next steps - This is a comments area, which allows the company to specify the next steps to manage smelters. These are the actions you may take with the smelter if the facility is not listed on the CFSI Conflict-Free Smelter Program (CFSP) Compliant Smelter List. Example: request smelter facility to be assessed through the CFSP, remove from preferred supplier list, etc.

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.

15. Does 100% of the smelter's feedstock originate from recycled or scrap sources? - Please answer "Yes" if the smelter solely obtains inputs for its smelting process(es) from recycled or scrap sources. Answer "No" otherwise.

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

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.

## TERMS AND CONDITIONS

The Conflict-Free Smelter Program ("Program") Compliant Smelter List (the "List") and Program 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 Electronic Industry Citizenship Coalition, Incorporated, a Delaware non-stock corporation ("EICC"), or of the Global e-Sustainability Initiative, a Belgian international not-for-profit association ("GeSI"). 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.

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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 EICC and GeSI, 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 EICC and/or GeSI, 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 EICC and GeSI, 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 3.02 September 30, 2014





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<b>ITEM</b>	<b>DEFINITION</b>
<b>3TG</b>	<b>Tantalum, tin, tungsten, gold</b>
<b>Authorizer</b>	<b>This field identifies the person responsible for the content of the declaration. The authorizer may be a different individual from the contact person. It is not correct to use the words “same” or similar identification to provide the name of the authorizer.</b>
<b>CFSP Compliant Smelter List</b>	<b>The Conflict- Free Smelter Program (CFSP) Compliant Smelter List is a published list of smelters and refiners that have undergone assessment through the CFSP, a program of the Conflict-Free Sourcing Initiative (CFSI) or industry equivalent program (such as Responsible Jewellery Council or London Bullion Market Association) and have been validated to be in compliance with the protocols. If a smelter or refiner is not on the list, it has either not completed a CFSP assessment or is not in compliance with the CFSP protocol.</b>
<b>Conflict-Free Smelter Program (CFSP)</b>	<b>The Conflict-Free Smelter Program (CFSP) is a program developed by the EICC and GeSI to enhance company capability to verify the responsible sourcing of metals. Further details of the CFSP can be found here: <a href="http://www.conflictreesourcing.org/conflict-free-smelter-program/">http://www.conflictreesourcing.org/conflict-free-smelter-program/</a>.</b>
<b>Conflict-Free Sourcing Initiative</b>	<b>Founded in 2008 by members of the Electronic Industry Citizenship Coalition and the Global e-Sustainability Initiative, the Conflict-Free Sourcing Initiative has grown into one of the most utilized and respected resources for companies addressing conflict minerals issues in their supply chains. Over 150 companies from seven different industries participate in the CFSI today, contributing to a range of tools and resources including the Conflict-Free Smelter Program, the Conflict Minerals Reporting Template, Reasonable Country of Origin Inquiry data and a range of guidance documents on conflict minerals sourcing. The CFSI 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 <a href="http://www.conflictreesourcing.org">http://www.conflictreesourcing.org</a>.</b>
<b>Conflict Metal</b>	<b>Conflict metals are the metals derived from conflict minerals.</b>
<b>Conflict Mineral</b>	<b>As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502(e)(4): <b>CONFLICT MINERAL.—The term “conflict mineral” means—</b> <b>(A) columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or</b> <b>(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 <a href="http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf">http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf</a>)</b></b>
<b>Covered Country(ies)</b>	<b>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, Burundi, Central African Republic, Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, Zambia.</b>

<b>Declaration Scope or Class</b>	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 and/or 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.
<b>Dodd-Frank</b>	2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 ("Dodd-Frank") ( <a href="http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf">http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf</a> )
<b>DRC</b>	Democratic Republic of Congo
<b>DRC conflict-free</b>	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 ( <a href="http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf">http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf</a> )
<b>EICC</b>	Electronic Industry Citizenship Coalition ( <a href="http://www.eicc.info">www.eicc.info</a> )
<b>GeSI</b>	Global e-Sustainability Initiative ( <a href="http://www.gesi.org">www.gesi.org</a> )
<b>Gold (Au) refiner (smelter)</b>	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 CFSP audit protocol for this metal for a complete description: <a href="http://www.conflictreesourcing.org/audit-protocols-procedures/">http://www.conflictreesourcing.org/audit-protocols-procedures/</a> .
<b>Independent Private Sector Audit Firm</b>	With respect to smelter audits, an "Independent Private Sector Audit Firm", also known as an "Independent third-party audit firm" is a private sector organization competent in evaluating the smelter or refiner's materials traceability against the standards of the CFSP or equivalent audit protocols. To maintain neutrality and impartiality, such organization and its audit team members must have no conflicts of interest with the auditee.
<b>Intentionally added</b>	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.  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 functionality 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 product 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

