



+GF+

# Conflict Minerals

Report 2025

Excellence  
in **Flow**<sup>+</sup>



# Introduction

Advancing toward its vision of becoming the global leader in Flow Solutions, GF focuses on driving innovation, profitable growth and long-term value for all of its stakeholders. Through this commitment, the company continues to shape a more efficient and sustainable future, promoting the responsible use of energy and water across industries and communities.

Founded in 1802, GF is headquartered in Switzerland and has been listed on the Swiss stock exchange since 1903. In 2025, GF's Flow Solutions businesses generated sales of CHF 3 billion with a workforce of about 13'300 employees in 46 countries.

GF works with a broad range of suppliers and products that provide the raw materials used in our production and project execution processes. In 2025, our supply chain included more than 238 categories supplied by over 2,928 direct suppliers and more than 9,266 indirect suppliers, all of whom form part of GF's extended value chain and are integral to our long-term success.

This report describes GF's Conflict Minerals Due Diligence process and presents the results for 2025.



# Table of contents

4	Abbreviations and definitions	9	Supply chain outreach metrics
5	Management system approach to conflict minerals	10	Feedback loop with suppliers
6	Conflict minerals due diligence process	10	Swiss Code of Obligations (CO) - Art. 964j
7	Qualitative objectives	10	Providing transparent information and grievance channels
8	Quantitative targets	11	Annex: Status of Identified Smelters and Refiners 2025
8	Overall results		



# Abbreviations and definitions

Abbreviation	Definition
<b>Conflict Minerals</b>	Minerals and metals from conflict-affected or high-risk areas (CAHRAs). As defined in the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, these areas are “identified by the presence of armed conflict, widespread violence or other risks of harm to people” and are often characterized by widespread violations of human rights and national or international law.
<b>3TG</b>	Tin, Tungsten, Tantalum and Gold
<b>CAHRAs</b>	Conflict-Affected and High-Risk areas. A broad and subjective category. See the indicative EU CAHRA List: CAHRAs
<b>CMRT</b>	Conflict Minerals Reporting Template
<b>EMRT</b>	Extended Minerals Reporting Template
<b>DDTrO</b>	Due Diligence and Transparency in relation to Minerals and Metals from Conflict-Affected Areas and Child Labour
<b>OECD</b>	Organisation for Economic Co-operation and Development
<b>RMI</b>	Responsible Minerals Initiative
<b>SOR's</b>	Smelters and Refiners

# Management system approach to conflict minerals

## [Corporate Policy on Conflict Minerals](#)

The policy aims to ensure that any products containing conflict minerals are sourced responsibly and do not contribute to armed conflict or human rights abuses. It serves as the foundation for the Corporation's raw material sourcing activities and reflects our commitment to ethical supply chain practices.

In line with this commitment, the policy emphasizes the definition of qualitative objectives, the establishment of measurable quantitative targets, and enhanced transparency across the sourcing process.

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## **Conflict Minerals Standard**

This internal standard defines the requirements and processes for sourcing materials responsibly within GF operations. It outlines expectations for corrective actions, provides guidance for reporting on due diligence activities, and assigns clear ownership of the process to Global Procurement.

## [Code for Business Partners](#)

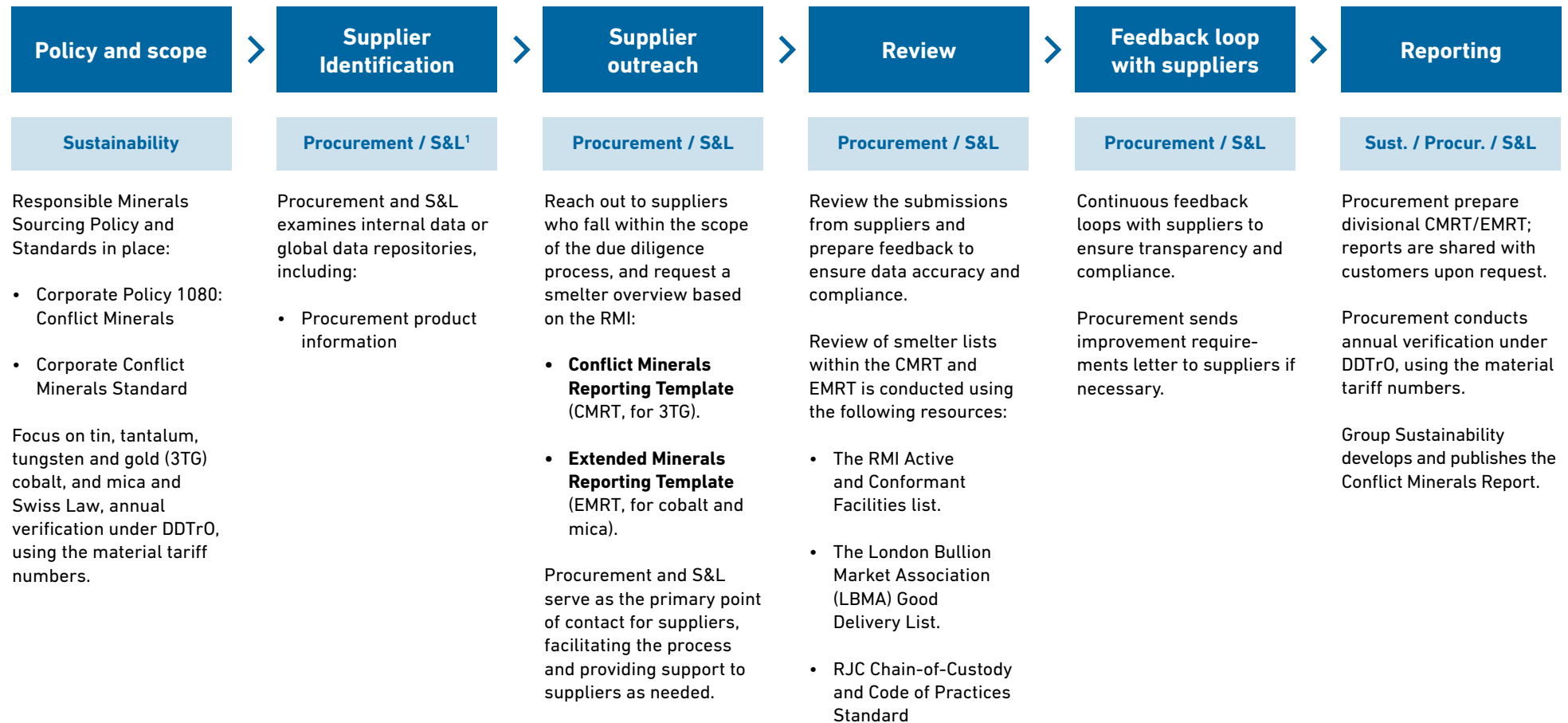
Business partners are required to disclose the origin and sources of the raw materials used by them in order to exclude the use of raw materials affected by embargoes or other import restrictions, such as conflict minerals, and to identify these raw materials in manufactured products in the supply chain.



# Conflict minerals due diligence process

GF has established a Conflict Minerals Due Diligence process to ensure the responsible sourcing of materials across its operations. This process defines comprehensive requirements in line with the [OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas](#), as well as applicable due

diligence regulations, including the Dodd–Frank Wall Street Reform and Consumer Protection Act, the EU Conflict Minerals Regulation (Regulation (EU) 2017/821), and the Swiss Ordinance on Due Diligence and Transparency regarding Minerals and Metals from Conflict-Affected Areas and Child Labour.



<sup>1</sup> Standardization and Legislation

# Qualitative objectives



## Responsible Mineral Sourcing

Make best efforts to ensure that GF products only contain minerals (**specifically 3TG - tin, tantalum, tungsten, and gold, as well as cobalt, and mica**) that have been processed and placed on the market by smelters that have undergone and passed a detailed due diligence process.



## Risk-Based Supplier Due Diligence Reporting

Follow a risk-based approach to reach selected suppliers who fall within the scope of the due diligence process, and request they provide GF with a smelter overview based on the [Responsible Minerals Initiative \(RMI\)](#):

- **Conflict Minerals Reporting Template (CMRT, for 3TG)**
- **Extended Minerals Reporting Template (EMRT<sup>1</sup>, for cobalt and mica)**

<sup>1</sup> The latest version of the EMRT version 2.1 (released on 17 October 2025) expands its mineral scope to include copper, natural graphite, lithium, and nickel in addition to cobalt and mica. For GF Flow Solutions, the EMRT is used exclusively for cobalt and mica, as the additional minerals listed are not currently within the scope of our due diligence investigation.



# Quantitative targets

The following targets relate to suppliers identified during the current due diligence annual reporting period, using a risk-based assessment approach.



## Total number of relevant direct suppliers identified

A numeric value representing the total number of suppliers identified in the supply.



## Response rate of relevant first-tier suppliers

A number value and percentage reflecting the number of relevant suppliers who have responded to the Conflict Minerals Reporting (CMRT) or Extended Minerals Reporting Templates (EMRT) request, along with the response rate percentage.

GF ensures that it engages with trustworthy suppliers who maintain a well-managed supply chain. Where applicable, GF requires suppliers to provide the necessary information regarding the potential source of minerals and metals from conflict and high risks areas.

# Overall results

During the 2025 annual due diligence reporting period, 54 tier one suppliers were identified using a risk-based assessment approach. These suppliers were contacted and asked to complete and return the CMRT and EMRT.

