
**UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549**

FORM SD
Specialized Disclosure Report

Outset Medical, Inc.
(Exact name of the registrant as specified in its charter)

Delaware
(State or other jurisdiction of
incorporation)

001-39513
(Commission file number)

20-0514392
(I.R.S. Employer Identification No.)

3052 Orchard Drive, San Jose, California
(Address of principal executive offices)

95134
(Zip Code)

Nabeel Ahmed
(669) 231-8200
(Name and telephone number, including area code, of the person to contact in connection with this report.)

Check the appropriate box to indicate the rule pursuant to which this form is being filed:

- Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1, 2022 to December 31, 2022.
 Rule 13q-1 under the Securities Exchange Act (17 CFR 240.13q-1) for the fiscal year ended _____.
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Section 1 – Conflict Minerals Disclosure

Item 1.01 Conflict Minerals Disclosure and Report

This Specialized Disclosure Report on Form SD (the “Form SD”) of Outset Medical, Inc. (“Outset”) is filed pursuant to Rule 13p-1 promulgated under the Securities Exchange Act of 1934, as amended, for the reporting period January 1, 2022 to December 31, 2022.

A copy of Outset’s Conflict Minerals Report is filed as Exhibit 1.01 and incorporated herein by reference, and is publicly available on Outset’s website at <https://investors.outsetmedical.com/financial-information/sec-filings>. Information posted on or accessible through this website is not incorporated by reference nor otherwise included in this report, and any references to this website are intended to be inactive textual references only.

Item 1.02 Exhibit

As specified in Section 2, Item 2.01 of this Form SD, Outset is hereby filing its Conflict Minerals Report as Exhibit 1.01 to this report.

Section 2 – Resource Extraction Issuer Disclosure

Item 2.01 Resource Extraction Issuer Disclosure and Report

Not applicable.

Section 3 – Exhibits

Item 3.01 Exhibits

The following exhibit is filed as part of this report.

| Exhibit Number | Description |
|-----------------------|---|
| 1.01 | Conflict Minerals Report of Outset Medical, Inc. for the reporting period from January 1, 2022 to December 31, 2022 |

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, the Registrant has duly caused this report to be signed on its behalf by the duly authorized undersigned.

Outset Medical, Inc.

(Registrant)

By: /s/ Nabeel Ahmed

Nabeel Ahmed
Chief Financial Officer

May 30, 2023

(Date)

**Conflict Minerals Report of Outset Medical, Inc.
for the reporting period from January 1, 2022 to December 31, 2022**

Introduction

This Conflict Minerals Report (the “Report”) of Outset Medical, Inc. (“Outset”) has been prepared pursuant to Rule 13p-1 (the “Rule”) under the Securities Exchange Act of 1934, as amended (the “Exchange Act”), for calendar year 2022 (the “Reporting Period”).

The Rule requires disclosure of certain information when a company manufactures or contracts to manufacture products and the minerals specified in the Rule are necessary to the functionality or production of those products. The specified minerals, which are collectively referred to in this Report as “Conflict Minerals,” are gold, columbite-tantalite (coltan), cassiterite and wolframite, including their derivatives, which are limited to tantalum, tin and tungsten. The “Covered Countries,” for the purposes of the Rule and this Report, are the Democratic Republic of the Congo (“DRC”) and each adjoining country. Certain other terms in this Report are defined in the Rule, Form SD or SEC Release No. 34-67716 issued by the U.S. Securities and Exchange Commission (“SEC”) on August 22, 2012, and the reader is referred to those sources for such definitions.

Company and Product Overview

Outset is headquartered in the United States and operates a manufacturing facility in Mexico. Outset is a medical technology company pioneering a first-of-its-kind technology to reduce the cost and complexity of dialysis. We believe the Tablo® Hemodialysis System, cleared by the U.S. Food and Drug Administration for use from the hospital to the home, represents a significant technological advancement that transforms the dialysis experience for patients and operationally simplifies it for providers. We designed Tablo from the ground up to be a single enterprise solution that can be utilized across the continuum of care, allowing dialysis to be delivered anywhere, anytime and by virtually anyone.

The Tablo Hemodialysis System includes: (i) the Tablo console, a compact, mobile machine consisting of an integrated water purification, on-demand dialysate production system and touchscreen interface and (ii) the Tablo cartridge, a disposable single use pre-strung cartridge that clicks into place and consists of pre-configured blood, saline, and infusion tubing. During 2022, we introduced TabloCart, a non-medical accessory for the Tablo system that provides added maneuverability and optional prefiltration storage.

This Report relates to products: (i) for which Conflict Minerals are necessary to their functionality or production; (ii) that were manufactured, or contracted to be manufactured, by Outset; and (iii) for which the manufacture was completed during the Reporting Period. These products, which are referred to in this Report collectively as the “Covered Products,” include the Tablo console and TabloCart. Based on our assessment of the underlying components, which contain only plastics, we determined that Tablo cartridges manufactured or contracted to be manufactured by us in 2022 did not contain Conflict Minerals. As a result, Tablo cartridges are not Covered Products for this Reporting Period.

Supply Chain Overview

As a “downstream” purchaser of products or components that contain Conflict Minerals, we are at the end of a very long supply chain where we manufacture or contract to manufacture products and do not directly source Conflict Minerals from mines, smelters or refiners nor specifically design Conflict Minerals into our products.

Reasonable Country-of-Origin Inquiry

We conducted a good faith, reasonable country-of-origin inquiry (“RCOI”) regarding the Conflict Minerals that were necessary to the functionality or production of the Covered Products (the “necessary Conflict Minerals”). This RCOI was reasonably designed to determine whether any of the necessary Conflict Minerals originated in the Covered Countries and whether any of the necessary Conflict Minerals may have been from recycled or scrap sources.

We compiled a list of Tier 1 (i.e., direct) suppliers in the bill of materials for the Covered Products for which the manufacture was completed during the Reporting Period, and considered these 99 suppliers to fall within the scope of our RCOI. In this Report, we refer to these suppliers as “in-scope suppliers”.

We engaged a third-party service provider, Source Intelligence, to assist us with certain elements of our RCOI and due diligence efforts as described below. Following an introductory email from Outset outlining our Conflict Minerals program requirements and identifying Source Intelligence as a partner, in-scope suppliers were contacted by Source Intelligence and asked to complete and submit a Conflict Minerals Reporting Template (“CMRT”) developed by the Responsible Minerals Initiative (“RMI”). The CMRT provided a standardized method for us to use in the collection of representations, statements and data from these suppliers related to the presence, use, source and chain of custody of the Conflict Minerals in supplier components that are incorporated in the Covered Products. Following multiple reminder emails from Source Intelligence, Outset directly contacted suppliers that were unresponsive to Source Intelligence’s communications and requested that they complete and submit a CMRT.

Source Intelligence maintained an online platform for submission, validation and management of supplier responses. Suppliers generally uploaded their completed CMRTs to the online platform or completed an online version of the CMRT. Of the 99 in-scope suppliers contacted, approximately 82% (81 suppliers) responded to Outset’s request by providing a completed CMRT.