IPC	IPC ( <a href="http://www.IPC.org">www.IPC.org</a> ) is a global industry association based in Bannockburn, Ill., dedicated to the 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 Taos, N.M.; Washington, D.C.; Stockholm, Sweden; Moscow, Russia; Bangalore, India; Bangkok, Thailand; and Shanghai, Shenzhen, Chengdu, Suzhou and Beijing, China.
IPC-1755 Conflict Minerals Data Exchange Standard	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.
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 its 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 generally expected function, use or purpose; and 3) is incorporated for the purpose of ornamentation, decoration, or embellishment, whether the primary purpose of the product is ornamentation or decoration.</p> <p><b>NOTE: The conflict mineral must be contained in the product to be applicable.</b></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 if it is 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	Organisation for Economic Co-operation and Development
Product	A company's Product or Finished good is a material or item which has completed the final stage of manufacturing and/or processing and is available for distribution or sale to customers.
Recycled or Scrap Sources	Recycled or scrap sources are recycled metals, that are reclaimed end-user or post-consumer products, or scrap processed metals created during product manufacturing. Recycled metal includes excess, obsolete, defective, and scrap metal materials that contain refined or processed metals that are appropriate to recycle in the production of tin, tantalum, tungsten and/or gold. Minerals partially processed, unprocessed or byproducts from other ores are not included in the definition of recycled metal.

<b>SEC</b>	<b>U.S. Securities and Exchange Commission (<a href="http://www.sec.gov">www.sec.gov</a>)</b>
<b>Smelter</b>	<b>A smelter or refiner is a company that procures and processes mineral ore, slag and/or materials 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.</b>
<b>Smelter Identification Number</b>	<b>A unique identification number the CFSI assigns to companies that have been reported by members of the supply chain as smelters or refiners, whether or not they have been verified to meet the characteristics of smelters or refiners as defined in the CFSP audit protocols.</b>
<b>Tantalum (Ta) smelter</b>	<b>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. Refer to the CFSP audit protocol for this metal for a complete description at: <a href="http://www.conflictreesourcing.org/audit-protocols-procedures/">http://www.conflictreesourcing.org/audit-protocols-procedures/</a>.</b>
<b>Tin (Sn) smelter</b>	<b>Primary [tin] smelters are companies with one or more facilities treating tin containing ore concentrates in order to produce tin metal. Secondary [tin] smelters are companies with one or more facilities that treat secondary materials by reduction for the production of crude or higher grade tin or tin product such as solder. A smelter as referred to within this audit protocol may operate as either one or both types of business operation. Refer to the CFSP audit protocol for this metal for a complete description: <a href="http://www.conflictreesourcing.org/audit-protocols-procedures/">http://www.conflictreesourcing.org/audit-protocols-procedures/</a>.</b>
<b>Tungsten (W) smelter</b>	<b>A company with one or more facilities that converts W-containing ores (such as wolframite and 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 CFSP audit protocol for this metal for a complete description: <a href="http://www.conflictreesourcing.org/audit-protocols-procedures/">http://www.conflictreesourcing.org/audit-protocols-procedures/</a>.</b>



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# Conflict Minerals Reporting Template (CMRT)

English

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Revision 3.02-edited

[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (\*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

## Company Information

<b>Company Name (*):</b>	EVCO SPA	
<b>Declaration Scope or Class (*):</b>	C. User defined [Specify in 'Description of scope']	
<b>Description of Scope: (*)</b>	All EVCO Products are covered by this template	
<b>Company Unique ID:</b>	IT00769310251	
<b>Company Unique ID Authority:</b>	IT00769310251	
<b>Address:</b>	VIA FELTRE N° 81 - 32036 SEDICO (BL) - ITALY	
<b>Contact Name (*):</b>	DE BONA GIOVANNI	
<b>Email - Contact (*):</b>	giovanni.debona@evco.it	
<b>Phone - Contact (*):</b>	+3904378422	
<b>Authorizer (*):</b>	DE BONA GIOVANNI	
<b>Title - Authorizer:</b>	QUALITY MANAGER	
<b>Email - Authorizer (*):</b>	giovanni.debona@evco.it	
<b>Phone - Authorizer (*):</b>	+3904378422	
<b>Effective Date (*):</b>	1-Jul-2016	

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

1) Is the conflict metal intentionally added to your product? (\*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	No	
Tungsten (*)	No	



2) Is the conflict metal necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (\*)

Tantalum (*)
Tin (*)
Gold (*)
Tungsten (*)

Answer

No
Yes
No
No

Comments


3) Does any of the conflict metal originate from the covered countries? (\*)

Tantalum
Tin (*)
Gold
Tungsten

Answer

Yes

Comments

Tin from covered countries sourced from CFS smelters Malaysia Smelting Corp. (MSC). And Thaisarco. See <a href="http://www.msmelt.com/abt_policy.htm">http://www.msmelt.com/abt_policy.htm</a> &

4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (\*)

Tantalum
Tin (*)
Gold
Tungsten

Answer

No

Comments

See declaration of "ALPHA" - our only Tin Supplier

5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3TG? (\*)

Tantalum
Tin (*)
Gold
Tungsten

Answer

Yes, 100%

Comments

See declaration of "ALPHA" - our only Tin Supplier.

