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English

Conflict Minerals Reporting Template (CMRT)

Revision 5.0
 May 12, 2017

[Link to Terms & Conditions](#)

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

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

Company Information

Company Name (*):	Lexmark International - Conflict Mineral 2016 - Company Level	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:	5000000000116	
Company Unique ID Authority:		
Address:		
Contact Name (*):	Philip Wong	
Email - Contact (*):	wongphil@lexmark.com	
Phone - Contact (*):	8592327266	
Authorizer (*):	Michelle Rawlings	
Title - Authorizer:	Director, Global Sourcing & Planning in Printer Comm Mgmt	
Email - Authorizer (*):	mrawlings@lexmark.com	
Phone - Authorizer (*):	8592323370	
Effective Date (*):	23-May-2016	

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

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)

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

2) Does any 3TG remain in the product(s)? (*)

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



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Tungsten (*)	Yes	
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3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)

	Answer	Comments
Tantalum (*)	Unknown	Lexmark is unaware of any materials sourced from the covered countries, but does not have 100% certainty with the origin of all materials.
Tin (*)	Unknown	Lexmark is unaware of any materials sourced from the covered countries, but does not have 100% certainty with the origin of all materials.
Gold (*)	Unknown	Lexmark is unaware of any materials sourced from the covered countries, but does not have 100% certainty with the origin of all materials.
Tungsten (*)	Unknown	Lexmark is unaware of any materials sourced from the covered countries, but does not have 100% certainty with the origin of all materials.

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)

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

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

	Answer	Comments
Tantalum (*)	Greater than 75%	
Tin (*)	Greater than 75%	
Gold (*)	Greater than 75%	
Tungsten (*)	Greater than 75%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum (*)	Yes	Lexmark is confident based on the data from nearly all our supply base and the commodity sourcing that the list of smelters is complete even though not 100% of the suppliers have



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Tin (*)	Yes	Lexmark is confident based on the data from nearly all our supply base and the commodity sourcing that the list of smelters is complete eventhough not 100% of the suppliers have
Gold (*)	Yes	Lexmark is confident based on the data from nearly all our supply base and the commodity sourcing that the list of smelters is complete eventhough not 100% of the suppliers have
Tungsten (*)	Yes	Lexmark is confident based on the data from nearly all our supply base and the commodity sourcing that the list of smelters is complete eventhough not 100% of the suppliers have



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

	Answer	Comments
Tantalum (*)	Yes	Lexmark has provided all information received from it's supply base
Tin (*)	Yes	Lexmark has provided all information received from it's supply base
Gold (*)	Yes	Lexmark has provided all information received from it's supply base
Tungsten (*)	Yes	Lexmark has provided all information received from it's supply base

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	http://csr.lexmark.com/csr-policies-statements.html
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	



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

I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)

No

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

Revision 5.0 May 12, 2017



TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, H, J and K will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:
 Step 1. Select Metal in column B
 Step 2. Select from dropdowns in column C (wrong combination will trigger RED color)

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

(*) Mandatory fields are noted with an asterisk.
 (1) Entry required when Smelter Look-up = "Smelter Not Listed"