Design of Due Diligence

We designed our due diligence measures to conform, in all material respects, to the internationally recognized due diligence framework in The Organisation for Economic Co-operation and Development (“OECD”) Due Diligence Guidance for Responsible Supply Chain of Minerals from Conflict-Affected and High Risk Areas: Third Edition, including the related supplements on gold, tin, tantalum and tungsten (the “OECD Guidance”), consistent with our position in the minerals supply chain as a downstream purchaser. The scope of our due diligence remained on Conflict Minerals - namely gold, tantalum, tin and tungsten, or 3TG.

Description of Due Diligence Measures

Our due diligence measures performed with respect to Covered Products for the Reporting Period included the following:

1. *OECD Step 1 - Establish Strong Company Management Systems*

- **Conflict Minerals Policy.** We adopted a Conflict Minerals policy that outlines our commitment to responsible sourcing and compliance with the rules relating to the use of Conflict Minerals necessary to manufacture our products. As set forth in our policy, we expect our suppliers to establish policies and systems designed to ensure proper tracing, monitoring and reporting of Conflict Minerals in their supply chains, to source Conflict Minerals from smelters or refiners that have been independently validated as conflict-free, and to provide related information to us upon our request. Our Conflict Minerals policy was communicated to in-scope suppliers during the Reporting Period, and is posted on our external website at: <https://investors.outsetmedical.com/static-files/5a435725-69e9-45c1-a31e-0e989f952b5a>.
- **Conflict Minerals Team.** A cross-functional team comprised of individuals from our supply chain and legal functions is responsible for managing and implementing our Conflict Minerals program. The project team met regularly over the course of 2022 and into 2023, reporting to senior management, as needed, to provide updates regarding our Conflict Minerals program and due diligence results. We engaged Source Intelligence to assist with certain elements of our Conflict Minerals program, including engaging with suppliers, collecting, processing and storing supplier responses through its online platform, reviewing and validating supplier responses, helping to identify and resolve quality control flags, and identifying potential risks. The internal project team worked collaboratively with Source Intelligence in connection with its RCOI and due diligence efforts.
- **System of Controls and Transparency.** In an effort to enhance its due diligence processes and improve the accuracy and completeness of supplier data, the internal project team met regularly to discuss, and worked with Source Intelligence to help document, internal operating procedures for scoping suppliers, conducting supplier outreach and follow-up, reviewing supplier responses, escalating issues related to non-responsive suppliers and data quality control, and addressing such issues. Source Intelligence maintained an online data collection platform for Outset which included the status of supplier outreach, records of supplier responses, validation of responses, information related to quality control efforts and risk classification information. The team regularly reviewed and monitored the online platform and collaborated with Source Intelligence throughout the diligence progress, including via periodic meetings. The team also set up and maintained an internal project database to track progress against project milestones.

- **Strengthen Engagement with Suppliers.** As discussed above, we worked collaboratively with Source Intelligence to engage with in-scope suppliers. To strengthen supplier engagement and training and facilitate supplier responsiveness to our inquiry, we offered suppliers access to online learning and help centers maintained by Source Intelligence. Through the learning center, suppliers were given access to tools to facilitate a deeper understanding of the Conflict Minerals rules and why the information was being requested, including links to multi-lingual training materials and other resources that covered topics such as how to collect and validate smelter data, how to complete a CMRT and how to manage a Conflict Minerals program. Through the help center, suppliers had an opportunity to seek help-desk support from Source Intelligence’s team of supplier support specialists. Representatives of Source Intelligence also offered assistance to suppliers as needed in connection with the follow-up outreach. In addition, to enhance our monitoring of suppliers and better communicate our expectations for responsible business conduct in general, we have deployed a Supplier Code of Conduct to our suppliers which includes a certification regarding policies and systems for conflict-free sourcing and providing related information to us upon our request.
- **Grievance Mechanism.** Our publicly available Conflict Minerals policy directs suppliers and other external parties to report any questions or concerns about the policy by contacting Outset at conflictminerals@outsetmedical.com.

2. *OECD Step 2 - Identify and Assess Risk in the Supply Chain*

To identify risk in our supply chain, we relied on our suppliers to provide information on the presence, use, source and chain of custody of the Conflict Minerals contained in supplier products or components included in the Covered Products by requesting that in scope suppliers complete the CMRT. Source Intelligence assisted with reviewing suppliers’ completed CMRTs, evaluated supplier responses for plausibility, consistency and gaps in information, and followed up with suppliers in order to request clarification or additional information or otherwise address quality control flags.

Source Intelligence maintains a smelter and refiner database to document (i) which facilities are known metal processors (i.e., verified) based on lists published by the RMI as well as its own research and direct supplier outreach, (ii) which companies are exclusive recyclers, (iii) mine country of origin information and (iv) conflict-free certification status. To verify smelters and refiners listed by suppliers in completed CMRTs, Source Intelligence compared the identified facilities against its list of known metal processors. Supplier responses listing entities that are not verified smelters or refiners were flagged during the quality control process and suppliers were asked for further clarification.

To determine conflict-free certification status, Source Intelligence compared the verified smelters and refiners against lists of facilities that have been certified as conflict-free by independent third-party audit programs, specifically the Responsible Minerals Assurance Process (“RMAP”), developed by the RMI, the London Bullion Market Association (LBMA) Good Delivery Program and the Responsible Jewellery Council (RJC) Chain-of-Custody Certification.

Through its platform, Source Intelligence assigned a risk classification to each submitted CMRT to indicate the level of risk associated with the data provided in such CMRT and provide us with certain risk indicators designed to inform our internal risk mitigation policies and procedures. These CMRT risk classifications are based on the smelter and refiner data provided in a given CMRT (including mine country of origin information, the associated country risk level, and conflict-free certification status), as well as any flags that are raised and remain unresolved through the quality control process, such as incomplete or inconsistent responses.

3. *OECD Step 3 - Design and Implement a Strategy to Respond to Risk*

We determine on a case-by-case basis the appropriate risk mitigation strategy for supply chain risks identified in the course of our due diligence efforts, including where suppliers do not cooperate with our information requests or ultimately, notwithstanding encouragement from Outset, do not meet our expectations with respect to responsible conflict-free sourcing. Potential outcomes include providing access to additional education and training, cautioning the supplier, requiring additional information or corrective actions from the supplier to address our concerns, continuing to work with the supplier while risks are addressed and escalating issues to senior management as appropriate. For any supplier that is ultimately unable to source Outset’s materials from smelters or refiners that have been certified as conflict-free by an independent third-party audit program, we plan to assess the risks on a case-by-case basis and determine proper strategies, taking into consideration various factors including supplier size and capabilities, and whether products and technologies provided by the supplier can be dual-sourced, developed, or ultimately, replaced.

4. *OECD Step 4 - Independent Third-Party Audit of Smelter/Refiner's Due Diligence Practices*

As a downstream purchaser, we do not have a direct relationship with the smelters and refiners in our supply chain, and we do not perform or direct audits of these entities. Instead, we rely on audits performed by independent third party audit programs, specifically the RMAP, LMBA Good Delivery Program and the RJC Chain-of-Custody Certification. These audit programs evaluate smelter and refiner activities and determine whether the smelter or refiner demonstrates that it has systems and controls in place to ensure that all materials it processes originate from conflict-free sources.

In addition, Source Intelligence attempts to directly contact smelters and refiners that are not currently certified as conflict-free to gain more information about their sourcing practices, including countries of origin and transfer, whether there are internal due diligence procedures in place or other processes the entity takes to track the chain-of-custody on the source of its mineral ores. Source Intelligence also performs internet research to determine whether there are any outside sources of information regarding the facility's sourcing practices.