## Quantitative targets

## GF Flow Solutions

<b>Total number of relevant direct suppliers identified.</b>	54
<b>Response rate of relevant first-tier suppliers concerning 3TGs (CMRT)<sup>2</sup></b>	69%
<b>Response rate of relevant first-tier suppliers concerning cobalt and mica (EMRT)<sup>3</sup></b>	39%

<sup>2</sup> The CMRT response rate of our relevant first-tier suppliers remained high, reaching 69% across GF Flow Solutions in 2025.

<sup>3</sup> EMRT adoption continues to expand, however, response rates remain lower among suppliers with limited familiarity with cobalt and mica due diligence requirements. Suppliers not directly involved in these supply chains may underestimate the applicability of the EMRT despite being in scope. As of the current reporting period, response rates stand at 49% for GF IIFS and 13% for GF BFS, providing a clear baseline for further strengthening supplier engagement.

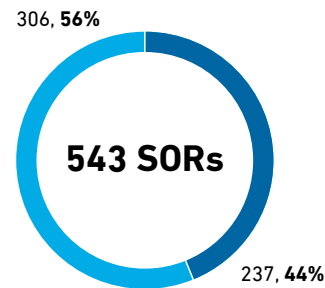
# Supply chain outreach metrics

## Status definitions

- Conformant or Active SORs**  
 Smelters or refiners (SORs) that has been verified as meeting the requirements of the Responsible Minerals Assurance Process (RMAP) or being on the way towards certification. This means that the company has undergone audits (or is currently in the audit process) and adheres to industry standards for responsible mineral sourcing. This also includes smelters that use 100% scrap material only.
- Not participating or non-conformant SORs**  
 Refers to smelters that have not met the required standards set by the RMAP for responsible sourcing of minerals. This could mean failure to pass the audit, no recent audit, may have failed to complete or undergo the required audit within a specified timeframe. The entity may not be participating in the RMAP at all. GF also includes companies not listed in the RMI smelter list companies as well under this status.

## GF Flow Solutions

### CMRT - 3TG (Tin, tantalum, tungsten and gold)

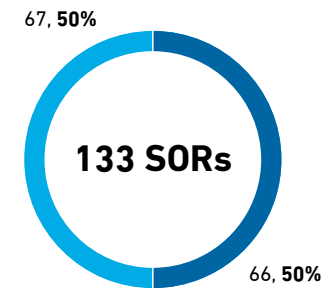


- Conformant or Active SORs
- Non participating or non-conformant SORs

#### Background on 3TG (tin, tantalum, tungsten and gold)

Potential link of tin compounds, used as stabilizers to improve heat resistance in rigid PVC, may be present at low levels within the polymer formulation. Any tin exposure is therefore more likely to originate from the upstream PVC resin supply chain rather than from GF IIFS branded products themselves. Furthermore, 3TGs may be present in purchased electronic components. For GF BFS, this potential exposure primarily relates to suppliers of controls, thermostats, and tin plated items in the supply chain.

### EMRT - Cobalt & Mica



- Conformant or Active SORs
- Non participating or non-conformant SORs

#### Background on cobalt and mica

Cobalt and mica could potentially be linked to materials used in purchased components, such as specialty alloys and stainless steels for high performance valves and fittings, rather than to finished products themselves.

## Feedback loop with suppliers

**GF does not maintain direct business relationships with smelters or refiners, as these entities are several tiers removed in the supply chain.**

GF works primarily with direct suppliers and intermediate manufacturers and relies on information disclosed through supplier due diligence, including RMI CMRT/EMRT reporting. Based on this information, GF evaluates the risk profile of smelters identified in its supply chain, with particular attention to whether these smelters have undergone an independent third-party audit (conformant status) or are currently participating in such an audit (active status).

**Where suppliers report smelters that have neither active nor conformant status, GF conducts enhanced due diligence and engages with the respective suppliers to assess potential risks. Suppliers are required to outline and implement appropriate risk-mitigation measures, which may include transitioning away from higher-risk smelters.** This feedback loop supports the company's ongoing efforts to promote responsible sourcing and continuous improvement in supply chain transparency.

## Swiss Code of Obligations (CO) - Art. 964j

In compliance with the [Swiss Ordinance on Due Diligence and Transparency concerning Minerals and Metals sourced from Conflict-Affected Areas and Child Labour \(DDTrO\)](#), GF performs annual assessments. These assessments employ the designated material tariff numbers outlined in Annex 1, Part A (pertaining to minerals) and Part B (pertaining to metals) of the DDTrO, concentrating on the importation and processing of minerals and metals within Switzerland or its divisional locations.

As a result of this due diligence process during the reporting period, **GF neither imported quantities exceeding the thresholds nor processed any 3TG minerals or metals at the company's sites, as outlined in Annex 1, Part A (minerals) and Part B (metals) of the DDTrO.**

Further details can be found on **page 145** of the [Sustainability Report 2025](#).

## Providing transparent information and grievance channels

### Access to Smelter and Refiner Information

A list of smelters and refiners identified in GF's supply chain, including the countries of origin for 3TG, cobalt, and mica, is provided in Annex: Status of Identified SORs 2025. The information can also be requested by contacting the Global Procurement department or by emailing [sustainability@georgfischer.com](mailto:sustainability@georgfischer.com)

### Grievance Channels

GF provides suppliers and external stakeholders with a grievance mechanism to report any concerns or potential breaches related to conflict minerals. Grievances can be submitted via [sustainability@georgfischer.com](mailto:sustainability@georgfischer.com)

GF will continue the Conflict Minerals Due Diligence process in 2026 and closely monitor policy developments related to conflict minerals.