6) For each conflict metal, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (\*)

Tantalum
Tin (*)
Gold
Tungsten

Answer

Yes

Comments

See declaration of "ALPHA" - our only Tin Supplier.

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

	Answer	Comments <a href="#">Click here to enter smelter names</a>
<b>Tantalum</b>		
<b>Tin (*)</b>	Yes	See declaration of "ALPHA" - our only Tin Supplier.
<b>Gold</b>		
<b>Tungsten</b>		

**Answer the Following Questions at a Company Level**

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	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.) (*)	No	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	Yes, with reference to our tin suppliers. See declaration of "ALPHA" (our only tin Supplier)
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm? (*)	Yes	Yes, with reference to our tin suppliers. See declaration of "ALPHA" (our only tin Supplier)
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Yes, with reference to our tin suppliers. See declaration of "ALPHA" (our only tin Supplier)
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	Yes, with reference to our tin suppliers. See declaration of "ALPHA" (our only tin Supplier)
G. Do you request smelter names from your suppliers? (*)	Yes	Yes, with reference to our tin suppliers. See declaration of "ALPHA" (our only tin Supplier)
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	

1



1

2



**To begin:**  
**Step 1. Select Metal in column B**  
**Step 2. Select from dropdown in column C**  
**Step 3. If dropdown selection is "Smelter Not Listed" complete columns D & E**  
**Step 4. Enter all available smelter information in columns H thru P**  
**Mandatory fields are noted with an asterisk (\*).**



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<b>Metal (*)</b>	<b>Smelter Reference List (*)</b>	<b>Smelter Name (*)</b>	<b>Smelter Country (*)</b>	<b>Smelter Identification</b>	<b>Source of Smelter Identification Number</b>	<b>Smelter Street</b>
Tin	CV United Smelting	CV United Smelting	INDONESIA	CID000315	CFSI	
Tin	PT ATD Makmur Mandiri Jaya	PT ATD Makmur Mandiri Jaya	INDONESIA	CID002503	CFSI	
Tin	White Solder Metalurgica	White Solder Metalurgia e Mineradora Ltda.	BRAZIL	CID002036	CFSI	
Tin	EM Vinto	EM Vinto	BOLIVIA	CID000438	CFSI	
Tin	PT DS Jaya Abadi	PT DS Jaya Abadi	INDONESIA	CID001434	CFSI	
Tin	Metallo-Chimique N.V.	Metallo-Chimique N.V.	BELGIUM	CID002773	CFSI	
Tin	OMSA	Operaciones Metalurgical S.A.	BOLIVIA	CID001337	CFSI	
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	CID000538	CFSI	
Tin	Funsur Smelter	Minsur	PERU	CID001182	CFSI	
Tin	Alpha	Alpha	UNITED STATES	CID000292	CFSI	
Tin	Cooperativa Metalurgica de Rondônia Ltda.	Cooperativa Metalurgica de Rondônia Ltda.	BRAZIL	CID000295	CFSI	
Tin	PT Sariwiguna Binasentosa	PT Sariwiguna Binasentosa	INDONESIA	CID001463	CFSI	
Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI	
Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	CFSI	
Tin	PT Tinindo Inter Nusa	PT Tinindo Inter Nusa	INDONESIA	CID001490	CFSI	
Tin	PT Stanindo Inti Perkasa	PT Stanindo Inti Perkasa	INDONESIA	CID001468	CFSI	
Tin	Mineradora Taboca S.A.	Mineradora Taboca S.A.	BRAZIL	CID001173	CFSI	
Tin	PT Aries Kencana Sejahtera	PT Aries Kencana Sejahtera	INDONESIA	CID000309	CFSI	
Tin	PT Panca Mega Persada	PT Panca Mega Persada	INDONESIA	CID001457	CFSI	
Tin	Mitsubishi Materials Corporation	Mitsubishi Materials Corporation	JAPAN	CID001191	CFSI	
Tin	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI	
Tin	PT Bangka Tin Industry	PT Bangka Tin Industry	INDONESIA	CID001419	CFSI	
Tin	PT Timah (Persero) Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	CFSI	
Tin	Fenix Metals	Fenix Metals	POLAND	CID000468	CFSI	
Tin	PT Eunindo Usaha Mandiri	PT Eunindo Usaha Mandiri	INDONESIA	CID001438	CFSI	
Tin	PT Belitung Industri Sejahtera	PT Belitung Industri Sejahtera	INDONESIA	CID001421	CFSI	





































































































































































[Link to "CFSP Compliant Smelter List"](#)

Revision 3.02 November 7, 2014

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"	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
Pangkal Pinang	Bangka							
Sungailiat	Bangka							
Ariquemes	Rondonia							
Oruro	Cercado							
Pangkal Pinang	Bangka							
Beerse	Antwerp							
Oruro	Cercado							
Gejiu	Yunnan							
Paracas	Ica							
Altoona	Pennsylvania							
Ariquemes	Rondonia							
Pangkal Pinang	Bangka							
Butterworth	Penang							
Pangkal Pinang	Bangka							
Pangkal Pinang	Bangka							
Pangkal Pinang	Bangka							
Bairro Guarapiranga	SÃ£o Paulo							
Pemali	Bangka							
Sungailiat	Bangka							
Asago	Hyogo							
Amphur Muang	Phuket							
Sungailiat	Bangka							
Kundur	Riau Islands							
ChmielÃ³w	Subcarpathian Voivodeship							
Karimun	Kepulauan Riau							
Pangkal Pinang	Bangka							















































































































































