5. *OECD Step 5 - Report on Supply Chain Due Diligence*

We expect to report annually, to the extent required by the Rule, and have posted our Form SD containing this Report on our website at: <https://investors.outsetmedical.com/financial-information/sec-filings>.

Results of Due Diligence Performed

The due diligence measures described above revealed the following:

- Of the 99 in-scope suppliers contacted for the Reporting Period, approximately 82% (81 suppliers) responded by providing completed CMRTs, and are considered "responsive." The remaining 18% (18 suppliers) did not provide a completed CMRT even after our and Source Intelligence's follow-up outreach efforts and are considered "non-responsive."
- Of the 81 suppliers that provided completed CMRTs, approximately 41 reported having no Conflict Minerals in their products and 40 reported having Conflict Minerals in their products.
- Of the 342 verified smelters and refiners reported by our in-scope suppliers (as set forth on [Appendix 1](#)), approximately 71% have been certified as conflict-free by at least one independent third-party audit program, are actively moving through the certification process or have committed to undergo an audit.
- While 50 of the 342 verified smelters and refiners are believed to source from at least one Covered Country based on information in Source Intelligence's smelter database, 45 of these 50 entities have been certified as conflict-free by at least one independent third party audit program.

With respect to those responsive suppliers that listed in their CMRTs one or more smelters or refiners which, based on Source Intelligence's smelter database, are believed to source from at least one Covered Country but have not been independently certified as conflict-free, a substantial majority provided a company-level CMRT, rather than a product-level response specific to the components supplied to Outset and incorporated in the Covered Products. In addition, Source Intelligence's smelter database identifies all countries from which a particular metal processor is believed to source materials on an enterprise-wide basis. As a result, we believe our data may contain a number of "false positives" in relation to the risk that our necessary Conflict Minerals were sourced from a smelter or refiner that in turn sourced them from a Covered Country and is not certified-as conflict free.

Identified Smelters and Refiners

We have listed on [Appendix 1](#) the verified smelters and refiners (by metal) identified by our in-scope suppliers in completed CMRTs as a result of our RCOI and due diligence, as well as, based on information from the Source Intelligence smelter database, the RMI identification, location and conflict-free certification status of each smelter and refiner.

Out of the 40 suppliers that reported having Conflict Minerals in their products, 32 provided company-level responses (*i.e.*, information regarding all Conflict Minerals used in every component and product they manufacture), 6 provided product-level responses (*i.e.*, information for the particular types of products and components they supplied to Outset), and 2 provided responses at a different level defined by the supplier within the CMRT. As a result, some of the smelters and refiners reported to Outset and identified on [Appendix 1](#) may not actually have been used to process the necessary Conflict Minerals in the Covered Products.

Identified Countries of Origin

We do not have sufficient information to reliably determine the countries of origin of all the necessary Conflict Minerals in the Covered Products given that certain suppliers provided inconsistent or incomplete responses or provided information at the company-level. However, based on the smelters and refiners listed by in-scope suppliers in completed CMRTs, combined with associated mine country of origin information from Source Intelligence's smelter database, the countries of origin may include the countries listed on [Appendix 2](#). As discussed above, because the majority of responsive suppliers provided information at the company-level, and because Source Intelligence's smelter database tracks mine country of origin information for metal processors on an enterprise-wide basis, we believe there are likely countries of origin in [Appendix 2](#) that are not countries of origin of the necessary Conflict Minerals included in the Covered Products. As a result, we are unable to reliably determine whether any of the necessary Conflict Minerals in the Covered Products originated in the Covered Countries or whether such Conflict Minerals were entirely from recycled or scrap sources or were from other conflict-free sources.

Efforts to Determine Mine or Location of Origin

Our efforts to determine the mines or locations of origin included the use of the due diligence measures described above.

Future Due Diligence and Risk Mitigation Measures

As we further develop our Conflict Minerals program, we intend to take the following steps to further enhance our due diligence measures and to mitigate the risk that, with respect to any of the Covered Products, necessary Conflict Minerals were used, directly or indirectly, to finance or benefit armed groups in the Covered Countries:

- Encourage our suppliers to implement responsible sourcing by using Conflict Minerals only from smelters or refiners that have been independently certified as conflict-free, including by reiterating our expectations as outlined in our Conflict Minerals policy to in-scope suppliers;
- Further develop, refine and implement our risk mitigation strategy for supply chain risks identified in the course of our due diligence; and
- Continue to engage a third-party service provider to assist with engaging suppliers, collecting, processing and storing supplier responses through an online platform, reviewing and validating supplier responses, identifying and resolving quality control flags, identifying potential risks, and conducting follow-up outreach with non-responsive suppliers and suppliers identified as having quality control flags.

Inherent Limitations on Due Diligence Measures

Our supply chain with respect to the Covered Products is complex, and our procurement and manufacturing process is significantly removed from the sourcing, mining, smelting and refining of Conflict Minerals. As a result, we do not have direct contractual relationships with smelters, refiners or mines, and there are many third parties in the supply chain between the ultimate manufacture of the Covered Products and the original sources of Conflict Minerals. Moreover, we believe that the smelters and refiners of the Conflict Minerals are best situated to identify the sources of Conflict Minerals and, therefore, have taken steps to identify the applicable smelters and refiners of necessary Conflict Minerals in our supply chain using the CMRT. However, tracing these minerals to their sources is a challenge that requires us to rely on our direct suppliers in our efforts to achieve supply chain transparency, including obtaining information regarding the origin of the necessary Conflict Minerals. The information provided by suppliers or third-party service providers may be inaccurate or incomplete or subject to other irregularities. In addition, because of our relative location within the supply chain in relation to the actual extraction and transport of Conflict Minerals, our ability to verify the accuracy of information reported by suppliers is limited.

Cautionary Note on Forward-Looking Statements

Forward-looking statements in this Report are made pursuant to the safe harbor provisions of Section 21E of the Exchange Act, and other federal securities laws. Investors are cautioned that statements in this Report that are not strictly historical statements, including without limitation, our intentions and expectations regarding future supplier engagement, due diligence and risk mitigation efforts, strategy and future reporting, constitute forward-looking statements that involve risks and uncertainties. Words such as "expect," "anticipate," "target," "goal," "project," "intend," "plan," "believe," "seek," "estimate,"

“evaluate,” “may,” “will,” “should,” “would,” “could,” “potential,” “forecast,” “guidance,” “outlook,” “predicts,” variations of these words, and similar expressions are intended to identify such forward-looking statements. Actual results could differ materially from the forward-looking statements. Forward-looking statements are subject to the occurrence of many events outside our control. Risks and uncertainties that could cause actual results to differ include, without limitation, the possibility of future regulatory changes and other developments relating to Conflict Minerals disclosures, changes in or developments related to our products or supply chain, changes to our supplier base, risks and uncertainties associated with the progress of industry and other supply chain transparency and smelter or refiner validation programs for Conflict Minerals (including the possibility of inaccurate information, fraud and other irregularities), inadequate supplier education and knowledge, limitations on the ability or willingness of suppliers to provide more accurate, complete and detailed information and limitations on our ability to verify the accuracy or completeness of any supply chain information provided by suppliers or others, as well as the other risks and uncertainties further described in the “Risk Factors” section of our most recent Annual Report and Quarterly Report, as well as in our other reports filed with or furnished to the SEC. Forward-looking statements should be considered in light of these risks and uncertainties. Investors and others are cautioned not to place undue reliance on forward-looking statements.