# Annex

## Status of identified SORs 2025 (CMRT)

### 3TG smelter status

Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID002762	Gold	L'Orfebre S.A.	ANDORRA	Non-conformant
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	Conformant
CID004754	Tin	Global Advanced Metals Greenbushes Pty Ltd.	AUSTRALIA	Conformant
CID002920	Gold	ABC Refinery Pty Ltd.	AUSTRALIA	Non-conformant
CID002044	Tungsten	Wolfram Bergbau und Hutten AG	AUSTRIA	Conformant
CID002779	Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA	Active
CID002556	Tantalum	Plansee SE Reutte	AUSTRIA	Non-conformant
CID001371	Tungsten	Plansee SE Reutte	AUSTRIA	Non-conformant
CID002773	Tin	Aurubis Beerse	BELGIUM	Conformant
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	Conformant
CID002587	Gold	Industrial Refining Company	BELGIUM	Non-conformant
CID003617	Gold	Value Trading	BELGIUM	Non-conformant
CID000835	Tin	Jean Goldschmidt International (JGI Hydrometal)	BELGIUM	Non-conformant
CID000438	Tin	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	Conformant
CID001337	Tin	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)	Conformant
CID001173	Tin	Mineracao Taboca S.A.	BRAZIL	Conformant
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	Conformant
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	Conformant
CID004010	Gold	Coimpa Industrial LTDA	BRAZIL	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID000448	Tin	Estanho de Rondonia S.A.	BRAZIL	Conformant
CID002468	Tin	Magnu's Minerais Metais e Ligas Ltda.	BRAZIL	Conformant
CID001076	Tantalum	AMG Brasil	BRAZIL	Conformant
CID001175	Tantalum	Mineracao Taboca S.A.	BRAZIL	Conformant
CID002707	Tantalum	Resind Industria e Comercio Ltda.	BRAZIL	Conformant
CID002706	Tin	Resind Industria e Comercio Ltda.	BRAZIL	Conformant
CID002756	Tin	Super Ligas	BRAZIL	Conformant
CID003468	Tungsten	Cronimet Brasil Ltda	BRAZIL	Conformant
CID001758	Tin	Soft Metais Ltda.	BRAZIL	Conformant
CID003474	Tin	TRATHO Metal Quimica	BRAZIL	Conformant
CID003582	Tin	Fabrica Auricchio Industria e Comercio Ltda.	BRAZIL	Active
CID003486	Tin	CRM Fundacao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda	BRAZIL	Non-conformant
CID002500	Tin	Melt Metais e Ligas S.A.	BRAZIL	Non-conformant
CID002606	Gold	Marsam Metals	BRAZIL	Non-conformant
CID002833	Tungsten	ACL Metais Eireli	BRAZIL	Non-conformant
CID003427	Tungsten	Albasteel Industria e Comercio de Ligas Para Fundacao Ltd.	BRAZIL	Non-conformant
CID002601	Gold	House of Currency of Brazil (Casa da Moeda do Brazil)	BRAZIL	Non-conformant
CID000924	Gold	Asahi Refining Canada Ltd.	CANADA	Conformant
CID000185	Gold	CCR Refinery - Glencore Canada Corporation	CANADA	Conformant
CID001534	Gold	Royal Canadian Mint	CANADA	Conformant
CID002919	Gold	Planta Recuperadora de Metales SpA	CHILE	Conformant
CID000707	Gold	Heraeus Metals Hong Kong Ltd.	CHINA	Conformant
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID000855	Gold	Jiangxi Copper Co., Ltd.	CHINA	Conformant
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA	Conformant
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.	CHINA	Conformant
CID001916	Gold	Shandong Gold Smelting Co., Ltd.	CHINA	Conformant
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	Conformant
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.	CHINA	Conformant
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	Conformant
CID003190	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA	Conformant
CID001070	Tin	China Tin Group Co., Ltd.	CHINA	Conformant
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	Conformant
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA	Conformant
CID002844	Tin	HuiChang Hill Tin Industry Co., Ltd.	CHINA	Conformant
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	Conformant
CID002243	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	Conformant
CID000291	Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.	CHINA	Conformant
CID000460	Tantalum	F&X Electro-Materials Ltd.	CHINA	Conformant
CID000616	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	CHINA	Conformant
CID000914	Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA	Conformant
CID000917	Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA	Conformant
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	Conformant
CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	Conformant
CID002492	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	Conformant
CID002505	Tantalum	FIR Metals & Resource Ltd.	CHINA	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID002506	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	Conformant
CID002512	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	Conformant
CID002842	Tantalum	Jiangxi Tuohong New Raw Material	CHINA	Conformant
CID003583	Tantalum	RFH Yancheng Jinye New Material Technology Co., Ltd.	CHINA	Conformant
CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	Conformant
CID003397	Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	CHINA	Conformant
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	Conformant
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	Conformant
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.	CHINA	Conformant
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	Conformant
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	Conformant
CID002317	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA	Conformant
CID002318	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	Conformant
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA	Conformant
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	Conformant
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	Conformant
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	Conformant
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	Conformant
CID002641	Tungsten	China Molybdenum Tungsten Co., Ltd.	CHINA	Conformant
CID003417	Tungsten	Hubei Green Tungsten Co., Ltd.	CHINA	Conformant
CID003609	Tungsten	Fujian Xinlu Tungsten Co., Ltd.	CHINA	Conformant
CID004430	Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.	CHINA	Conformant
CID000211	Tantalum	Changsha South Tantalum Niobium Co., Ltd.	CHINA	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.	CHINA	Conformant
CID002508	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	Conformant
CID004431	Tantalum	CMT Rare Metal Advanced Materials (Hunan) Co., Ltd.	CHINA	Conformant
CID003580	Tungsten	Ganzhou Sunny Non-Ferrous Metals Co., Ltd.	CHINA	Conformant
CID003159	Tantalum	RFH Recycling Metals Co., Ltd.	CHINA	Conformant
CID003498	Tantalum	V&D New Materials (Jiangsu) Co., Ltd.	CHINA	Conformant
CID003973	Tantalum	XIMEI RESOURCES(GUIZHOU) TECHNOLOGY CO., LTD.	CHINA	Conformant
CID000377	Tin	Dongguan Best Alloys Co., Ltd.	CHINA	Active
CID004813	Tantalum	Jiangxi Suns Nonferrous Materials Co. Ltd.	CHINA	Active
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.	CHINA	Non-conformant
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	Non-conformant
CID000197	Gold	Yunnan Copper Industry Co., Ltd.	CHINA	Non-conformant
CID000343	Gold	Daye Non-Ferrous Metals Mining Ltd.	CHINA	Non-conformant
CID000522	Gold	Refinery of Seemine Gold Co., Ltd.	CHINA	Non-conformant
CID000651	Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	CHINA	Non-conformant
CID000671	Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	CHINA	Non-conformant
CID000767	Gold	Hunan Chenzhou Mining Co., Ltd.	CHINA	Non-conformant
CID000773	Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	CHINA	Non-conformant
CID001056	Gold	Lingbao Gold Co., Ltd.	CHINA	Non-conformant
CID001058	Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	CHINA	Non-conformant
CID001093	Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	Non-conformant
CID001362	Gold	Penglai Penggang Gold Industry Co., Ltd.	CHINA	Non-conformant
CID001619	Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	CHINA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID001909	Gold	Great Wall Precious Metals Co., Ltd. of CBPM	CHINA	Non-conformant
CID001947	Gold	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	Non-conformant
CID002312	Gold	Guangdong Jinding Gold Limited	CHINA	Non-conformant
CID002525	Gold	Shandong Humon Smelting Co., Ltd.	CHINA	Non-conformant
CID002527	Gold	Shenzhen Zhonghenglong Real Industry Co., Ltd.	CHINA	Non-conformant
CID002750	Gold	Shenzhen CuiLu Gold Co., Ltd.	CHINA	Non-conformant
CID003663	Gold	Dongwu Gold Group	CHINA	Non-conformant
CID004435	Gold	SHENZHEN JINJUNWEI RESOURCE COMPREHENSIVE DEVELOPMENT CO., LTD.	CHINA	Non-conformant
CID000555	Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	Non-conformant
CID000942	Tin	Gejiu Kai Meng Industry and Trade LLC	CHINA	Non-conformant
CID001908	Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	Non-conformant
CID003356	Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd.	CHINA	Non-conformant
CID003379	Tin	Ma'anshan Weitai Tin Co., Ltd.	CHINA	Non-conformant
CID003410	Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.	CHINA	Non-conformant
CID004796	Tin	Longnan Chuangyue Environmental Protection Technology Development Co., Ltd	CHINA	Non-conformant
CID000281	Tungsten	CNMC (Guangxi) PGMA Co., Ltd.	CHINA	Non-conformant
CID000769	Tungsten	Hunan Jintai New Material Co., Ltd.	CHINA	Non-conformant
CID002313	Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	CHINA	Non-conformant
CID002513	Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch	CHINA	Non-conformant
CID003662	Tungsten	YUDU ANSHENG TUNGSTEN CO., LTD.	CHINA	Non-conformant
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	Non-conformant