**Note: The following list of smelter names does not represent the CFSP Compliant Smelters or all smelters worldwide. Refer to the CFSI website for the most current version of the CFSP Compliant Smelter List and CFSI Standard Smelter List: <http://www.conflictreesourcing.org>**



An initiative of the EICC and GeSI

Metal	Standard Smelter Names	Smelter Facility Location: Country	Old Smelter ID	New Smelter ID
Gold	Advanced Chemical Company	UNITED STATES	Added post old ID proce	CID000015
Gold	Aida Chemical Industries Co. Ltd.	JAPAN	1JPN072	CID000019
Gold	Aktyubinsk Copper Company TOO	RUSSIAN FEDERATION	Added post old ID proce	CID000028
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	GERMANY	1DEU001	CID000035
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	1UZB002	CID000041
Gold	AngloGold Ashanti Córrego do Sítio Mineração	BRAZIL	1BRA003	CID000058
Gold	Argor-Heraeus SA	SWITZERLAND	1CHE004	CID000077
Gold	Asahi Pretec Corporation	JAPAN	1JPN005	CID000082
Gold	Asaka Riken Co Ltd	JAPAN	1JPN073	CID000090
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	1TUR006	CID000103
Gold	Aurubis AG	GERMANY	1DEU007	CID000113
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	1PHL008	CID000128
Gold	Bauer Walser AG	GERMANY	Added post old ID proce	CID000141
Gold	Boliden AB	SWEDEN	1SWE009	CID000157
Gold	C. Hafner GmbH + Co. KG	GERMANY	Added post old ID proce	CID000176
Gold	Caridad	MEXICO	1MEX010	CID000180
Gold	CCR Refinery – Glencore Canada Corporation	CANADA	1CAN064	CID000185
Gold	Cendres + Métaux SA	SWITZERLAND	1CHE011	CID000189
Gold	Chimet S.p.A.	ITALY	1ITA013	CID000233
Gold	China National Gold Group Corporation	CHINA	Added post old ID proce	CID000242
Gold	Chugai Mining	JAPAN	1JPN078	CID000264
Gold	Colt Refining	UNITED STATES	Added post old ID proce	CID000288
Gold	Daejin Indus Co. Ltd	KOREA, REPUBLIC OF	1KOR082	CID000328
Gold	Daye Non-Ferrous Metals Mining Ltd.	CHINA	Added post old ID proce	CID000343
Gold	Do Sung Corporation	KOREA, REPUBLIC OF	1KOR084	CID000359
Gold	Doduco	GERMANY	Added post old ID proce	CID000362
Gold	Dowa	JAPAN	1JPN015	CID000401
Gold	Eco-System Recycling Co., Ltd.	JAPAN	Added post old ID proce	CID000425
Gold	Fidelity Printers and Refiners Ltd.	ZIMBABWE	Added post old ID proce	CID002515
Gold	FSE Novosibirsk Refinery	RUSSIAN FEDERATION	1RUS016	CID000493
Gold	Gansu Seemine Material Hi-Tech Co Ltd	CHINA	Added post old ID proce	CID000522
Gold	Guangdong Jinding Gold Limited	CHINA	Added post old ID proce	CID002312
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	CHINA	Added post old ID proce	CID000671
Gold	Heimerle + Meule GmbH	GERMANY	1DEU017	CID000694
Gold	Heraeus Ltd. Hong Kong	HONG KONG	1HKG019	CID000707
Gold	Heraeus Precious Metals GmbH & Co. KG	GERMANY	1DEU018	CID000711
Gold	Hunan Chenzhou Mining Group Co., Ltd.	CHINA	Added post old ID proce	CID000767
Gold	Hwasung CJ Co. Ltd	KOREA, REPUBLIC OF	1KOR085	CID000778
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Company Limited	CHINA	1CHN020	CID000801
Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN	1JPN021	CID000807
Gold	Istanbul Gold Refinery	TURKEY	1TUR069	CID000814
Gold	Japan Mint	JAPAN	1JPN022	CID000823
Gold	Jiangxi Copper Company Limited	CHINA	1CHN023	CID000855
Gold	Johnson Matthey Inc	UNITED STATES	1USA025	CID000920
Gold	Johnson Matthey Ltd	CANADA	1CAN024	CID000924
Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION	1RUS026	CID000927
Gold	JSC Uralelectromed	RUSSIAN FEDERATION	1RUS027	CID000929
Gold	JX Nippon Mining & Metals Co., Ltd.	JAPAN	1JPN028	CID000937
Gold	Kazzinc Ltd	KAZAKHSTAN	1KAZ029	CID000957