We have provided information as of the date of this Report and undertake no obligation to revise or update any forward-looking statements for any reason. Subsequent events, such as the inability or unwillingness of any of our suppliers, smelters or refiners to comply with Outset’s Conflict Minerals policy, may affect our future disclosures and determinations under the Rule. In addition, our due diligence and reporting obligations under the Rule may change in the future and our ability to implement certain processes or obtain information from our suppliers may differ materially from those anticipated or implied in this Report.

APPENDIX 1

Smelters and Refiners by Metal

Based on the information that was provided by our in-scope suppliers in completed CMRTs, we believe that, to the extent reasonably determinable by Outset, the facilities that may have been used to process the necessary Conflict Minerals contained in the Covered Products included the verified smelters and refiners identified below. However, as noted above, where our suppliers provided information on a division- or company-wide basis regarding all Conflict Minerals used in every component and product they manufacture rather than responses specific to the types of products and components supplied to Outset for use in the Covered Products, the smelters and refiners reported to us by those suppliers may not actually have been used to process the necessary Conflict Minerals in the Covered Products. The below smelter information is based on data available in Source Intelligence’s smelter database as of April 2023. Any changes to the database that took place after April 2023 are not reflected.

* For purposes of the “Conflict Free Certification” status column in the table below:

- **“YES”** means at least one of the following is true (i) the smelter has an active RMAP certification or is in the process of renewing its certification, (ii) the smelter has obtained a Responsible Gold Certification from the LBMA and/or (iii) the smelter has obtained a Chain-of-Custody Certification from the RJC
- **“ACTIVE”** means the smelter or refiner is actively moving through the RMAP certification process
- **“PROGRESSING”** means Tungsten smelters that have committed to obtain a RMAP certification within two years of membership with the Tungsten Industry-Conflict Minerals Committee
- **“NO”** means the smelter or refiner is a verified metal processor based on Source Intelligence’s smelter database but has not been certified by at least one independent third-party audit program (RMAP, LBMA or RJC), is not actively moving through the RMAP certification process, and has not committed to obtain RMAP certification

| Metal | Official Smelter Name | RMI Smelter ID | Smelter Country | Conflict-Free Certification |
|--------------|---|-----------------------|------------------------|------------------------------------|
| Gold | 8853 S.p.A. | CID002763 | Italy | NO |
| Gold | ABC Refinery Pty Ltd. | CID002920 | Australia | NO |
| Gold | Abington Reldan Metals, LLC | CID002708 | United States | YES |
| Gold | Advanced Chemical Company | CID000015 | United States | YES |
| Gold | African Gold Refinery | CID003185 | Uganda | NO |
| Gold | Aida Chemical Industries Co., Ltd. | CID000019 | Japan | YES |
| Gold | Al Etihad Gold Refinery DMCC | CID002560 | United Arab Emirates | YES |
| Gold | Albino Mountinho Lda. | CID002760 | Portugal | NO |
| Gold | Alexy Metals | CID003500 | United States | ACTIVE |
| Gold | Allgemeine Gold-und Silberscheideanstalt A.G. | CID000035 | Germany | YES |
| Gold | Almalyk Mining and Metallurgical Complex (AMMC) | CID000041 | Uzbekistan | YES |
| Gold | AngloGold Ashanti Corrego do Sitio Mineracao | CID000058 | Brazil | YES |
| Gold | Argor-Heraeus S.A. | CID000077 | Switzerland | YES |
| Gold | Asahi Pretec Corp. | CID000082 | Japan | YES |
| Gold | Asahi Refining Canada Ltd. | CID000924 | Canada | YES |
| Gold | Asahi Refining USA Inc. | CID000920 | United States | YES |
| Gold | Asaka Riken Co., Ltd. | CID000090 | Japan | YES |
| Gold | Atasay Kuyumculuk Sanayi Ve Ticaret A.S. | CID000103 | Turkey | NO |
| Gold | AU Traders and Refiners | CID002850 | South Africa | NO |
| Gold | Augmont Enterprises Private Limited | CID003461 | India | ACTIVE |
| Gold | Aurubis AG | CID000113 | Germany | YES |
| Gold | Bangalore Refinery | CID002863 | India | YES |
| Gold | Bangko Sentral ng Pilipinas (Central Bank of the Philippines) | CID000128 | Philippines | YES |
| Gold | Boliden AB | CID000157 | Sweden | YES |
| Gold | C. Hafner GmbH + Co. KG | CID000176 | Germany | YES |
| Gold | C.I Metales Procesados Industriales SAS | CID003421 | Colombia | ACTIVE |
| Gold | Caridad | CID000180 | Mexico | NO |
| Gold | CCR Refinery - Glencore Canada Corporation | CID000185 | Canada | YES |
| Gold | Cendres + Metaux S.A. | CID000189 | Switzerland | NO |