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.	Metalor Technologies (Hong Kong) Ltd.	CHINA	CID001149	CFSI	Kwai Chung	Kwai Chung	Hong Kong	Mr.Liu	(852)25214131,	N/A	N/A	China	No	
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	CID000228	CFSI		Qiaokou	Hunan							Compliant
CID000292	Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CID000292	CFSI		Altoona	Pennsylvania	Steeff Nuijens	snuijens@alphaassembly.com	recycled	Some are recycled, scrap, cover countries or DRG sourced but not all.	Some are recycled, scrap, cover countries or DRG sourced but not all.	Yes	http://alphaassembly.com/en/Solutions/Compliance/Conflict-Minerals
CID000306	Tin	CV Gita Pesona	CV Gita Pesona	INDONESIA	CID000306	CFSI	Not disclosed	Sungailiat	Bangka Belitung	Mr. Syafrizal (ST, Head of Mining Engineering)	syafrizal_srm@yahoo.com.id	CFS Compliant Smelter	RCOI confirmed as per CFSI	Not identified as conflict region	No	Conflict Free smelter
CID000313	Tin	CV Serumpun Sebalai	CV Serumpun Sebalai	INDONESIA	CID000313	CFSI	Venture industrial area and harbor village jelitik Sungailiat subdistrict sliat Bangka (Usaha kawasan industry dan pelabuhan jelitik kelurahan sungailiat kecamatan sliat Bangka)	Pangkalan	Bangka Belitung	Jason Yee	jyee@metahub.com.my	Outreach conducted	RCOI confirmed as per CFSI	Not identified as conflict region	No	Conflict Free smelter
CID000402	Tin	Dowa	Dowa	JAPAN	CID000402	CFSI	a. Kosaka, Akiu, Japan b. Chiyoda, Tokyo, Japan	Kosaka	Akita	Yoshihito Koga	tsuchidi@dowa.co.jp	Huckleberry recycled	unknown	unknown	Yes	Conflict Free smelter
CID000438	Tin	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI	Localidad Vinto, Carretera a Potosí, Km. 7.5, Oruro, Potosí, Bolivia	Oruro	Oruro	Ramiro Villavicencio Nino de Guzman or Ms Miriam Veliz	ruth.garcia@vinto.gob.bo	On the Active Tin Smelter List	unknown	unknown	No	On the Active Tin Smelter List
CID000468	Tin	Fenix Metals	Fenix Metals	POLAND	CID000468	CFSI	ul. Zakladowa 50, 39-400 Tarnobrzeg	Chmielów	Podkarpackie	Pawel Kupiec	p.kupiec@fenixmetals.com, l.ratenburg@fenixmetals.com, j.broxham@fenixmetals.com	On the Active Tin Smelter List	Some are recycled or scrap sourced but not all.	Some are recycled or scrap sourced but not all.	Yes	On the Active Tin Smelter List
CID001173	Tin	Minerao Taboca S.A.	Minerao Taboca S.A.	BRAZIL	CID001173	CFSI	Pirapora do Bom Jesus, São Paulo, Brazil	Bairro Guarapiranga	São Paulo	Ms. Luciana Miranda Pagnoncelli	sales@mtaboca.com.br	None, Conflict-Free Tin Refiners	Unknown	Unknown	No	Nathan Trotter - Tin Anode; OMG - Tin Sulfate Soln;
CID002570	Tin	CV Ayi Jaya	CV Ayi Jaya	INDONESIA	CID002570	CFSI	Jl Kawasan Industri dan Pelabuhan Umum Jelitik Sungai Liat	Sungailiat	Bangka Belitung	Indra Tukimin	indra@arinareources.com	CFS Compliant Smelter	RCOI confirmed as per CFSI	Not identified as conflict region	No	Conflict Free smelter
CID002592	Tin	CV Dua Sekawan	CV Dua Sekawan	INDONESIA	CID002592	CFSI		Pangkal Pinang	Bangka Belitung					Excludes Covered Countries	No	Compliant
CID002849	Tin	Guanyang Guida Nonferrous Metal Smelting Plant	Guanyang Guida Nonferrous Metal Smelting Plant	CHINA	CID002849	CFSI		Guanyang	Guangxi							Compliant
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID000258	CFSI	Ganzhou, Jiangxi, China	Ganzhou	Jiangxi	Mr. Weng Xiang Cai	export@zy-tungsten.com	None, CFSP Compliant Tungsten Smelters	Taoxikeng Tungsten Industry Mine	P.R. of China.	No	EICC-GeSI certified Conflict Free
CID001889	Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.	Tejing (Vietnam) Tungsten Co., Ltd.	VIET NAM	CID001889	CFSI	Lot No 110 Linh Trung Export Processing Zone	Halong City	Tây Ninh	Ron Ladzinski	r.ladzinski@tejingtungsten.com		Some are recycled or scrap sourced but not all.	the DRG or an adjoining country (covered countries).	No	Conflict Free smelter
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	CID002315	CFSI	Ganzhou, Jiangxi, China	Ganzhou	Jiangxi					Not identified as conflict region, Recycle/Scrap	No	Compliant http://www.conflictfreesourcing.org/conflict-free-smelter-program/smelter-refiner-lists/tungsten-testing
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.	Asia Tungsten Products Vietnam Ltd.	VIET NAM	CID002502	CFSI		Vinh Bao District	Hai Phong						No	Compliant
CID002513	Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA	CID002513	CFSI	Sizhouyuan, Suxian	Chenzhou	Hunan	Zhao Haidong	zhaohd@minmetals.com	NA	Some are recycled or scrap sourced but not all.	Some are recycled or scrap sourced but not all.	No	Conflict-Free Smelters
CID000211	Tantalum	Changsha South Tantalum Niobium Co., Ltd.	Changsha South Tantalum Niobium Co., Ltd.	CHINA	CID000211	CFSI	Dagualling Village Huangxing	Changsha	Hunan	Ivy Du	info@south-tantalum.com		Some are recycled or scrap sourced but not all.	Various countries, DRG and adjoining countries, countries known to export/smuggle out of the region	No	Conflict Free smelter
CID000291	Tantalum	Conghua Tantalum and Niobium Smeltry	Conghua Tantalum and Niobium Smeltry	CHINA	CID000291	CFSI	Conghua	Conghua	Guangdong	Sandy Liu (Supervisor of Operation Department)	cnts723@126.com	None	Some are recycled, scrap, cover countries or DRG sourced but not all.	the DRG or an adjoining country (covered countries).	No	Conflict Free smelter