CID002645	Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	CHINA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID002830	Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	CHINA	Non-conformant
CID002848	Tin	Gejiu Fengming Metallurgy Chemical Plant	CHINA	Non-conformant
CID003182	Tungsten	Hunan Litian Tungsten Industry Co., Ltd.	CHINA	Non-conformant
CID003401	Tungsten	Fujian Ganmin RareMetal Co., Ltd.	China	Non-conformant
CID000244	Tin	Jiangxi Ketai Advanced Material Co., Ltd.	CHINA	Non-conformant
CID000605	Gold	Guangdong Hua Jian Trade Co., Ltd.	CHINA	Non-conformant
CID000611	Gold	GUANGDONG JINXIAN GAOXIN CAI LIAO GONG SI	CHINA	Non-conformant
CID000670	Gold	Hang Seng Technology	CHINA	Non-conformant
CID002519	Gold	Henan Yuguang Gold & Lead Co., Ltd.	CHINA	Non-conformant
CID002904	Gold	Hung Cheong Metal Manufacturing Limited	CHINA	Non-conformant
CID000909	Gold	Jinlong Copper Co., Ltd.	CHINA	Non-conformant
CID001605	Gold	Shan Tou Shi Yong Yuan Jin Shu Zai Sheng Co., Ltd.	CHINA	Non-conformant
CID001612	Gold	Shandong Hengbang Smelter Co., Ltd.	CHINA	Non-conformant
CID002614	Gold	Shandong Yanggu Xiangguang Co., Ltd.	CHINA	Non-conformant
CID001692	Gold	Shenzhen Heng Zhong Industry Co., Ltd.	CHINA	Non-conformant
CID001745	Gold	Sino-Platinum Metals Co., Ltd.	CHINA	Non-conformant
CID002009	Gold	Viagra Di precious metals (Zhaoyuan) Co., Ltd.	CHINA	Non-conformant
CID002063	Gold	Wuzhong Group	CHINA	Non-conformant
CID002491	Gold	Yunnan Gold Mining Group Co., Ltd. (YGMG)	CHINA	Non-conformant
CID002205	Gold	Zhe Jiang Guang Yuan Noble Metal Smelting Factory	CHINA	Non-conformant
CID002214	Gold	Zhongkuang Gold Industry Co., Ltd.	CHINA	Non-conformant
CID002219	Gold	Zhongshan Hyper-Toxic Substance Monopolized Co., Ltd.	CHINA	Non-conformant
CID002221	Gold	Zhongshan Poison Material Proprietary Co., Ltd.	CHINA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID002231	Gold	Zhuhai toxic materials Monopoly Ltd.	CHINA	Non-conformant
CID002529	Gold	Zhuzhou Smelting Group Co., Ltd	CHINA	Non-conformant
CID000059	Tantalum	ANHUI HERRMAN IMPEX CO.	CHINA	Non-conformant
CID000261	Tantalum	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	Non-conformant
CID001634	Tantalum	Shanghai Jiangxi Metals Co., Ltd.	CHINA	Non-conformant
CID002566	Tantalum	Taike Technology(Suzhou)Co.,Ltd.	CHINA	Non-conformant
CID002232	Tantalum	Zhuzhou Cemented Carbide Group Co., Ltd.	CHINA	Non-conformant
CID002786	Tin	Chofu Works	CHINA	Non-conformant
CID000376	Tin	Dongguan City Xida Soldering Tin Products Co.	CHINA	Non-conformant
CID003579	Tin	Dragon Silver Holdings Limited	CHINA	Non-conformant
CID000553	Tin	Gejiu Yunxi Group Corp.	CHINA	Non-conformant
CID002274	Tin	GUANGXI HUA TIN GOLD MINUTE FEE, LTD.	CHINA	Non-conformant
CID000626	Tin	Guangxi Nonferrous Metals Group	CHINA	Non-conformant
CID000628	Tin	Guangxi Zhongshan Jin Yi Smelting Co., Ltd.	CHINA	Non-conformant
CID000720	Tin	Hezhou Jinwei Tin Co., Ltd.	CHINA	Non-conformant
CID002635	Tin	Hongqiao Metals (Kunshan) Co., Ltd.	CHINA	Non-conformant
CID000841	Tin	Jiang Xi Jia Wang Technology Tin Products Environmental Ltd.	CHINA	Non-conformant
CID002819	Tin	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	Non-conformant
CID002281	Tin	LIAN JING	CHINA	Non-conformant
CID001098	Tin	Ma An Shan Shu Guang Smelter Corp.	CHINA	Non-conformant
CID001177	Tin	Ming Li Jia smelt Metal Factory	CHINA	Non-conformant
CID001606	Tin	Shan Tou Shi Yong Yuan Jin Shu Zai Sheng Co., Ltd.	CHINA	Non-conformant
CID001648	Tin	Shangrao Xuri Smelting Factory	CHINA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID001694	Tin	Shenzhen Hong Chang Metal Manufacturing Factory	CHINA	Non-conformant
CID001731	Tin	Sichuan Guanghan Jiangnan casting smelters	CHINA	Non-conformant
CID002408	Tin	Sigma Tin Alloy Co., Ltd.	CHINA	Non-conformant
CID001822	Tin	Suzhou Nuonengda Chemical Co., Ltd.	CHINA	Non-conformant
CID001932	Tin	TIN PLATING GEJIU	CHINA	Non-conformant
CID001954	Tin	Top-Team Technology (Shenzhen) Ltd.	CHINA	Non-conformant
CID002057	Tin	WUJIANG CITY LUXE TIN FACTORY	CHINA	Non-conformant
CID002090	Tin	Xin Furukawa Metal ( Wuxi ) Co., Ltd.	CHINA	Non-conformant
CID002099	Tin	XURI	CHINA	Non-conformant
CID002121	Tin	Yifeng Tin	CHINA	Non-conformant
CID002147	Tin	Yuecheng Tin Co., Ltd.	CHINA	Non-conformant
CID002162	Tin	Yunnan Chengo Electric Smelting Plant	CHINA	Non-conformant
CID002164	Tin	Yunnan Copper Zinc Industry Co., Ltd.	CHINA	Non-conformant
CID002173	Tin	Yunnan Industrial Co., Ltd.	CHINA	Non-conformant
CID002309	Tin	Yunnan Malipo Baiyi Kuangye Co.	CHINA	Non-conformant
CID002644	Tungsten	Ganzhou Beseem Ferrotungsten Co., Ltd.	CHINA	Non-conformant
CID001181	Tungsten	Minmetals Ganzhou Tin Co. Ltd.	CHINA	Non-conformant
CID001280	Tungsten	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	Non-conformant
CID002195	Tungsten	Zhangzhou Chuen Bao Apt Smeltery Co., Ltd.	CHINA	Non-conformant
CID002235	Tungsten	Zhuzhou Cemented Carbide	CHINA	Non-conformant
CID000718	Gold	Hetai Gold Mineral Guangdong Co., Ltd.	CHINA	Non-conformant
CID002739	Gold	Hop Hing electroplating factory Zhejiang	CHINA	Non-conformant
CID000357	Tin	Dingnan Jiawang environmental Tin technology Co.	CHINA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID002648	Tungsten	Jiangxi Rare Metals Tungsten Holdings Group Co., Ltd.	CHINA	Non-conformant
CID002864	Tungsten	China National Nonferrous Metals Imp. & Exp. Jiangxi Co., Ltd.	CHINA	Non-conformant
CID001604	Gold	Shan Dong Huangjin	CHINA	Non-conformant
CID001845	Tin	Taicang City Nancang Metal Material Co., Ltd.	CHINA	Non-conformant
CID000278	Tin	CNMC (Guangxi) PGMCo., Ltd.	CHINA	Non-conformant
CID003641	Gold	Gold by Gold Colombia	COLOMBIA	Conformant
CID003421	Gold	C.I Metales Procesados Industriales SAS	COLOMBIA	Non-conformant
CID003529	Gold	Sancus ZFS (L'Orfebre, SA)	COLOMBIA	Non-conformant
CID004065	Tin	Mining Minerals Resources SARL	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant
CID002290	Gold	SAFINA A.S.	CZECHIA	Conformant
CID005068	Tungsten	S.P.T. spol.s r.o.	CZECHIA	Active
CID001200	Tantalum	NPM Silmet AS	ESTONIA	Conformant
CID003926	Tantalum	5D Production OU	ESTONIA	Non-conformant
CID003226	Gold	Freeport Cobalt Oy	FINLAND	Conformant
CID002761	Gold	SAAMP	FRANCE	Non-conformant
CID003615	Gold	WEEEREFINING	FRANCE	Non-conformant
CID000035	Gold	Agosi AG	GERMANY	Conformant
CID000113	Gold	Aurubis AG	GERMANY	Conformant
CID000176	Gold	C. Hafner GmbH + Co. KG	GERMANY	Conformant
CID000694	Gold	Heimerle + Meule GmbH	GERMANY	Conformant
CID000711	Gold	Heraeus Germany GmbH Co. KG	GERMANY	Conformant
CID002778	Gold	WIELAND Edelmetalle GmbH	GERMANY	Conformant
CID002545	Tantalum	TANIOBIS GmbH	GERMANY	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID002550	Tantalum	TANIOBIS Smelting GmbH & Co. KG	GERMANY	Conformant
CID002541	Tungsten	H.C. Starck Tungsten GmbH	GERMANY	Conformant
CID002542	Tungsten	TANIOBIS Smelting GmbH & Co. KG	GERMANY	Conformant
CID000466	Tin	Feinhutte Halsbrucke GmbH	GERMANY	Conformant
CID002867	Gold	Degussa Sonne / Mond Goldhandel GmbH	GERMANY	Non-conformant
CID000362	Gold	DODUCO Contacts and Refining GmbH	GERMANY	Non-conformant
CID002547	Tantalum	QSIL Metals Hermsdorf GmbH	GERMANY	Non-conformant
CID002777	Gold	SAXONIA Edelmetalle GmbH	GERMANY	Non-conformant
CID004068	Tungsten	Plansee Composite Materials GmbH	GERMANY	Non-conformant
CID003186	Gold	Gold Coast Refinery	GHANA	Non-conformant
CID002863	Gold	Bangalore Refinery	INDIA	Conformant
CID002509	Gold	MMTC-PAMP India Pvt., Ltd.	INDIA	Conformant
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.	INDIA	Conformant
CID004491	Gold	TITAN COMPANY LIMITED, JEWELLERY DIVISION	INDIA	Active
CID002588	Gold	Shirpur Gold Refinery Ltd.	INDIA	Non-conformant
CID002852	Gold	GGC Gujrat Gold Centre Pvt. Ltd.	INDIA	Non-conformant
CID002853	Gold	Sai Refinery	INDIA	Non-conformant
CID002893	Gold	JALAN & Company	INDIA	Non-conformant
CID003382	Gold	CGR Metalloys Pvt Ltd.	INDIA	Non-conformant
CID003383	Gold	Sovereign Metals	INDIA	Non-conformant
CID003461	Gold	Augmont Enterprises Private Limited	INDIA	Non-conformant
CID003463	Gold	Kundan Care Products Ltd.	INDIA	Non-conformant
CID003487	Gold	Emerald Jewel Industry India Limited (Unit 1)	INDIA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003488	Gold	Emerald Jewel Industry India Limited (Unit 2)	INDIA	Non-conformant
CID003489	Gold	Emerald Jewel Industry India Limited (Unit 3)	INDIA	Non-conformant
CID003490	Gold	Emerald Jewel Industry India Limited (Unit 4)	INDIA	Non-conformant
CID003548	Gold	MD Overseas	INDIA	Non-conformant
CID004697	Gold	Attero Recycling Pvt Ltd	INDIA	Non-conformant
CID003409	Tin	Precious Minerals and Smelting Limited	INDIA	Non-conformant
CID004692	Tin	RIKAYAA GREENTECH PRIVATE LIMITED	INDIA	Non-conformant
CID004433	Gold	KP Sanghvi International Pvt Ltd	INDIA	Non-conformant
CID001482	Tin	PT Timah Tbk Mentok	INDONESIA	Conformant
CID001397	Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA	Conformant
CID003868	Tin	PT Putera Sarana Shakti (PT PSS)	INDONESIA	Conformant
CID001453	Tin	PT Mitra Stania Prima	INDONESIA	Conformant
CID001477	Tin	PT Timah Tbk Kundur	INDONESIA	Conformant
CID000313	Tin	PT Premium Tin Indonesia	INDONESIA	Conformant
CID001458	Tin	PT Prima Timah Utama	INDONESIA	Conformant
CID002503	Tin	PT ATD Makmur Mandiri Jaya	INDONESIA	Conformant
CID002593	Tin	PT Rajehan Ariq	INDONESIA	Conformant
CID002696	Tin	PT Cipta Persada Mulia	INDONESIA	Conformant
CID002776	Tin	PT Bangka Prima Tin	INDONESIA	Conformant
CID003449	Tin	PT Mitra Sukses Globalindo	INDONESIA	Conformant
CID002570	Tin	CV Ayi Jaya	INDONESIA	Conformant
CID005067	Tin	PT Arsed Indonesia	INDONESIA	Conformant
CID003380	Tin	PT Masbro Alam Stania	INDONESIA	Active