| Metal | Official Smelter Name | RMI Smelter ID | Smelter Country | Conflict-Free Certification |
|--------------|---|-----------------------|------------------------|------------------------------------|
| Gold | CGR Metalloys Pvt Ltd. | CID003382 | India | NO |
| Gold | Chimet S.p.A. | CID000233 | Italy | YES |
| Gold | Chugai Mining | CID000264 | Japan | YES |
| Gold | Daye Non-Ferrous Metals Mining Ltd. | CID000343 | China | YES |
| Gold | Degussa Sonne / Mond Goldhandel GmbH | CID002867 | Germany | NO |
| Gold | Dijllah Gold Refinery FZC | CID003348 | United Arab Emirates | NO |
| Gold | Dongwu Gold Group | CID003663 | China | NO |
| Gold | Dowa | CID000401 | Japan | YES |
| Gold | DSC (Do Sung Corporation) | CID000359 | Korea, Republic of | YES |
| Gold | Eco-System Recycling Co., Ltd. East Plant | CID000425 | Japan | YES |
| Gold | Eco-System Recycling Co., Ltd. North Plant | CID003424 | Japan | YES |
| Gold | Eco-System Recycling Co., Ltd. West Plant | CID003425 | Japan | YES |
| Gold | Emerald Jewel Industry India Limited (Unit 1) | CID003487 | India | NO |
| Gold | Emerald Jewel Industry India Limited (Unit 2) | CID003488 | India | NO |
| Gold | Emerald Jewel Industry India Limited (Unit 3) | CID003489 | India | NO |
| Gold | Emerald Jewel Industry India Limited (Unit 4) | CID003490 | India | NO |
| Gold | Emirates Gold DMCC | CID002561 | United Arab Emirates | YES |
| Gold | Fidelity Printers and Refiners Ltd. | CID002515 | Zimbabwe | NO |
| Gold | Fujairah Gold FZC | CID002584 | United Arab Emirates | NO |
| Gold | Geib Refining Corporation | CID002459 | United States | YES |
| Gold | GGC Gujrat Gold Centre Pvt. Ltd. | CID002852 | India | ACTIVE |
| Gold | Gold by Gold Colombia | CID003641 | Colombia | YES |
| Gold | Gold Coast Refinery | CID003186 | Ghana | NO |
| Gold | Gold Refinery of Zijin Mining Group Co., Ltd. | CID002243 | China | YES |
| Gold | Great Wall Precious Metals Co., Ltd. of CBPM | CID001909 | China | YES |
| Gold | Guangdong Jinding Gold Limited | CID002312 | China | NO |
| Gold | Guoda Safina High-Tech Environmental Refinery Co., Ltd. | CID000651 | China | NO |
| Gold | Hangzhou Fuchunjiang Smelting Co., Ltd. | CID000671 | China | NO |
| Gold | Heimerle + Meule GmbH | CID000694 | Germany | YES |
| Gold | Heraeus Metals Hong Kong Ltd. | CID000707 | China | YES |
| Gold | Heraeus Precious Metals GmbH & Co. KG | CID000711 | Germany | YES |
| Gold | Hunan Chenzhou Mining Co., Ltd. | CID000767 | China | NO |
| Gold | Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd. | CID000773 | China | NO |
| Gold | HwaSeong CJ CO., LTD. | CID000778 | Korea, Republic of | NO |
| Gold | Industrial Refining Company | CID002587 | Belgium | NO |
| Gold | Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd. | CID000801 | China | YES |
| Gold | International Precious Metal Refiners | CID002562 | United Arab Emirates | NO |
| Gold | Ishifuku Metal Industry Co., Ltd. | CID000807 | Japan | YES |
| Gold | Istanbul Gold Refinery | CID000814 | Turkey | YES |
| Gold | Italpreziosi | CID002765 | Italy | YES |
| Gold | JALAN & Company | CID002893 | India | NO |
| Gold | Japan Mint | CID000823 | Japan | YES |
| Gold | Jiangxi Copper Co., Ltd. | CID000855 | China | YES |
| Gold | JSC Ekaterinburg Non-Ferrous Metal Processing Plant | CID000927 | Russian Federation | NO |
| Gold | JSC Uralelectromed | CID000929 | Russian Federation | NO |
| Gold | JX Nippon Mining & Metals Co., Ltd. | CID000937 | Japan | YES |
| Gold | K.A. Rasmussen | CID003497 | Norway | NO |
| Gold | Kaloti Precious Metals | CID002563 | United Arab Emirates | NO |
| Gold | Kazakhmys Smelting LLC | CID000956 | Kazakhstan | NO |
| Gold | Kazzinc | CID000957 | Kazakhstan | YES |
| Gold | Kennecott Utah Copper LLC | CID000969 | United States | YES |
| Gold | KGHM Polska Miedz Spolka Akcyjna | CID002511 | Poland | YES |
| Gold | Kojima Chemicals Co., Ltd. | CID000981 | Japan | YES |

| Metal | Official Smelter Name | RMI Smelter ID | Smelter Country | Conflict-Free Certification |
|-------|---|----------------|--------------------|-----------------------------|
| Gold | Korea Zinc Co., Ltd. | CID002605 | Korea, Republic of | YES |
| Gold | Kundan Care Products Ltd. | CID003463 | India | NO |
| Gold | Kyrgyzaltyn JSC | CID001029 | Kyrgyzstan | NO |
| Gold | Kyshtym Copper-Electrolytic Plant ZAO | CID002865 | Russian Federation | NO |
| Gold | L'azurde Company For Jewelry | CID001032 | Saudi Arabia | NO |
| Gold | Lingbao Gold Co., Ltd. | CID001056 | China | NO |
| Gold | Lingbao Jinyuan Tonghui Refinery Co., Ltd. | CID001058 | China | NO |
| Gold | L'Orfebre S.A. | CID002762 | Andorra | YES |
| Gold | LS-NIKKO Copper Inc. | CID001078 | Korea, Republic of | YES |
| Gold | LT Metal Ltd. | CID000689 | Korea, Republic of | YES |
| Gold | Luoyang Zijin Yinhui Gold Refinery Co., Ltd. | CID001093 | China | NO |
| Gold | Marsam Metals | CID002606 | Brazil | NO |
| Gold | Materion | CID001113 | United States | YES |
| Gold | Matsuda Sangyo Co., Ltd. | CID001119 | Japan | YES |
| Gold | MD Overseas | CID003548 | India | NO |
| Gold | Metal Concentrators SA (Pty) Ltd. | CID003575 | South Africa | YES |
| Gold | Metallix Refining Inc. | CID003557 | United States | NO |
| Gold | Metalor Technologies (Hong Kong) Ltd. | CID001149 | China | YES |
| Gold | Metalor Technologies (Singapore) Pte., Ltd. | CID001152 | Singapore | YES |
| Gold | Metalor Technologies (Suzhou) Ltd. | CID001147 | China | YES |
| Gold | Metalor Technologies S.A. | CID001153 | Switzerland | YES |
| Gold | Metalor USA Refining Corporation | CID001157 | United States | YES |
| Gold | Metalurgica Met-Mex Penoles S.A. De C.V. | CID001161 | Mexico | YES |
| Gold | Mitsubishi Materials Corporation | CID001188 | Japan | YES |
| Gold | Mitsui Mining and Smelting Co., Ltd. | CID001193 | Japan | YES |
| Gold | MMTC-PAMP India Pvt., Ltd. | CID002509 | India | YES |
| Gold | Modeltech Sdn Bhd | CID002857 | Malaysia | NO |
| Gold | Morris and Watson | CID002282 | New Zealand | NO |
| Gold | Moscow Special Alloys Processing Plant | CID001204 | Russian Federation | NO |
| Gold | Nadir Metal Rafineri San. Ve Tic. A.S. | CID001220 | Turkey | YES |
| Gold | Navoi Mining and Metallurgical Combinat | CID001236 | Uzbekistan | YES |
| Gold | NH Recytech Company | CID003189 | Korea, Republic of | YES |
| Gold | Nihon Material Co., Ltd. | CID001259 | Japan | YES |
| Gold | Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH | CID002779 | Austria | YES |
| Gold | Ohura Precious Metal Industry Co., Ltd. | CID001325 | Japan | YES |
| Gold | OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) | CID001326 | Russian Federation | NO |
| Gold | OJSC Novosibirsk Refinery | CID000493 | Russian Federation | NO |
| Gold | PAMP S.A. | CID001352 | Switzerland | YES |
| Gold | Pease & Curren | CID002872 | United States | NO |
| Gold | Penglai Penggang Gold Industry Co., Ltd. | CID001362 | China | NO |
| Gold | Planta Recuperadora de Metales SpA | CID002919 | Chile | YES |
| Gold | Prioksky Plant of Non-Ferrous Metals | CID001386 | Russian Federation | NO |
| Gold | PT Aneka Tambang (Persero) Tbk | CID001397 | Indonesia | YES |
| Gold | PX Precinox S.A. | CID001498 | Switzerland | YES |
| Gold | QG Refining, LLC | CID003324 | United States | NO |
| Gold | Rand Refinery (Pty) Ltd. | CID001512 | South Africa | YES |
| Gold | Refinery of Seemine Gold Co., Ltd. | CID000522 | China | NO |
| Gold | REMONDIS PMR B.V. | CID002582 | Netherlands | YES |
| Gold | Royal Canadian Mint | CID001534 | Canada | YES |
| Gold | SAAMP | CID002761 | France | YES |
| Gold | Sabin Metal Corp. | CID001546 | United States | NO |
| Gold | Safimet S.p.A | CID002973 | Italy | NO |
| Gold | SAFINA A.S. | CID002290 | Czech Republic | YES |
| Gold | Sai Refinery | CID002853 | India | NO |
| Gold | Samduck Precious Metals | CID001555 | Korea, Republic of | NO |
| Gold | SAMWON METALS Corp. | CID001562 | Korea, Republic of | NO |
| Gold | Sancus ZFS (L'Orfebre, SA) | CID003529 | Colombia | YES |
| Gold | Sellem Industries Ltd. | CID003540 | Mauritania | NO |