CID000410	Tantalum	Duoluoshan	Duoluoshan	CHINA	CID000410	CFSI	Sihui Av	Sihui City	Guangdong	Yale Yang		None	Some are recycled, scrap or covered countries sourced but not all.	the DRG or an adjoining country (covered countries).	No	Conflict Free smelter
CID000456	Tantalum	Exotech Inc.	Exotech Inc.	UNITED STATES OF AMERICA	CID000456	CFSI	a. Pompano Beach, Florida, USA	Pompano Beach	Florida	David Gussack	david@exotech.com	No	Some are recycled, scrap, cover countries or DRG sourced but not all.	the DRG or an adjoining country (covered countries).	Yes	Conflict Free smelter
CID000460	Tantalum	F&X Electro-Materials Ltd.	F&X Electro-Materials Ltd.	CHINA	CID000460	CFSI	Yaxi Industrial Development Zone, Xinhui	Jiangmen	Guangdong	Xiangyun Zheng	xyz@uul.com.hk	Verify re-audit results; Previously EICC Compliant; audit renewal in progress - see: http://www.fxelectro.com/en/page.asp?id=20	Some are recycled, scrap or covered countries sourced but not all.	Unknown	No	EICC-GeSI certified Conflict Free. Some material sourced from the covered countries.
CID002232	Tantalum	Zhuzhou Cemented Carbide Group Co., Ltd.	Zhuzhou Cemented Carbide Group Co., Ltd.	CHINA	CID002232	CFSI	Diamond Road, Hetang District	Zhuzhou	Hunan	Ms. Yang Hanlin (Deputy Marketing Director of Multi-Business Dep	zccc@chinacarbide.com, xiaogg@zccc-america.com		Some are covered countries or DRG sourced.	Various countries, DRG and adjoining countries	No	Conflict Free smelter
CID002545	Tantalum	H.C. Starck Tantalum and Niobium GmbH	H.C. Starck GmbH Goslar	GERMANY	CID002545	CFSI	In Schleeke 78-91	Goslar	Niedersachsen	Ulrike Reich	ulrike.reich@hcstarck.com	None, Conflict-Free Tantalum Smelters	Unknown Various mines, Talison Mibra; GAM n/a Information not provided by smelter Mibra GAM. Others not disclosed. From Several mines around the world. All mines are conflict free.	Various countries, DRG and adjoining countries, Recycle/Scrap	No	EICC-GeSI certified Conflict Free. Some material sourced from the covered countries.
CID000015	Gold	Advanced Chemical Company	Advanced Chemical Company	UNITED STATES OF AMERICA	CID000015	CFSI		Warwick	Rhode Island					Recycled/Scrap Only	Yes	Gold wire/ Substrate
CID000019	Gold	Aida Chemical Industries Co., Ltd.	Aida Chemical Industries Co., Ltd.	JAPAN	CID000019	CFSI	a. Fuchu, Tokyo, Japan	Fuchu	Tokyo	Toshiaki Dobashi	tdobashi@aida-j.jp	Recycled or Scrap	Some are recycled or scrap sourced but not all.	Unknown	Yes	Gold wire
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	Allgemeine Gold-und Silberscheideanstalt A.G.	GERMANY	CID000035	CFSI	Pforzheim	Pforzheim	Baden-Württemberg	Stefan Cravaack	stefan.cravaack@eu.umi.com	None	Recycled or scrap by smelter	Unknown	Yes	Solder ball/ Substrate
CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	CID000041	CFSI	53, Amir Timur str.	Almalyk	Toshkent		info@agmk.uz	Smelter added (2016-10-10)		Unknown	No	Solder ball/ Substrate
CID000157	Gold	Boliden AB	Boliden AB	SWEDEN	CID000157	CFSI	Skelleftehamn, SkellefteÅy Municipality, Västerbotten County, Sweden	Skelleftehamn	Västerbottens län [SE-24]	Saga Mills (Manager Sales Lead, Precious)	rdh_49@rdh.com.tw	Monitoring CFSI certifications.	Not disclosed by suppliers.	Unknown	Yes	Substrate
CID000176	Gold	C. Hafner GmbH + Co. KG	C. Hafner GmbH + Co. KG	GERMANY	CID000176	CFSI	Not disclosed	Pforzheim	Baden-Württemberg	Not disclosed	heinz-guenther.schenzel@c-hafner.de, info@c-hafner.de, 49 7231 92 sales@chimet.com;filiale videnza@chimet.com	Monitoring CFSI certifications.	Recycled or Scrap	Unknown	Yes	Substrate
CID000233	Gold	Chimet S.p.A.	Chimet S.p.A.	ITALY	CID000233	CFSI	Via dei Laghi 31/33 52041 Badia al Pino	Arezzo	Toscana	Not disclosed		None	Scrap	Unknown	Yes	Substrate
CID000359	Gold	DSC (Do Sung Corporation)	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	CID000359	CFSI	415-872 Gaekok-ri Wolgok-myeon, Gimpo, Gyonggi-do 606-28 Korea	Gimpo	Gyeonggi-do [Gyeonggi]	B.K.PARK	gold0074@nate.com	Smelter added (2016-10-10)		Unknown	No	On CFSI active List
CID000362	Gold	DODUCO GmbH	DODUCO GmbH	GERMANY	CID000362	CFSI	a. Pforzheim, Germany	Pforzheim	Baden-Württemberg			Smelter added (2016-10-10)		Unknown	No	http://www.conflictfreesourcing.org/conflict-free-smelter-program/smelter-refiner-lists/gold-testing
CID000425	Gold	Eco-System Recycling Co., Ltd.	Eco-System Recycling Co., Ltd.	JAPAN	CID000425	CFSI	Jl. Ketapang Kawasan Industri, Pangkal Pinang 33100	Honjo	Saitama	Takahiro Sato	satout5@dowa.co.jp	recycled	Some are recycled or scrap sourced but not all. recycled Level 1 countries Recycled	Some are recycled or scrap sourced but not all. recycled Level 1 countries Recycled Mineral sourcing R/S, Recycled R/S	Yes	This smelter is CFS. http://www.conflictfreesourcing.org/conflict-free-smelter-program/smelter-refiner-lists/gold-testing/
CID000920	Gold	Asahi Refining USA Inc.	Johnson Matthey Inc.	UNITED STATES OF AMERICA	CID000920	CFSI	a. Salt Lake City, Utah, USA	Salt Lake City	Utah	Not disclosed	http://www.matthey.com/media/mediaccontact.htm	Monitoring CFSI certifications.	Recycled (include recycled) Compliant Gold Smelter (list in CFS) Johnson Matthey Inc Not disclosed per LBMA Recycled/Scrap;United States Johnson Matthey Inc. Not disclosed Salt Lake City	Unknown	Yes	Conflict Free smelter