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CID002835	Tin	PT Menara Cipta Mulia	INDONESIA	Non-conformant
CID000309	Tin	PT Aries Kencana Sejahtera	INDONESIA	Non-conformant
CID001399	Tin	PT Artha Cipta Langgeng	INDONESIA	Non-conformant
CID001402	Tin	PT Babel Inti Perkasa	INDONESIA	Non-conformant
CID001406	Tin	PT Babel Surya Alam Lestari	INDONESIA	Non-conformant
CID001421	Tin	PT Belitung Industri Sejahtera	INDONESIA	Non-conformant
CID001428	Tin	PT Bukit Timah	INDONESIA	Non-conformant
CID001457	Tin	PT Panca Mega Persada	INDONESIA	Non-conformant
CID001460	Tin	PT Refined Bangka Tin	INDONESIA	Non-conformant
CID001463	Tin	PT Sariwiguna Binasentosa	INDONESIA	Non-conformant
CID001468	Tin	PT Stanindo Inti Perkasa	INDONESIA	Non-conformant
CID001486	Tin	PT Timah Nusantara	INDONESIA	Non-conformant
CID001490	Tin	PT Tinindo Inter Nusa	INDONESIA	Non-conformant
CID001493	Tin	PT Tommy Utama	INDONESIA	Non-conformant
CID002455	Tin	CV Venus Inti Perkasa	INDONESIA	Non-conformant
CID002478	Tin	PT Tirus Putra Mandiri	INDONESIA	Non-conformant
CID002816	Tin	PT Sukses Inti Makmur (SIM)	INDONESIA	Non-conformant
CID002870	Tin	PT Lautan Harmonis Sejahtera	INDONESIA	Non-conformant
CID003205	Tin	PT Bangka Serumpun	INDONESIA	Non-conformant
CID003381	Tin	PT Rajawali Rimba Perkasa	INDONESIA	Non-conformant
CID001419	Tin	PT Bangka Tin Industry	INDONESIA	Non-conformant
CID000315	Tin	CV United Smelting	INDONESIA	Non-conformant
CID001434	Tin	PT DS Jaya Abadi	INDONESIA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID001438	Tin	PT Eunindo Usaha Mandiri	INDONESIA	Non-conformant
CID002530	Tin	PT Inti Stania Prima	INDONESIA	Non-conformant
CID001470	Tungsten	PT Stanindo Inti Perkasa	INDONESIA	Non-conformant
CID001485	Tungsten	PT Timah (Persero), Tbk	INDONESIA	Non-conformant
CID002772	Tin	PT Timah Tbk	INDONESIA	Non-conformant
CID004685	Tin	PT Mitra Graha Raya	Indonesia	Non-conformant
CID000233	Gold	Chimet S.p.A.	ITALY	Conformant
CID002765	Gold	Italpreziosi	ITALY	Conformant
CID002580	Gold	T.C.A S.p.A	ITALY	Conformant
CID002763	Gold	8853 S.p.A.	ITALY	Non-conformant
CID002973	Gold	Safimet S.p.A	ITALY	Non-conformant
CID000019	Gold	Aida Chemical Industries Co., Ltd.	JAPAN	Conformant
CID000082	Gold	ASAHI METALFINE, Inc.	JAPAN	Conformant
CID000090	Gold	Asaka Riken Co., Ltd.	JAPAN	Conformant
CID000264	Gold	Chugai Mining	JAPAN	Conformant
CID000401	Gold	Dowa	JAPAN	Conformant
CID000425	Gold	Eco-System Recycling Co., Ltd. East Plant	JAPAN	Conformant
CID003424	Gold	Eco-System Recycling Co., Ltd. North Plant	JAPAN	Conformant
CID003425	Gold	Eco-System Recycling Co., Ltd. West Plant	JAPAN	Conformant
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN	Conformant
CID000823	Gold	Japan Mint	JAPAN	Conformant
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.	JAPAN	Conformant
CID000981	Gold	Kojima Chemicals Co., Ltd.	JAPAN	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID001119	Gold	Matsuda Sangyo Co., Ltd.	JAPAN	Conformant
CID001188	Gold	Mitsubishi Materials Corporation	JAPAN	Conformant
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN	Conformant
CID001259	Gold	Nihon Material Co., Ltd.	JAPAN	Conformant
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN	Conformant
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN	Conformant
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN	Conformant
CID000402	Tin	Dowa	JAPAN	Conformant
CID004403	Tin	Takehara PVD Materials Plant / PVD Materials Division of MITSUI MINING & SMELTING CO., LTD.	JAPAN	Conformant
CID001191	Tin	Mitsubishi Materials Corporation	JAPAN	Conformant
CID001938	Gold	Tokuriki Honten Co., Ltd.	JAPAN	Conformant
CID002100	Gold	Yamakin Co., Ltd.	JAPAN	Conformant
CID002129	Gold	Yokohama Metal Co., Ltd.	JAPAN	Conformant
CID001192	Tantalum	Mitsui Mining and Smelting Co., Ltd.	JAPAN	Conformant
CID001869	Tantalum	Taki Chemical Co., Ltd.	JAPAN	Conformant
CID002549	Tantalum	TANIOBIS Japan Co., Ltd.	JAPAN	Conformant
CID002558	Tantalum	Global Advanced Metals Aizu	JAPAN	Conformant
CID000004	Tungsten	A.L.M.T. Corp.	JAPAN	Conformant
CID000825	Tungsten	Japan New Metals Co., Ltd.	JAPAN	Conformant
CID000092	Tantalum	Asaka Riken Co., Ltd.	JAPAN	Non-conformant
CID001112	Tin	Materials Eco-Refining Co., Ltd.	JAPAN	Non-conformant
CID001195	Tungsten	Mitsui Mining and Smelting Co., Ltd.	JAPAN	Non-conformant
CID001801	Tungsten	Sumitomo Metal Mining Co., Ltd.	JAPAN	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID002861	Tantalum	ULVAC Inc.	JAPAN	Non-conformant
CID000957	Gold	Kazzinc	KAZAKHSTAN	Conformant
CID002615	Gold	TOO Tau-Ken-Altyn	KAZAKHSTAN	Conformant
CID001969	Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN	Conformant
CID000956	Gold	Kazakhmys Smelting LLC	KAZAKHSTAN	Non-conformant
CID000359	Gold	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	Conformant
CID002605	Gold	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF	Conformant
CID001078	Gold	LS MnM Inc.	KOREA, REPUBLIC OF	Conformant
CID000689	Gold	LT Metal Ltd.	KOREA, REPUBLIC OF	Conformant
CID003189	Gold	NH Recytech Company	KOREA, REPUBLIC OF	Conformant
CID002918	Gold	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF	Conformant
CID005248	Tungsten	Tungamoy Metals Inc.	KOREA, REPUBLIC OF	Active
CID000778	Gold	HwaSeong CJ CO., LTD.	KOREA, REPUBLIC OF	Non-conformant
CID001555	Gold	Samduck Precious Metals	KOREA, REPUBLIC OF	Non-conformant
CID001562	Gold	Samwon Metals Corp.	KOREA, REPUBLIC OF	Non-conformant
CID001955	Gold	Torecom	KOREA, REPUBLIC OF	Non-conformant
CID003978	Tungsten	HANNAE FOR T Co., Ltd.	KOREA, REPUBLIC OF	Non-conformant
CID004060	Tungsten	DONGKUK INDUSTRIES CO., LTD.	KOREA, REPUBLIC OF	Non-conformant
CID002843	Tungsten	Woltech Korea Co., Ltd.	KOREA, REPUBLIC OF	Non-conformant
CID003195	Gold	DS PRETECH Co., Ltd.	KOREA, REPUBLIC OF	Non-conformant
CID003388	Tungsten	KGETS Co., Ltd.	KOREA, REPUBLIC OF	Non-conformant
CID001029	Gold	Kyrgyzaltyn JSC	KYRGYZSTAN	Non-conformant
CID005017	Tungsten	LAOS SOUTHERN MINING SMELTING SOLE CO.,LTD	LAO PEOPLE'S DEMOCRATIC REPUBLIC	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003153	Gold	State Research Institute Center for Physical Sciences and Technology	LITHUANIA	Non-conformant
CID001105	Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA	Conformant
CID004434	Tin	Malaysia Smelting Corporation Berhad (Port Klang)	MALAYSIA	Conformant
CID002857	Gold	Modeltech Sdn Bhd	MALAYSIA	Non-conformant
CID002858	Tin	Modeltech Sdn Bhd	MALAYSIA	Non-conformant
CID004056	Tungsten	MALAMET SMELTING SDN. BHD.	MALAYSIA	Non-conformant
CID001108	Tantalum	Malaysia Smelting Corporation (MSC)	MALAYSIA	Non-conformant
CID001136	Tin	Metahub Industries Sdn. Bhd.	MALAYSIA	Non-conformant
CID003581	Tin	Rian Resources SDN. BHD.	MALAYSIA	Non-conformant
CID003540	Gold	Sellem Industries Ltd.	MAURITANIA	Non-conformant
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO	Conformant
CID002539	Tantalum	KEMET de Mexico	MEXICO	Conformant
CID000180	Gold	Caridad	MEXICO	Non-conformant
CID003831	Tin	DS Myanmar	MYANMAR	Conformant
CID003208	Tin	Pongpipat Company Limited	MYANMAR	Non-conformant
CID002582	Gold	REMONDIS PMR B.V.	NETHERLANDS	Conformant
CID002282	Gold	Morris and Watson	NEW ZEALAND	Non-conformant
CID002847	Tantalum	Power Resources Ltd.	NORTH MACEDONIA	Non-conformant
CID003497	Gold	K.A. Rasmussen	NORWAY	Non-conformant
CID001182	Tin	Minsur	PERU	Conformant
CID005014	Gold	Minera Titan del Peru SRL (MTP) - Belen Plant	PERU	Active
CID004705	Gold	Inca One (Koricancha Plant)	PERU	Non-conformant
CID004704	Gold	Inca One (Chala One Plant)	PERU	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	Conformant
CID002517	Tin	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	Conformant
CID002827	Tungsten	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	Conformant
CID004797	Tungsten	Philippine Bonway Manufacturing Industrial Corporation	PHILIPPINES	Conformant
CID004438	Tungsten	Philippine Carreytech Metal Corp.	PHILIPPINES	Non-conformant
CID002511	Gold	KGHM Polska Miedz Spolka Akcyjna	POLAND	Conformant
CID000468	Tin	Fenix Metals	POLAND	Conformant
CID002760	Gold	Albino Mountinho Lda.	PORTUGAL	Non-conformant
CID000493	Gold	JSC Novosibirsk Refinery	RUSSIAN FEDERATION	Non-conformant
CID000927	Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION	Non-conformant
CID000929	Gold	JSC Uralelectromed	RUSSIAN FEDERATION	Non-conformant
CID001204	Gold	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION	Non-conformant
CID001326	Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	RUSSIAN FEDERATION	Non-conformant
CID001386	Gold	Prioksky Plant of Non-Ferrous Metals	RUSSIAN FEDERATION	Non-conformant
CID001756	Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION	Non-conformant
CID002865	Gold	Kyshtym Copper-Electrolytic Plant ZAO	RUSSIAN FEDERATION	Non-conformant
CID001769	Tantalum	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	Non-conformant
CID001305	Tin	Novosibirsk Tin Combine	RUSSIAN FEDERATION	Non-conformant
CID002649	Tungsten	Hydrometallurg, JSC	RUSSIAN FEDERATION	Non-conformant
CID002724	Tungsten	Unecha Refractory metals plant	RUSSIAN FEDERATION	Non-conformant
CID002845	Tungsten	Moliren Ltd.	RUSSIAN FEDERATION	Non-conformant
CID003408	Tungsten	JSC "Kirovgrad Hard Alloys Plant"	RUSSIAN FEDERATION	Non-conformant
CID003416	Tungsten	NPP Tyazhmetprom LLC	RUSSIAN FEDERATION	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003553	Tungsten	Artek LLC	RUSSIAN FEDERATION	Non-conformant
CID003612	Tungsten	000 "Technolom" 2	RUSSIAN FEDERATION	Non-conformant