| Metal | Official Smelter Name | RMI Smelter ID | Smelter Country | Conflict-Free Certification |
|----------|--|----------------|--------------------|-----------------------------|
| Gold | SEMPSA Joyeria Plateria S.A. | CID001585 | Spain | YES |
| Gold | Shandong Gold Smelting Co., Ltd. | CID001916 | China | YES |
| Gold | Shandong Humon Smelting Co., Ltd. | CID002525 | China | NO |
| Gold | Shandong Tiancheng Biological Gold Industrial Co., Ltd. | CID001619 | China | NO |
| Gold | Shandong Zhaojin Gold & Silver Refinery Co., Ltd. | CID001622 | China | YES |
| Gold | Shenzhen CuiLu Gold Co., Ltd. | CID002750 | China | NO |
| Gold | Shenzhen Zhonghenglong Real Industry Co., Ltd. | CID002527 | China | NO |
| Gold | Shirpur Gold Refinery Ltd. | CID002588 | India | NO |
| Gold | Sichuan Tianze Precious Metals Co., Ltd. | CID001736 | China | YES |
| Gold | Singway Technology Co., Ltd. | CID002516 | Taiwan | NO |
| Gold | SOE Shyolkovsky Factory of Secondary Precious Metals | CID001756 | Russian Federation | NO |
| Gold | Solar Applied Materials Technology Corp. | CID001761 | Taiwan | YES |
| Gold | Sovereign Metals | CID003383 | India | NO |
| Gold | State Research Institute Center for Physical Sciences and Technology | CID003153 | Lithuania | NO |
| Gold | Sudan Gold Refinery | CID002567 | Sudan | NO |
| Gold | Sumitomo Metal Mining Co., Ltd. | CID001798 | Japan | YES |
| Gold | SungEel HiMetal Co., Ltd. | CID002918 | Korea, Republic of | YES |
| Gold | Super Dragon Technology Co., Ltd. | CID001810 | Taiwan | NO |
| Gold | T.C.A S.p.A | CID002580 | Italy | YES |
| Gold | Tanaka Kikinzoku Kogyo K.K. | CID001875 | Japan | YES |
| Gold | Tokuriki Honten Co., Ltd. | CID001938 | Japan | YES |
| Gold | Tongling Nonferrous Metals Group Co., Ltd. | CID001947 | China | NO |
| Gold | TOO Tau-Ken-Altyn | CID002615 | Kazakhstan | YES |
| Gold | Torecom | CID001955 | Korea, Republic of | YES |
| Gold | Umicore Precious Metals Thailand | CID002314 | Thailand | NO |
| Gold | Umicore S.A. Business Unit Precious Metals Refining | CID001980 | Belgium | YES |
| Gold | United Precious Metal Refining, Inc. | CID001993 | United States | YES |
| Gold | Valcambi S.A. | CID002003 | Switzerland | YES |
| Gold | WEEEREFINING | CID003615 | France | ACTIVE |
| Gold | Western Australian Mint (T/a The Perth Mint) | CID002030 | Australia | YES |
| Gold | WIELAND Edelmetalle GmbH | CID002778 | Germany | YES |
| Gold | Yamakin Co., Ltd. | CID002100 | Japan | YES |
| Gold | Yokohama Metal Co., Ltd. | CID002129 | Japan | YES |
| Gold | Yunnan Copper Industry Co., Ltd. | CID000197 | China | NO |
| Gold | Zhongyuan Gold Smelter of Zhongjin Gold Corporation | CID002224 | China | YES |
| Tantalum | 5D Production OU | CID003926 | Estonia | NO |
| Tantalum | AMG Brasil | CID001076 | Brazil | YES |
| Tantalum | Changsha South Tantalum Niobium Co., Ltd. | CID000211 | China | YES |
| Tantalum | D Block Metals, LLC | CID002504 | United States | YES |
| Tantalum | F&X Electro-Materials Ltd. | CID000460 | China | YES |
| Tantalum | FIR Metals & Resource Ltd. | CID002505 | China | YES |
| Tantalum | Global Advanced Metals Aizu | CID002558 | Japan | YES |
| Tantalum | Global Advanced Metals Boyertown | CID002557 | United States | YES |
| Tantalum | H.C. Starck Inc. | CID002548 | United States | YES |
| Tantalum | Hengyang King Xing Lifeng New Materials Co., Ltd. | CID002492 | China | YES |
| Tantalum | Jiangxi Dinghai Tantalum & Niobium Co., Ltd. | CID002512 | China | YES |
| Tantalum | Jiangxi Tuohong New Raw Material | CID002842 | China | YES |
| Tantalum | JiuJiang JinXin Nonferrous Metals Co., Ltd. | CID000914 | China | YES |
| Tantalum | Jiujiang Tanbre Co., Ltd. | CID000917 | China | YES |
| Tantalum | Jiujiang Zhonggao Tantalum & Niobium Co., Ltd. | CID002506 | China | YES |
| Tantalum | KEMET de Mexico | CID002539 | Mexico | YES |
| Tantalum | Metallurgical Products India Pvt., Ltd. | CID001163 | India | YES |
| Tantalum | Mineracao Taboca S.A. | CID001175 | Brazil | YES |
| Tantalum | Mitsui Mining and Smelting Co., Ltd. | CID001192 | Japan | YES |
| Tantalum | Ningxia Orient Tantalum Industry Co., Ltd. | CID001277 | China | YES |
| Tantalum | NPM Silmet AS | CID001200 | Estonia | YES |
| Tantalum | QuantumClean | CID001508 | United States | YES |