Gold	Kennecott Utah Copper LLC	UNITED STATES	1USA088	CID000969
Gold	KGHM Polska Miedź Spółka Akcyjna	POLAND	Added post old ID proce	CID002511
Gold	Kojima Chemicals Co., Ltd	JAPAN	1JPN074	CID000981
Gold	Korea Metal Co. Ltd	KOREA, REPUBLIC OF	1KOR086	CID000988
Gold	Kyrgyzaltyn JSC	KYRGYZSTAN	1KGZ030	CID001029
Gold	L' azurde Company For Jewelry	SAUDI ARABIA	1SAU031	CID001032
Gold	Lingbao Gold Company Limited	CHINA	Added post old ID proce	CID001056
Gold	Lingbao Jinyuan Tonghui Refinery Co. Ltd.	CHINA	Added post old ID proce	CID001058
Gold	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	1KOR032	CID001078
Gold	Luoyang Zijin Yinhui Metal Smelt Co Ltd	CHINA	Added post old ID proce	CID001093
Gold	Materion	UNITED STATES	1USA033	CID001113
Gold	Matsuda Sangyo Co., Ltd.	JAPAN	1JPN034	CID001119
Gold	Metalor Technologies (Hong Kong) Ltd	HONG KONG	1HKG036	CID001149
Gold	Metalor Technologies (Singapore) Pte. Ltd.	SINGAPORE	Added post old ID proce	CID001152
Gold	Metalor Technologies SA	SWITZERLAND	1CHE035	CID001153
Gold	Metalor USA Refining Corporation	UNITED STATES	1USA037	CID001157
Gold	Met-Mex Peñoles, S.A.	MEXICO	1MEX038	CID001161
Gold	Mitsubishi Materials Corporation	JAPAN	1JPN039	CID001188
Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN	1JPN040	CID001193
Gold	MMTC-PAMP India Pvt. Ltd	INDIA	Added post old ID proce	CID002509
Gold	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION	1RUS041	CID001204
Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.	TURKEY	1TUR070	CID001220
Gold	Navoi Mining and Metallurgical Combinat	UZBEKISTAN	1UZB042	CID001236
Gold	Nihon Material Co. LTD	JAPAN	1JPN071	CID001259
Gold	Ohio Precious Metals, LLC	UNITED STATES	1USA043	CID001322
Gold	Ohura Precious Metal Industry Co., Ltd	JAPAN	Added post old ID proce	CID001325
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastvetme	RUSSIAN FEDERATION	1RUS044	CID001326
Gold	OJSC Kolyma Refinery	RUSSIAN FEDERATION	1RUS067	CID001328
Gold	PAMP SA	SWITZERLAND	1CHE045	CID001352
Gold	Penglai Penggang Gold Industry Co Ltd	CHINA	Added post old ID proce	CID001362
Gold	Prioksky Plant of Non-Ferrous Metals	RUSSIAN FEDERATION	1RUS047	CID001386
Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA	1IDN048	CID001397
Gold	PX Précinox SA	SWITZERLAND	1CHE068	CID001498
Gold	Rand Refinery (Pty) Ltd	SOUTH AFRICA	1ZAF049	CID001512
Gold	Republic Metals Corporation	UNITED STATES	Added post old ID proce	CID002510
Gold	Royal Canadian Mint	CANADA	1CAN050	CID001534
Gold	Sabin Metal Corp.	UNITED STATES	1USA075	CID001546
Gold	Samduck Precious Metals	KOREA, REPUBLIC OF	Added post old ID proce	CID001555
Gold	SAMWON METALS Corp.	KOREA, REPUBLIC OF	1KOR087	CID001562
Gold	Schone Edelmetaal	NETHERLANDS	1NLD051	CID001573
Gold	SEMPA Joyería Platería SA	SPAIN	1ESP052	CID001585
Gold	Shandong Zhaojin Gold & Silver Refinery Co. Ltd	CHINA	1CHN054	CID001622
Gold	Sichuan Tianze Precious Metals Co., Ltd	CHINA	Added post old ID proce	CID001736
Gold	Singway Technology Co., Ltd.	TAIWAN	Added post old ID proce	CID002516
Gold	So Accurate Group, Inc.	UNITED STATES	1USA089	CID001754
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION	1RUS055	CID001756
Gold	Solar Applied Materials Technology Corp.	TAIWAN	1TWN056	CID001761
Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN	1JPN057	CID001798
Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN	1JPN058	CID001875
Gold	The Great Wall Gold and Silver Refinery of China	CHINA	1CHN059	CID001909
Gold	The Refinery of Shandong Gold Mining Co. Ltd	CHINA	1CHN053	CID001916
Gold	Tokuriki Honten Co., Ltd	JAPAN	1JPN060	CID001938
Gold	Tongling nonferrous Metals Group Co.,Ltd	CHINA	Added post old ID proce	CID001947
Gold	Torecom	KOREA, REPUBLIC OF	1KOR081	CID001955
Gold	Umicore Brasil Ltda	BRAZIL	1BRA061	CID001977
Gold	Umicore Precious Metals Thailand	THAILAND	Added post old ID proce	CID002314
Gold	Umicore SA Business Unit Precious Metals Refining	BELGIUM	1BEL062	CID001980
Gold	United Precious Metal Refining, Inc.	UNITED STATES	1USA076	CID001993
Gold	Valcambi SA	SWITZERLAND	1CHE063	CID002003
Gold	Western Australian Mint trading as The Perth Mint	AUSTRALIA	1AUS046	CID002030