CID003614	Tungsten	000 "Technolom" 1	RUSSIAN FEDERATION	Non-conformant
CID003643	Tungsten	LLC Vostok	RUSSIAN FEDERATION	Non-conformant
CID003387	Tin	Luna Smelter, Ltd.	RWANDA	Conformant
CID004054	Tantalum	PowerX Ltd.	RWANDA	Conformant
CID005006	Gold	Gasabo Gold Refinery Ltd	RWANDA	Non-conformant
CID001032	Gold	L'azurde Company For Jewelry	SAUDI ARABIA	Non-conformant
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE	Conformant
CID004714	Gold	Impala Platinum - Platinum Metals Refinery (PMR)	SOUTH AFRICA	Conformant
CID003575	Gold	Metal Concentrators SA (Pty) Ltd.	SOUTH AFRICA	Conformant
CID001512	Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	Conformant
CID004604	Gold	Impala Refineries – Base Metals Refinery (BMR)	SOUTH AFRICA	Conformant
CID004610	Gold	Impala Rustenburg	SOUTH AFRICA	Conformant
CID002850	Gold	AU Traders and Refiners	SOUTH AFRICA	Non-conformant
CID001585	Gold	SEMPSA Joyeria Plateria S.A.	SPAIN	Conformant
CID002774	Tin	Aurubis Berango	SPAIN	Conformant
CID003524	Tin	CRM Synergies	SPAIN	Conformant
CID002567	Gold	Sudan Gold Refinery	SUDAN	Non-conformant
CID000157	Gold	Boliden Ronnskar	SWEDEN	Conformant
CID000077	Gold	Argor-Heraeus S.A.	SWITZERLAND	Conformant
CID002003	Gold	Valcambi S.A.	SWITZERLAND	Conformant
CID001153	Gold	Metalor Technologies S.A.	SWITZERLAND	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID001352	Gold	MKS PAMP SA	SWITZERLAND	Conformant
CID001498	Gold	PX Precinox S.A.	SWITZERLAND	Conformant
CID000189	Gold	Cendres + Metaux S.A.	SWITZERLAND	Non-conformant
CID004755	Gold	Elite Industech Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Conformant
CID001761	Gold	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA	Conformant
CID001539	Tin	Rui Da Hung	TAIWAN, PROVINCE OF CHINA	Conformant
CID003407	Tungsten	Lianyou Metals Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Conformant
CID004397	Tungsten	Lianyou Resources Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Conformant
CID005012	Tungsten	Jing Yuan Tungsten Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Conformant
CID001810	Gold	Super Dragon Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Non-conformant
CID002516	Gold	Singway Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Non-conformant
CID001541	Tantalum	Rui Da Hung	TAIWAN, PROVINCE OF CHINA	Non-conformant
CID001172	Tin	Minchali Metal Industry Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Non-conformant
CID001764	Tungsten	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA	Non-conformant
CID001840	Gold	Tai Perng	TAIWAN, PROVINCE OF CHINA	Non-conformant
CID004506	Gold	GG Refinery Ltd.	TANZANIA, UNITED REPUBLIC OF	Conformant
CID001898	Tin	Thaisarco	THAILAND	Conformant
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	Conformant
CID002544	Tantalum	TANIOBIS Co., Ltd.	THAILAND	Conformant
CID002314	Gold	Umicore Precious Metals Thailand	THAILAND	Non-conformant
CID001901	Tungsten	Thaisarco	THAILAND	Non-conformant
CID000814	Gold	Istanbul Gold Refinery	TURKEY	Conformant
CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID000103	Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	Non-conformant
CID004724	Tin	Woodcross Smelting Company Limited	UGANDA	Conformant
CID003185	Gold	African Gold Refinery	UGANDA	Non-conformant
CID000884	Gold	Jin Jinyin Refining Co., Ltd.	UNKNOWN	Non-conformant
CID002560	Gold	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	Non-conformant
CID002561	Gold	Emirates Gold DMCC	UNITED ARAB EMIRATES	Non-conformant
CID002562	Gold	International Precious Metal Refiners	UNITED ARAB EMIRATES	Non-conformant
CID002563	Gold	Kaloti Precious Metals	UNITED ARAB EMIRATES	Non-conformant
CID002584	Gold	Fujairah Gold FZC	UNITED ARAB EMIRATES	Non-conformant
CID003348	Gold	Dijllah Gold Refinery FZC	UNITED ARAB EMIRATES	Non-conformant
CID003666	Gold	SAM Precious Metals FZ-LLC	UNITED ARAB EMIRATES	Non-conformant
CID002899	Gold	Al Ghaith Gold	UNITED ARAB EMIRATES	Non-conformant
CID002596	Gold	ARY Aurum Plus	UNITED ARAB EMIRATES	Non-conformant
CID002704	Tungsten	Avon Specialty Metals Ltd	UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND	Conformant
CID000456	Tantalum	Exotech Inc.	United States	Non-conformant
CID002708	Gold	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	Conformant
CID000015	Gold	Advanced Chemical Company	UNITED STATES OF AMERICA	Conformant
CID000920	Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	Conformant
CID000969	Gold	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	Conformant
CID001113	Gold	Materion	UNITED STATES OF AMERICA	Conformant
CID001157	Gold	Metalor USA Refining Corporation	UNITED STATES OF AMERICA	Conformant
CID000292	Tin	Alpha Assembly Solutions Inc	UNITED STATES OF AMERICA	Conformant
CID001142	Tin	Metallic Resources, Inc.	UNITED STATES OF AMERICA	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID001993	Gold	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	Conformant
CID001891	Tantalum	Telex Metals	UNITED STATES OF AMERICA	Conformant
CID002504	Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA	Conformant
CID002548	Tantalum	Materion Newton Inc.	UNITED STATES OF AMERICA	Conformant
CID002557	Tantalum	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	Conformant
CID003325	Tin	Tin Technology & Refining	UNITED STATES OF AMERICA	Conformant
CID000105	Tungsten	Kennametal Huntsville	UNITED STATES OF AMERICA	Conformant
CID000568	Tungsten	Global Tungsten & Powders LLC	UNITED STATES OF AMERICA	Conformant
CID000966	Tungsten	Kennametal Fallon	UNITED STATES OF AMERICA	Conformant
CID002589	Tungsten	Niagara Refining LLC	UNITED STATES OF AMERICA	Conformant
CID001508	Tantalum	QuantumClean	UNITED STATES OF AMERICA	Conformant
CID005189	Tin	P Kay Metal, Inc	UNITED STATES OF AMERICA	Active
CID003504	Tin	Conesus LLC	UNITED STATES OF AMERICA	Active
CID002459	Gold	Geib Refining Corporation	UNITED STATES OF AMERICA	Non-conformant
CID001546	Gold	Sabin Metal Corp.	UNITED STATES OF AMERICA	Non-conformant
CID002872	Gold	Pease & Curren	UNITED STATES OF AMERICA	Non-conformant
CID003324	Gold	QG Refining, LLC	UNITED STATES OF AMERICA	Non-conformant
CID003500	Gold	Alexy Metals	UNITED STATES OF AMERICA	Non-conformant
CID003557	Gold	Metallix Refining Inc.	UNITED STATES OF AMERICA	Non-conformant
CID003690	Gold	NOBLE METAL SERVICES	UNITED STATES OF AMERICA	Non-conformant
CID001313	Gold	Nyrstar Metals	UNITED STATES OF AMERICA	Non-conformant
CID000520	Tantalum	Gannon & Scott	UNITED STATES OF AMERICA	Non-conformant
CID001115	Tantalum	Materion	UNITED STATES OF AMERICA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID001116	Tungsten	Materion	UNITED STATES OF AMERICA	Non-conformant
CID001515	Gold	Realized the Enterprise Co., Ltd.	UNKNOWN	Non-conformant
CID001607	Gold	Shandon Jin Jinyin Refining Limited	UNKNOWN	Non-conformant
CID001616	Gold	Shandong penglai gold smelter	UNKNOWN	Non-conformant
CID002743	Gold	SuZhou ShenChuang recycling Ltd.	UNKNOWN	Non-conformant
CID001857	Gold	TAIWAN TOTAL CO., LTD.	UNKNOWN	Non-conformant
CID002745	Gold	Tsai Brother industries	UNKNOWN	Non-conformant
CID002076	Gold	Xiamen Jinbo Metal Co., Ltd.	UNKNOWN	Non-conformant
CID002201	Gold	Zhaojun Maifu	UNKNOWN	Non-conformant
CID000840	Tin	Jiang Jia Wang Technology Co.	UNKNOWN	Non-conformant
CID001246	Tin	Ney Metals and Alloys	UNKNOWN	Non-conformant
CID003395	Tin	OMODEO A. E S. METALLEGHE SRL	UNKNOWN	Non-conformant
CID002436	Tin	Solder Court Ltd.	UNKNOWN	Non-conformant
CID001841	Tin	Tai Perng	UNKNOWN	Non-conformant
CID001852	Tin	Taiwan Huanliang	UNKNOWN	Non-conformant
CID001897	Tin	Thailand Mine Factory	UNKNOWN	Non-conformant
CID001920	Tin	Three green surface technology limited company	UNKNOWN	Non-conformant
CID001943	Tin	TONG LONG	UNKNOWN	Non-conformant
CID002023	Tin	WANG TING	UNKNOWN	Non-conformant
CID002428	Tin	Xiamen Honglu Tungsten Molybdenum Co., Ltd.	UNKNOWN	Non-conformant
CID002946	Tin	Xianghualing Tin Industry Co., Ltd.	UNKNOWN	Non-conformant
CID002123	Tin	Yiquan Manufacturing	UNKNOWN	Non-conformant
CID002166	Tin	Yunnan Geiju Smelting Corp.	UNKNOWN	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID002220	Tin	Zhongshan Jinye Smelting Co.,Ltd	UNKNOWN	Non-conformant
CID002659	Tungsten	Tungsten Diversified Industries LLC	UNKNOWN	Non-conformant
CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	Conformant
CID001236	Gold	Navoi Mining and Metallurgical Combinat	UZBEKISTAN	Conformant
CID002660	Tungsten	Uzbekistan Technological Metallurgical Complex JSC	UZBEKISTAN	Active
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM	Conformant
CID002543	Tungsten	Masan High-Tech Materials	VIET NAM	Conformant
CID003993	Tungsten	Tungsten Vietnam Joint Stock Company	VIET NAM	Conformant
CID004619	Tungsten	KENEE MINING VIETNAM COMPANY LIMITED	VIET NAM	Conformant
CID002015	Tin	VQB Mineral and Trading Group JSC	VIET NAM	Non-conformant
CID002572	Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company	VIET NAM	Non-conformant
CID002573	Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company	VIET NAM	Non-conformant
CID002574	Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company	VIET NAM	Non-conformant
CID002703	Tin	An Vinh Joint Stock Mineral Processing Company	VIET NAM	Non-conformant
CID004034	Tungsten	Nam Viet Cromit Joint Stock Company	VIET NAM	Non-conformant
CID002834	Tin	Thai Nguyen Mining and Metallurgy Co., Ltd.	VIET NAM	Non-conformant
CID002538	Tungsten	Sanher Tungsten Vietnam Co., Ltd.	VIET NAM	Non-conformant
CID002515	Gold	Fidelity Printers and Refiners Ltd.	ZIMBABWE	Non-conformant