| Metal | Official Smelter Name | RMI Smelter ID | Smelter Country | Conflict-Free Certification |
|----------|---|----------------|--------------------|-----------------------------|
| Tantalum | Resind Industria e Comercio Ltda. | CID002707 | Brazil | YES |
| Tantalum | RFH Yancheng Jinye New Material Technology Co., Ltd. | CID003583 | China | YES |
| Tantalum | Solikamsk Magnesium Works OAO | CID001769 | Russian Federation | NO |
| Tantalum | Taki Chemical Co., Ltd. | CID001869 | Japan | YES |
| Tantalum | TANIOBIS Co., Ltd. | CID002544 | Thailand | YES |
| Tantalum | TANIOBIS GmbH | CID002545 | Germany | YES |
| Tantalum | TANIOBIS Japan Co., Ltd. | CID002549 | Japan | YES |
| Tantalum | TANIOBIS Smelting GmbH & Co. KG | CID002550 | Germany | YES |
| Tantalum | Telex Metals | CID001891 | United States | YES |
| Tantalum | Ulba Metallurgical Plant JSC | CID001969 | Kazakhstan | YES |
| Tantalum | XIMEI RESOURCES (GUANGDONG) LIMITED | CID000616 | China | YES |
| Tantalum | XinXing Haorong Electronic Material Co., Ltd. | CID002508 | China | YES |
| Tantalum | Yanling Jincheng Tantalum & Niobium Co., Ltd. | CID001522 | China | YES |
| Tin | Alpha | CID000292 | United States | YES |
| Tin | An Vinh Joint Stock Mineral Processing Company | CID002703 | Viet Nam | NO |
| Tin | Chenzhou Yunxiang Mining and Metallurgy Co., Ltd. | CID000228 | China | YES |
| Tin | Chifeng Dajingzi Tin Industry Co., Ltd. | CID003190 | China | YES |
| Tin | China Tin Group Co., Ltd. | CID001070 | China | YES |
| Tin | CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda | CID003486 | Brazil | YES |
| Tin | CRM Synergies | CID003524 | Spain | YES |
| Tin | CV Ayi Jaya | CID002570 | Indonesia | YES |
| Tin | CV Venus Inti Perkasa | CID002455 | Indonesia | YES |
| Tin | Dongguan CiEXPO Environmental Engineering Co., Ltd. | CID003356 | China | NO |
| Tin | Dowa | CID000402 | Japan | YES |
| Tin | DS Myanmar | CID003831 | Myanmar | YES |
| Tin | Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company | CID002572 | Viet Nam | NO |
| Tin | EM Vinto | CID000438 | Bolivia | YES |
| Tin | Estanho de Rondonia S.A. | CID000448 | Brazil | YES |
| Tin | Fabrica Auricchio Industria e Comercio Ltda. | CID003582 | Brazil | YES |
| Tin | Fenix Metals | CID000468 | Poland | YES |
| Tin | Gejiu City Fuxiang Industry and Trade Co., Ltd. | CID003410 | China | NO |
| Tin | Gejiu Kai Meng Industry and Trade LLC | CID000942 | China | NO |
| Tin | Gejiu Non-Ferrous Metal Processing Co., Ltd. | CID000538 | China | YES |
| Tin | Gejiu Yunxin Nonferrous Electrolysis Co., Ltd. | CID001908 | China | ACTIVE |
| Tin | Gejiu Zili Mining And Metallurgy Co., Ltd. | CID000555 | China | NO |
| Tin | Guangdong Hanhe Non-Ferrous Metal Co., Ltd. | CID003116 | China | YES |
| Tin | Jiangxi New Nanshan Technology Ltd. | CID001231 | China | YES |
| Tin | Luna Smelter, Ltd. | CID003387 | Rwanda | YES |
| Tin | Magnu's Mineraiis Metais e Ligas Ltda. | CID002468 | Brazil | YES |
| Tin | Malaysia Smelting Corporation (MSC) | CID001105 | Malaysia | YES |
| Tin | Melt Metais e Ligas S.A. | CID002500 | Brazil | ACTIVE |
| Tin | Metallic Resources, Inc. | CID001142 | United States | YES |
| Tin | Metallo Belgium N.V. | CID002773 | Belgium | YES |
| Tin | Metallo Spain S.L.U. | CID002774 | Spain | YES |
| Tin | Mineracao Taboca S.A. | CID001173 | Brazil | YES |
| Tin | Minsur | CID001182 | Peru | YES |
| Tin | Mitsubishi Materials Corporation | CID001191 | Japan | YES |
| Tin | Modeltech Sdn Bhd | CID002858 | Malaysia | NO |
| Tin | Nghe Tinh Non-Ferrous Metals Joint Stock Company | CID002573 | Viet Nam | NO |
| Tin | Novosibirsk Processing Plant Ltd. | CID001305 | Russian Federation | NO |
| Tin | O.M. Manufacturing (Thailand) Co., Ltd. | CID001314 | Thailand | YES |
| Tin | O.M. Manufacturing Philippines, Inc. | CID002517 | Philippines | YES |
| Tin | Operaciones Metalurgicas S.A. | CID001337 | Bolivia | YES |
| Tin | Pongpipat Company Limited | CID003208 | Myanmar | NO |
| Tin | Precious Minerals and Smelting Limited | CID003409 | India | NO |
| Tin | PT Aries Kencana Sejahtera | CID000309 | Indonesia | YES |

| Metal | Official Smelter Name | RMI Smelter ID | Smelter Country | Conflict-Free Certification |
|----------|--|----------------|--------------------|-----------------------------|
| Tin | PT Artha Cipta Langgeng | CID001399 | Indonesia | YES |
| Tin | PT ATD Makmur Mandiri Jaya | CID002503 | Indonesia | YES |
| Tin | PT Babel Inti Perkasa | CID001402 | Indonesia | YES |
| Tin | PT Babel Surya Alam Lestari | CID001406 | Indonesia | YES |
| Tin | PT Bangka Prima Tin | CID002776 | Indonesia | YES |
| Tin | PT Bangka Serumpun | CID003205 | Indonesia | YES |
| Tin | PT Bangka Tin Industry | CID001419 | Indonesia | PROGRESSING |
| Tin | PT Belitung Industri Sejahtera | CID001421 | Indonesia | ACTIVE |
| Tin | PT Bukit Timah | CID001428 | Indonesia | YES |
| Tin | PT Cipta Persada Mulia | CID002696 | Indonesia | YES |
| Tin | PT Menara Cipta Mulia | CID002835 | Indonesia | YES |
| Tin | PT Mitra Stania Prima | CID001453 | Indonesia | YES |
| Tin | PT Mitra Sukses Globalindo | CID003449 | Indonesia | YES |
| Tin | PT Panca Mega Persada | CID001457 | Indonesia | NO |
| Tin | PT Premium Tin Indonesia | CID000313 | Indonesia | YES |
| Tin | PT Prima Timah Utama | CID001458 | Indonesia | YES |
| Tin | PT Putera Sarana Shakti (PT PSS) | CID003868 | Indonesia | YES |
| Tin | PT Rajawali Rimba Perkasa | CID003381 | Indonesia | YES |
| Tin | PT Refined Bangka Tin | CID001460 | Indonesia | YES |
| Tin | PT Sariwiguna Binasentosa | CID001463 | Indonesia | YES |
| Tin | PT Stanindo Inti Perkasa | CID001468 | Indonesia | YES |
| Tin | PT Sukses Inti Makmur | CID002816 | Indonesia | YES |
| Tin | PT Timah Nusantara | CID001486 | Indonesia | ACTIVE |
| Tin | PT Timah Tbk Kundur | CID001477 | Indonesia | YES |
| Tin | PT Timah Tbk Mentok | CID001482 | Indonesia | YES |
| Tin | PT Tinindo Inter Nusa | CID001490 | Indonesia | NO |
| Tin | PT Tirus Putra Mandiri | CID002478 | Indonesia | NO |
| Tin | PT Tommy Utama | CID001493 | Indonesia | YES |
| Tin | Resind Industria e Comercio Ltda. | CID002706 | Brazil | YES |
| Tin | Rui Da Hung | CID001539 | Taiwan | YES |
| Tin | Super Ligas | CID002756 | Brazil | ACTIVE |
| Tin | Thaisarco | CID001898 | Thailand | YES |
| Tin | Tin Technology & Refining | CID003325 | United States | YES |
| Tin | Tuyen Quang Non-Ferrous Metals Joint Stock Company | CID002574 | Viet Nam | NO |
| Tin | VQB Mineral and Trading Group JSC | CID002015 | Viet Nam | NO |
| Tin | White Solder Metalurgia e Mineracao Ltda. | CID002036 | Brazil | YES |
| Tin | Yunnan Chengfeng Non-ferrous Metals Co., Ltd. | CID002158 | China | YES |
| Tin | Yunnan Tin Company Limited | CID002180 | China | YES |
| Tin | Yunnan Yunfan Non-ferrous Metals Co., Ltd. | CID003397 | China | NO |
| Tungsten | A.L.M.T. TUNGSTEN Corp. | CID000004 | Japan | YES |
| Tungsten | ACL Metais Eireli | CID002833 | Brazil | ACTIVE |
| Tungsten | Albasteel Industria e Comercio de Ligas Para Fundicao Ltd. | CID003427 | Brazil | ACTIVE |
| Tungsten | Artek LLC | CID003553 | Russian Federation | NO |
| Tungsten | Asia Tungsten Products Vietnam Ltd. | CID002502 | Viet Nam | YES |
| Tungsten | Chenzhou Diamond Tungsten Products Co., Ltd. | CID002513 | China | YES |
| Tungsten | China Molybdenum Co., Ltd. | CID002641 | China | YES |
| Tungsten | Chongyi Zhangyuan Tungsten Co., Ltd. | CID000258 | China | YES |
| Tungsten | CNMC (Guangxi) PGMA Co., Ltd. | CID000281 | China | NO |
| Tungsten | Cronimet Brasil Ltda | CID003468 | Brazil | YES |
| Tungsten | Fujian Ganmin RareMetal Co., Ltd. | CID003401 | China | YES |
| Tungsten | Fujian Xinlu Tungsten | CID003609 | China | YES |
| Tungsten | Ganzhou Haichuang Tungsten Co., Ltd. | CID002645 | China | YES |
| Tungsten | Ganzhou Huaxing Tungsten Products Co., Ltd. | CID000875 | China | YES |
| Tungsten | Ganzhou Jiangwu Ferrotungsten Co., Ltd. | CID002315 | China | YES |
| Tungsten | Ganzhou Seadragon W & Mo Co., Ltd. | CID002494 | China | YES |
| Tungsten | Global Tungsten & Powders Corp. | CID000568 | United States | YES |
| Tungsten | Guangdong Xianglu Tungsten Co., Ltd. | CID000218 | China | YES |
| Tungsten | H.C. Starck Tungsten GmbH | CID002541 | Germany | YES |