Gold	YAMAMOTO PRECIOUS METAL CO., LTD.	JAPAN	Added post old ID proce	CID002100
Gold	Yokohama Metal Co Ltd	JAPAN	1JPN077	CID002129
Gold	Yunnan Copper Industry Co Ltd	CHINA	Added post old ID proce	CID000197
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	1CHN065	CID002224
Gold	Zijin Mining Group Co. Ltd	CHINA	1CHN066	CID002243
Tantalum	Changsha South Tantalum Niobium Co., Ltd.	CHINA	Added post old ID proce	CID000211
Tantalum	Conghua Tantalum and Niobium Smeltry	CHINA	3CHN019	CID000291
Tantalum	D Block Metals, LLC	UNITED STATES	Added post old ID proce	CID002504
Tantalum	Duoluoshan	CHINA	3CHN001	CID000410
Tantalum	Exotech Inc.	UNITED STATES	3USA002	CID000456
Tantalum	F&X Electro-Materials Ltd.	CHINA	3CHN003	CID000460
Tantalum	FIR Metals & Resource., Ltd.	CHINA	Added post old ID proce	CID002505
Tantalum	Global Advanced Metals Aizu	JAPAN	Added post old ID proce	CID002558
Tantalum	Global Advanced Metals Boyertown	UNITED STATES	Added post old ID proce	CID002557
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.	CHINA	3CHN028	CID000616
Tantalum	Guizhou Zhenhua Xinyun Technology Ltd., Kaili branch	CHINA	Added post old ID proce	CID002501
Tantalum	H.C. Starck Co., Ltd.	THAILAND	Added post old ID proce	CID002544
Tantalum	H.C. Starck GmbH Goslar	GERMANY	Added post old ID proce	CID002545
Tantalum	H.C. Starck GmbH Laufenburg	GERMANY	Added post old ID proce	CID002546
Tantalum	H.C. Starck Hermsdorf GmbH	GERMANY	Added post old ID proce	CID002547
Tantalum	H.C. Starck Inc.	UNITED STATES	Added post old ID proce	CID002548
Tantalum	H.C. Starck Ltd.	JAPAN	Added post old ID proce	CID002549
Tantalum	H.C. Starck Smelting GmbH & Co.KG	GERMANY	Added post old ID proce	CID002550
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	3CHN029	CID002492
Tantalum	Hi-Temp	UNITED STATES	3USA016	CID000731
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., LTD	CHINA	Added post old ID proce	CID002512
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA	3CHN020	CID000914
Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA	3CHN007	CID000917
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co, Ltd	CHINA	Added post old ID proce	CID002506
Tantalum	KEMET Blue Metals	MEXICO	Added post old ID proce	CID002539
Tantalum	KEMET Blue Powder	UNITED STATES	Added post old ID proce	CID002568
Tantalum	King-Tan Tantalum Industry Ltd	CHINA	3CHN026	CID000973
Tantalum	LSM Brasil S.A.	BRAZIL	3BRA021	CID001076
Tantalum	Metallurgical Products India (Pvt.) Ltd.	INDIA	3IND027	CID001163
Tantalum	Mineração Taboca S.A.	BRAZIL	Added post old ID proce	CID001175
Tantalum	Mitsui Mining & Smelting	JAPAN	3JPN008	CID001192
Tantalum	Molycorp Silmet A.S.	ESTONIA	3EST025	CID001200
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	3CHN009	CID001277
Tantalum	Phoenix Metal Ltd	RWANDA	Added post old ID proce	CID002507
Tantalum	Plansee SE Liezen	AUSTRIA	Added post old ID proce	CID002540
Tantalum	Plansee SE Reutte	AUSTRIA	Added post old ID proce	CID002556
Tantalum	QuantumClean	UNITED STATES	3USA022	CID001508
Tantalum	RFH Tantalum Smeltry Co., Ltd	CHINA	3CHN017	CID001522
Tantalum	Shanghai Jiangxi Metals Co. Ltd	CHINA	Added post old ID proce	CID001634
Tantalum	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	3RUS012	CID001769
Tantalum	Taki Chemicals	JAPAN	3JPN023	CID001869
Tantalum	Telex	UNITED STATES	3USA018	CID001891
Tantalum	Ulba	KAZAKHSTAN	3KAZ014	CID001969
Tantalum	XinXing HaoRong Electronic Material CO.,LTD	CHINA	Added post old ID proce	CID002508
Tantalum	Yichun Jin Yang Rare Metal Co., Ltd	CHINA	Added post old ID proce	CID002307
Tantalum	Zhuzhou Cement Carbide	CHINA	3CHN015	CID002232
Tin	Alpha	UNITED STATES	2USA001	CID000292
Tin	China Rare Metal Materials Company	CHINA	Added post old ID proce	CID000244
Tin	China Tin Group Co., Ltd.	CHINA	2CHN015	CID001070
Tin	CNMC (Guangxi) PGMA Co. Ltd.	CHINA	2CHN050	CID000278
Tin	Cooper Santa	BRAZIL	2BRA063	CID000295
Tin	CV Gita Pesona	INDONESIA	2IDN056	CID000306
Tin	CV JusTindo	INDONESIA	2IDN004	CID000307
Tin	CV Makmur Jaya	INDONESIA	2IDN005	CID000308
Tin	CV Nurjanah	INDONESIA	2IDN006	CID000309