# Annex

## Status of identified SORs 2025 (EMRT)

### Cobalt mica smelter status

Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003406	Cobalt	Murrin Murrin Nickel Cobalt Plant	AUSTRALIA	Conformant
CID003228	Cobalt	Umicore Olen	BELGIUM	Conformant
CID003593	Mica	VON ROLL BRAZIL LTDA	BRAZIL	Non-conformant
CID003239	Cobalt	Port Colborne Refinery	CANADA	Conformant
CID003584	Cobalt	Vale - Long Harbour Processing Plant (LHPP)	CANADA	Conformant
CID003242	Cobalt	Fort Saskatchewan Metals Facility	CANADA	Non-conformant
CID003589	Mica	Imerys Canada, Inc.	CANADA	Non-conformant
CID003927	Cobalt	Anhui Hanrui New Material Co., Ltd.	CHINA	Conformant
CID003974	Cobalt	Fujian Evergreen New Energy Technology Co., Ltd.	CHINA	Conformant
CID003384	Cobalt	Ganzhou Highpower Technology Co., Ltd.	CHINA	Conformant
CID003212	Cobalt	Ganzhou Tengyuan Cobalt New Material Co., Ltd.	CHINA	Conformant
CID003227	Cobalt	GanZhou Yihao Umicore Industries Co., Ltd	CHINA	Conformant
CID003209	Cobalt	Gem (Jiangsu) Cobalt Industry Co., Ltd.	CHINA	Conformant
CID003291	Cobalt	Guangdong Jiana Energy Technology Co., Ltd.	CHINA	Conformant
CID004681	Cobalt	Guangxi CNGR New Energy Science & Technology Co., Ltd.	CHINA	Conformant
CID003213	Cobalt	Guangxi Yinyi Advanced Material Co., Ltd.	CHINA	Conformant
CID003610	Cobalt	Guizhou CNGR Resource Recycling Industry Development Co., Ltd.	CHINA	Conformant
CID004391	Cobalt	Guizhou Red Star Electronic Material Co., Ltd.	CHINA	Conformant
CID003219	Cobalt	Hunan Brunp Recycling Technology Co., Ltd.	CHINA	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003411	Cobalt	Hunan CNGR New Energy Science & Technology Co., Ltd.	CHINA	Conformant
CID003404	Cobalt	Hunan Yacheng New Energy Co., Ltd.	CHINA	Conformant
CID004707	Cobalt	Jiangmen Chancsun Umicore Industry Co.,Ltd	CHINA	Conformant
CID003293	Cobalt	Jiangsu Xiongfeng Technology Co., Ltd.	CHINA	Conformant
CID003377	Cobalt	Jiangxi Jiangwu Cobalt Industrial Co., Ltd.	CHINA	Conformant
CID004003	Cobalt	Jiangxi Miracle Golden Tiger Cobalt Co. Ltd.	CHINA	Conformant
CID003676	Cobalt	Jiangxi Ruida New Energy Technology Co., Ltd.	CHINA	Conformant
CID003378	Cobalt	Jingmen GEM Co., Ltd.	CHINA	Conformant
CID003210	Cobalt	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.	CHINA	Conformant
CID003255	Cobalt	Quzhou Huayou Cobalt New Material Co., Ltd.	CHINA	Conformant
CID004620	Cobalt	Sichuan Jayson New Energy Technology Co., Ltd.	CHINA	Conformant
CID003526	Cobalt	Zhejiang Greatpower Cobalt Materials Co., Ltd.	CHINA	Conformant
CID003225	Cobalt	Zhejiang Huayou Cobalt Company Limited	CHINA	Conformant
CID003398	Cobalt	Zhejiang New Era Zhongneng Technology Co., Ltd.	CHINA	Conformant
CID003211	Cobalt	Zhuhai Kelixin Metal Materials Co., Ltd.	CHINA	Conformant
CID003987	Mica	Mica Electrical Material (Luhe) Co., Ltd.	CHINA	Conformant
CID003980	Mica	Hunan Rongtai New Material Co., Ltd.	CHINA	Active
CID003481	Cobalt	Chizhou CN New Materials and Technology Co., Ltd.	CHINA	Non-conformant
CID003469	Cobalt	Fairsky Industrial Co., Limited	CHINA	Non-conformant
CID003671	Cobalt	Ganzhou Hanrui New Energy Technology Co., Ltd.	CHINA	Non-conformant
CID003940	Cobalt	Guangdong Fangyuan New Materials Group Co., Ltd.	CHINA	Non-conformant
CID003571	Cobalt	Hefei Rongjie Metal Technology Co., Ltd.	CHINA	Non-conformant
CID003470	Cobalt	Hunan Jinxin New Material Holding Co., Ltd.	CHINA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003467	Cobalt	Hunan Shiji Yintian New Material Co., Ltd.	CHINA	Non-conformant
CID003536	Cobalt	Mechema Chemicals shang-yu	CHINA	Non-conformant
CID003221	Cobalt	Nantong Xinwei Nickel Cobalt Technology Development Co., Ltd.	CHINA	Non-conformant
CID003422	Cobalt	Ningbo Yanmen Chemical Co., Ltd.	CHINA	Non-conformant
CID003215	Cobalt	Tianjin Maolian Science & Technology Co., Ltd.	CHINA	Non-conformant
CID003875	Cobalt	Advanced Materials Production Plant (Qingyuan Industrial Park)	CHINA	Non-conformant
CID003803	Cobalt	Vital Materials Workshop	CHINA	Non-conformant
CID003640	Cobalt	W&Q Metal Products Co., Limited	CHINA	Non-conformant
CID003466	Cobalt	Xiangtan Huacheng Nickel Cobalt New Material Co., Ltd.	CHINA	Non-conformant
CID003376	Cobalt	XTC New Energy Materials (Xiamen) LTD.	CHINA	Non-conformant
CID004799	Mica	Baotou Fuguang Trading Co., Ltd. Guyang Branch	CHINA	Non-conformant
CID003979	Mica	HEBEI LINGSHOU COUNTY ZHONGKE MINERAL POWDER CO., LTD.	CHINA	Non-conformant
CID004402	Mica	Kehui Mica Co., Ltd.	CHINA	Non-conformant
CID003730	Mica	Lingshou Huajing Mica Co., Ltd.	CHINA	Non-conformant
CID003787	Mica	Nanjing Jinyun Mica Ltd.	CHINA	Non-conformant
CID003252	Cobalt	Nanjing Hanrui Cobalt	CHINA	Non-conformant
CID003292	Cobalt	Jiangmen Chancsun Umicore Industry Co.,Ltd	CHINA	Non-conformant
CID003447	Cobalt	Jiangxi Rui da Xinnengyuan Technology Co., Ltd.	CHINA	Non-conformant
CID003465	Cobalt	Ningbo Hubang New Material Co., Ltd.	CHINA	Non-conformant
CID003264	Cobalt	Chemaf Etoile	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant
CID003261	Cobalt	Kamoto Copper Company	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant
CID003587	Cobalt	Kisanfu Mining (Kimin)	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant
CID003275	Cobalt	La Compagnie de Traitement des Rejets de Kingamyambo S.A. (Metalkol S.A.)	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003301	Cobalt	Mutanda Mining SPRL	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant
CID004745	Cobalt	SOCIETE MINIERE DU KATANGA (Lupoto Plant)	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant
CID003266	Cobalt	Societe pour le Traitment du Terril de Lubumbashi (STL)	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant
CID003429	Cobalt	Tenke Fungurume Mining SA	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant
CID004686	Cobalt	Excellen Minerals SARL	CONGO, DEMOCRATIC REPUBLIC OF THE	Active
CID004691	Cobalt	LUILU RESSOURCES SAS	CONGO, DEMOCRATIC REPUBLIC OF THE	Active
CID003442	Cobalt	Ruashi Mining SAS	CONGO, DEMOCRATIC REPUBLIC OF THE	Active
CID003276	Cobalt	LA MINIERE DE KASOMBO SAS	CONGO, DEMOCRATIC REPUBLIC OF THE	Non-conformant
CID003385	Cobalt	METAL MINES SARL	CONGO, DEMOCRATIC REPUBLIC OF THE	Non-conformant
CID003464	Cobalt	MKM - La Miniere de Kalumbwe Myunga	CONGO, DEMOCRATIC REPUBLIC OF THE	Non-conformant
CID003423	Cobalt	Chemaf Usoke	CONGO, DEMOCRATIC REPUBLIC OF THE	Non-conformant
CID003430	Cobalt	STE CONGO DONGFANG INTERNATIONAL MINING SAS	CONGO, DEMOCRATIC REPUBLIC OF THE	Non-conformant
CID004702	Cobalt	LUILU RESSOURCES SAS	CONGO, DEMOCRATIC REPUBLIC OF THE	Non-conformant
CID003390	Cobalt	NORILSK NICKEL HARJAVALTA OY	FINLAND	Conformant
CID003226	Cobalt	Umicore Finland Oy	FINLAND	Conformant
CID004623	Mica	LKAB Minerals Oy	FINLAND	Conformant
CID004695	Cobalt	Attero Recycling Pvt Ltd	INDIA	Non-conformant
CID003621	Mica	DARUKA INTERNATIONAL	INDIA	Non-conformant
CID004001	Mica	DARUKA MINCHEM PVT.LTD	INDIA	Non-conformant
CID003626	Mica	DARUKA MINERALS	INDIA	Non-conformant
CID003623	Mica	G. K. INTERNATIONAL	INDIA	Non-conformant
CID003624	Mica	LAXIM MINERALS CORPORATION	INDIA	Non-conformant
CID003513	Mica	Modi Mica Enterprises	INDIA	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003599	Mica	Pachisia & Co.	INDIA	Non-conformant
CID003629	Mica	SUBLIME MICA EXPORTS	INDIA	Non-conformant
CID004067	Mica	The Jai Mica Supply Co., PVT Ltd.	INDIA	Non-conformant
CID004802	Cobalt	PT Halmahera Persada Lygend	INDONESIA	Conformant
CID004731	Cobalt	PT QMB New Energy Materials	INDONESIA	Conformant
CID003538	Cobalt	PT Mechema Indonesia	INDONESIA	Non-conformant
CID003577	Cobalt	Harima Refinery, Sumitomo Metal Mining	JAPAN	Conformant
CID003278	Cobalt	Niihama Nickel Refinery, Sumitomo Metal Mining	JAPAN	Conformant
CID003512	Mica	Yamaguchi Mica	JAPAN	Conformant
CID003971	Mica	Yamaguchi Mica Co., Ltd. Shinshiro Factory	JAPAN	Conformant
CID003970	Mica	Yamaguchi Mica Co., Ltd. Toyohashi Factory	JAPAN	Conformant
CID003338	Cobalt	SungEel HiTech Co., Ltd.	KOREA, REPUBLIC OF	Conformant
CID004492	Cobalt	Ecopro Materials Co., Ltd.	KOREA, REPUBLIC OF	Active
CID003415	Cobalt	Cosmo Chemical, Ltd.	KOREA, REPUBLIC OF	Non-conformant
CID003535	Cobalt	Mechema Korea, Co., Ltd.	KOREA, REPUBLIC OF	Non-conformant
CID003232	Cobalt	Dynatec Madagascar Company	MADAGASCAR	Conformant
CID004743	Mica	MK Import Export	MADAGASCAR	Non-conformant
CID004744	Mica	Super Market Fort Dauphin	MADAGASCAR	Non-conformant
CID003302	Cobalt	The Ambatovy	MADAGASCAR	Non-conformant
CID003280	Cobalt	Compagnie de Tifnout Tiranimine	MOROCCO	Conformant
CID003279	Cobalt	Mine de Bou-Azzer	MOROCCO	Conformant
CID003303	Cobalt	Prony Resources New Caledonia	NEW CALEDONIA	Non-conformant
CID003403	Cobalt	Glencore Nikkelverf Refinery	NORWAY	Non-conformant



Smelter Identification	Metal	Smelter / Refiner Name	Smelter / Refiner Country	Status
CID003282	Cobalt	Coral Bay Nickel Corporation (CBNC)	PHILIPPINES	Non-conformant
CID003283	Cobalt	Taganito HPAL Nickel Corporation (THPAL)	PHILIPPINES	Non-conformant
CID004798	Cobalt	Philippine Bonway Manufacturing Industrial Corporation	PHILIPPINES	Non-conformant
CID003233	Cobalt	JSC Kolskaya Mining and Metallurgical Company (Kola MMC)	RUSSIAN FEDERATION	Non-conformant
CID003704	Cobalt	LLC Vostok	RUSSIAN FEDERATION	Non-conformant
CID004011	Cobalt	Nadezhda Metallurgical Plant of MMC Norilsk Nickel's Polar Division	RUSSIAN FEDERATION	Non-conformant
CID003664	Mica	JSC "Sludyanaya Fabrika"	RUSSIAN FEDERATION	Non-conformant
CID004608	Cobalt	Impala Platinum - Base Metal Refinery (BMR)	SOUTH AFRICA	Conformant
CID004614	Cobalt	Impala Platinum - Rustenburg Smelter	SOUTH AFRICA	Conformant
CID004805	Mica	Caolines de Vimianzo, SAU ( aka CAVISA)	SPAIN	Non-conformant
CID003985	Mica	Minerals i Derivats, S.A.	SPAIN	Non-conformant
CID004393	Cobalt	Lianyou Resources Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Conformant
CID003534	Cobalt	Mechema Taiwan Plant 2	TAIWAN, PROVINCE OF CHINA	Conformant
CID003473	Cobalt	Uranus Chemicals	TAIWAN, PROVINCE OF CHINA	Conformant
CID003533	Cobalt	Mechema Taiwan Plant 1	TAIWAN, PROVINCE OF CHINA	Non-conformant
CID003537	Cobalt	Mechema Chemicals (Thailand) Co., Ltd.	THAILAND	Non-conformant
CID004057	Cobalt	Eti Bakir A.S	TURKEY	Conformant
CID003491	Cobalt	ICoNiChem	UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND	Conformant
CID003592	Mica	Arctic Minerals, LLC	UNITED STATES OF AMERICA	Non-conformant
CID003591	Mica	Imerys Mica Kings Mountain, Inc.	UNITED STATES OF AMERICA	Non-conformant
CID003590	Mica	Southeastern Performance Minerals, LLC	UNITED STATES OF AMERICA	Non-conformant
CID004033	Cobalt	Nam Viet Cromit Joint Stock Company	VIET NAM	Non-conformant

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