| Metal | Official Smelter Name | RMI Smelter ID | Smelter Country | Conflict-Free Certification |
|--------------|---|-----------------------|------------------------|------------------------------------|
| Tungsten | HANNAE FOR T Co., Ltd. | CID003978 | Korea, Republic of | NO |
| Tungsten | Hunan Chenzhou Mining Co., Ltd. | CID000766 | China | YES |
| Tungsten | Hunan Chunchang Nonferrous Metals Co., Ltd. | CID000769 | China | YES |
| Tungsten | Hydrometallurg, JSC | CID002649 | Russian Federation | NO |
| Tungsten | Japan New Metals Co., Ltd. | CID000825 | Japan | YES |
| Tungsten | Jiangwu H.C. Starck Tungsten Products Co., Ltd. | CID002551 | China | YES |
| Tungsten | Jiangxi Gan Bei Tungsten Co., Ltd. | CID002321 | China | YES |
| Tungsten | Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd. | CID002313 | China | NO |
| Tungsten | Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd. | CID002318 | China | YES |
| Tungsten | Jiangxi Xinheng Tungsten Industry Co., Ltd. | CID002317 | China | YES |
| Tungsten | Jiangxi Yaosheng Tungsten Co., Ltd. | CID002316 | China | YES |
| Tungsten | Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd. | CID003417 | China | YES |
| Tungsten | JSC "Kirovgrad Hard Alloys Plant" | CID003408 | Russian Federation | NO |
| Tungsten | Kennametal Fallon | CID000966 | United States | YES |
| Tungsten | Kennametal Huntsville | CID000105 | United States | YES |
| Tungsten | Lianyou Metals Co., Ltd. | CID003407 | Taiwan | YES |
| Tungsten | LLC Vostok | CID003643 | Russian Federation | ACTIVE |
| Tungsten | Malipo Haiyu Tungsten Co., Ltd. | CID002319 | China | YES |
| Tungsten | Masan High-Tech Materials | CID002543 | Viet Nam | YES |
| Tungsten | Moliren Ltd. | CID002845 | Russian Federation | ACTIVE |
| Tungsten | Niagara Refining LLC | CID002589 | United States | YES |
| Tungsten | NPP Tyazhmetprom LLC | CID003416 | Russian Federation | ACTIVE |
| Tungsten | OOO "Technolom" 1 | CID003614 | Russian Federation | ACTIVE |
| Tungsten | OOO "Technolom" 2 | CID003612 | Russian Federation | ACTIVE |
| Tungsten | Philippine Chuangxin Industrial Co., Inc. | CID002827 | Philippines | YES |
| Tungsten | TANIOBIS Smelting GmbH & Co. KG | CID002542 | Germany | YES |
| Tungsten | Unecha Refractory Metals Plant | CID002724 | Russian Federation | NO |
| Tungsten | Wolfram Bergbau und Hutten AG | CID002044 | Austria | YES |
| Tungsten | Xiamen Tungsten (H.C.) Co., Ltd. | CID002320 | China | YES |
| Tungsten | Xiamen Tungsten Co., Ltd. | CID002082 | China | YES |
| Tungsten | YUDU ANSHENG TUNGSTEN CO., LTD. | CID003662 | China | NO |

APPENDIX 2

Potential Countries of Origin of Conflict Minerals

| | | |
|--------------------------|--------------------|----------------------|
| Angola | Guyana | Peru |
| Argentina | Hong Kong | Philippines |
| Armenia | Hungary | Poland |
| Australia | India | Portugal |
| Austria | Indonesia | Recycle/Scrap |
| Belarus | Ireland | Russian Federation |
| Belgium | Israel | Rwanda |
| Bermuda | Italy | Saudi Arabia |
| Bolivia | Ivory Coast | Sierra Leone |
| Brazil | Japan | Singapore |
| Burundi | Jersey | Slovakia |
| Cambodia | Kazakhstan | South Africa |
| Canada | Kenya | South Sudan |
| Central African Republic | Korea, Republic of | Spain |
| Chile | Kyrgyzstan | Suriname |
| China | Laos | Sweden |
| Colombia | Luxembourg | Switzerland |
| Congo (Brazzaville) | Madagascar | Taiwan |
| Czech Republic | Malaysia | Tajikistan |
| Djibouti | Mali | Tanzania |
| DRC- Congo (Kinshasa) | Mexico | Thailand |
| Ecuador | Mongolia | Turkey |
| Egypt | Morocco | Uganda |
| Estonia | Mozambique | United Arab Emirates |
| Ethiopia | Myanmar | United Kingdom |
| Finland | Namibia | United States |
| France | Netherlands | Uzbekistan |
| Germany | New Zealand | Viet Nam |
| Ghana | Niger | Zambia |
| Guinea | Nigeria | Zimbabwe |
| | Papua New Guinea | |