Tin	CV Serumpun Sebalai	INDONESIA	2IDN008	CID000313
Tin	CV United Smelting	INDONESIA	2IDN009	CID000315
Tin	CV Venus Inti Perkasa	INDONESIA	Added post old ID proce	CID002455
Tin	Dowa	JAPAN	Added post old ID proce	CID000402
Tin	EM Vinto	BOLIVIA	2BOL010	CID000438
Tin	Estanho de Rondônia S.A.	BRAZIL	2BRA067	CID000448
Tin	Fenix Metals	POLAND	2POL064	CID000468
Tin	Gejiu Non-Ferrous Metal Processing Co. Ltd.	CHINA	2CHN012	CID000538
Tin	Gejiu Zi-Li	CHINA	2CHN011	CID000555
Tin	Huichang Jinshunda Tin Co. Ltd	CHINA	2CHN052	CID000760
Tin	Jiangxi Nanshan	CHINA	2CHN014	CID000864
Tin	Gejiu Kai Meng Industry and Trade LLC	CHINA	2CHN053	CID000942
Tin	Linwu Xianggui Smelter Co	CHINA	2CHN055	CID001063
Tin	Magnu's Minerai's Metais e Ligas LTDA	BRAZIL	Added post old ID proce	CID002468
Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA	2MYS016	CID001105
Tin	Melt Metais e Ligas S/A	BRAZIL	Added post old ID proce	CID002500
Tin	Metallo Chimique	BELGIUM	2BEL017	CID001143
Tin	Mineração Taboca S.A.	BRAZIL	2BRA018	CID001173
Tin	Minsur	PERU	2PER019	CID001182
Tin	Mitsubishi Materials Corporation	JAPAN	2JPN020	CID001191
Tin	Novosibirsk Integrated Tin Works	RUSSIAN FEDERATION	2RUS021	CID001305
Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	Added post old ID proce	CID001314
Tin	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	Added post old ID proce	CID002517
Tin	OMSA	BOLIVIA	2BOL022	CID001337
Tin	PT Alam Lestari Kencana	INDONESIA	2IDN023	CID001393
Tin	PT Artha Cipta Langgeng	INDONESIA	2IDN024	CID001399
Tin	PT ATD Makmur Mandiri Jaya	INDONESIA	Added post old ID proce	CID002503
Tin	PT Babel Inti Perkasa	INDONESIA	2IDN025	CID001402
Tin	PT Babel Surya Alam Lestari	INDONESIA	2IDN026	CID001406
Tin	PT Bangka Kudai Tin	INDONESIA	2IDN027	CID001409
Tin	PT Bangka Putra Karya	INDONESIA	2IDN028	CID001412
Tin	PT Bangka Timah Utama Sejahtera	INDONESIA	2IDN029	CID001416
Tin	PT Bangka Tin Industry	INDONESIA	2IDN058	CID001419
Tin	PT Belitung Industri Sejahtera	INDONESIA	2IDN030	CID001421
Tin	PT BilliTin Makmur Lestari	INDONESIA	2IDN031	CID001424
Tin	PT Bukit Timah	INDONESIA	2IDN032	CID001428
Tin	PT Donna Kembara Jaya	INDONESIA	Added post old ID proce	CID002473
Tin	PT DS Jaya Abadi	INDONESIA	2IDN059	CID001434
Tin	PT Eunindo Usaha Mandiri	INDONESIA	2IDN033	CID001438
Tin	PT Fang Di MulTindo	INDONESIA	2IDN034	CID001442
Tin	PT HANJAYA PERKASA METALS	INDONESIA	Added post old ID proce	CID002287
Tin	PT HP Metals Indonesia	INDONESIA	2IDN035	CID001445
Tin	PT Inti Stania Prima	INDONESIA	Added post old ID proce	CID002530
Tin	PT Karimun Mining	INDONESIA	2IDN062	CID001448
Tin	PT Koba Tin	INDONESIA	2IDN036	CID001449
Tin	PT Mitra Stania Prima	INDONESIA	2IDN037	CID001453
Tin	PT Panca Mega Persada	INDONESIA	2IDN060	CID001457
Tin	PT Pelat Timah Nusantara Tbk	INDONESIA	2IDN043	CID001486
Tin	PT Prima Timah Utama	INDONESIA	2IDN007	CID001458
Tin	PT Rajwa International	INDONESIA	Added post old ID proce	CID002475
Tin	PT REFINED BANGKA TIN	INDONESIA	2IDN038	CID001460
Tin	PT Sariwiguna Binasentosa	INDONESIA	2IDN039	CID001463
Tin	PT Seirama Tin investment	INDONESIA	2IDN061	CID001466
Tin	PT Singkep Times Utama	INDONESIA	Added post old ID proce	CID002476
Tin	PT Stanindo Inti Perkasa	INDONESIA	2IDN040	CID001468
Tin	PT Sumber Jaya Indah	INDONESIA	2IDN041	CID001471
Tin	PT Supra Sukses Trinusa	INDONESIA	Added post old ID proce	CID001476
Tin	PT Tambang Timah	INDONESIA	2IDN049	CID001477
Tin	PT Timah (Persero), Tbk	INDONESIA	2IDN042	CID001482
Tin	PT Tinindo Inter Nusa	INDONESIA	2IDN044	CID001490

Tin	PT Tirus Putra Mandiri	INDONESIA	Added post old ID proce	CID002478
Tin	PT Tommy Utama	INDONESIA	2IDN057	CID001493
Tin	PT Wahana Perkit Jaya	INDONESIA	Added post old ID proce	CID002479
Tin	PT Yinchendo Mining Industry	INDONESIA	2IDN045	CID001494
Tin	Rui Da Hung	TAIWAN	Added post old ID proce	CID001539
Tin	Soft Metais, Ltda.	BRAZIL	2BRA066	CID001758
Tin	Thaisarco	THAILAND	2THA046	CID001898
Tin	White Solder Metalurgia e Mineração Ltda.	BRAZIL	2BRA054	CID002036
Tin	Yunnan Chengfeng Non-ferrous Metals Co.,Ltd.	CHINA	2CHN047	CID002158
Tin	Yunnan Tin Company, Ltd.	CHINA	2CHN048	CID002180
Tungsten	A.L.M.T. Corp.	JAPAN	4JPN020	CID000004
Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM	Added post old ID proce	CID002502
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA	Added post old ID proce	CID002513
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	4CHN004	CID000258
Tungsten	Dayu Jincheng Tungsten Industry Co., Ltd.	CHINA	Added post old ID proce	CID002518
Tungsten	Dayu Weiliang Tungsten Co., Ltd.	CHINA	4CHN021	CID000345
Tungsten	Fujian Jinxin Tungsten Co., Ltd.	CHINA	4CHN022	CID000499
Tungsten	Ganxian Shirui New Material Co., Ltd.	CHINA	Added post old ID proce	CID002531
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	4CHN010	CID000875
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	4CHN027	CID002315
Tungsten	Ganzhou Non-ferrous Metals Smelting Co., Ltd.	CHINA	4CHN009	CID000868
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	Added post old ID proce	CID002494
Tungsten	Ganzhou Yatai Tungsten Co., Ltd.	CHINA	Added post old ID proce	CID002536
Tungsten	Global Tungsten & Powders Corp.	UNITED STATES	4USA007	CID000568
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	4CHN002	CID000218
Tungsten	H.C. Starck GmbH	GERMANY	Added post old ID proce	CID002541
Tungsten	H.C. Starck Smelting GmbH & Co.KG	GERMANY	Added post old ID proce	CID002542
Tungsten	Hunan Chenzhou Mining Group Co., Ltd.	CHINA	4CHN018	CID000766
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	4CHN023	CID000769
Tungsten	Japan New Metals Co., Ltd.	JAPAN	4JPN017	CID000825
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	Added post old ID proce	CID002551
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	Added post old ID proce	CID002321
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	CHINA	4CHN024	CID002313
Tungsten	Jiangxi Richsea New Materials Co., Ltd.	CHINA	Added post old ID proce	CID002493
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	4CHN031	CID002318
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA	4CHN030	CID002317
Tungsten	Jiangxi Xiushui Xianggan Nonferrous Metals Co., Ltd.	CHINA	Added post old ID proce	CID002535
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	Added post old ID proce	CID002316
Tungsten	Kennametal Fallon	UNITED STATES	4USA026	CID000966
Tungsten	Kennametal Huntsville	UNITED STATES	4USA001	CID000105
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA	4CHN029	CID002319
Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC	VIET NAM	Added post old ID proce	CID002543
Tungsten	Sanher Tungsten Vietnam Co., Ltd.	VIET NAM	Added post old ID proce	CID002538
Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.	VIET NAM	4VNM019	CID001889
Tungsten	Vietnam Youngsun Tungsten Industry Co., Ltd	VIET NAM	Added post old ID proce	CID002011
Tungsten	Wolfram Bergbau und Hütten AG	AUSTRIA	4AUT012	CID002044
Tungsten	Wolfram Company CJSC	RUSSIAN FEDERATION	4RUS013	CID002047
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	4CHN028	CID002320
Tungsten	Xiamen Tungsten Co., Ltd.	CHINA	4CHN014	CID002082
Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	CHINA	4CHN025	CID002095