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID001326	Gold	OJSC "The Guldov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastvetmet)	OJSC "The Guldov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastvetmet)	RUSSIAN FEDERATION	CID001326	CFSI		Krasnoyarsk	Krasnoyarskiy kray		ves@knfmp.ru	Smelter added (2016-10-10)		Unknown	No	Compliant http://www.conflictfreesourcing.org/conflict-free-smelter-program/smelter-refiner-lists/gold-testing
CID001585	Gold	SEMPA Joyeria Plateria S.A.	SEMPA Joyeria Plateria SA	SPAIN	CID001585	CFSI	Avda. de la Democracia, 13	Madrid	Madrid, Comunidad de	Mr. Julian Sarda	jsarda@sempajp.com	CFS Compliant Smelter	Scrap or Recycled	Unknown	Yes	Conflict Free smelter
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	CFSI	Zhaoyuan City, Shandong Province, China	Zhaoyuan	Shandong	烟台招金集团黄金股份有限公司	zhaojinjinglian@zhaojin.cn	NA	上海黄金交易所	unknown	No	Conflict Free smelter
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	CFSI	sanmenxia	Sanmenxia	Henan		wensheng Ren	None	Unknown Jiapigou mining industry limited company Jiapigou mine Qin Ling Gold Mine NA Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Some are recycled or scrap sourced but not all.	No	Conflict-Free Smelters
CID002560	Gold	Al Etihad Gold LLC	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	CID002560	CFSI		Dubai	Dubayy			Compliant by Dec. 1, 2016		Excludes Covered Countries	No	On CFSP active List
CID002561	Gold	Emirates Gold DMCC	Emirates Gold DMCC	UNITED ARAB EMIRATES	CID002561	CFSI		Dubai	Dubayy					Excludes Covered Countries	No	Compliant
CID002850	Gold	AU Traders and Refiners	AU Traders and Refiners	SOUTH AFRICA	CID002850	CFSI		Johannesburg	Gauteng							
CID001105	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang							
CID000077	Gold	Argor-Heraeus S.A.	Argor-Heraeus S.A.	SWITZERLAND	CID000077	CFSI		Mendrisio	Ticino							
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	CID000128	CFSI		Quezon City	Rizal							
CID000185	Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	CFSI		Montréal	Quebec							
CID000359	Gold	DSC (Do Sung Corporation)	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	CID000359	CFSI		Gimpo	Gyeonggi-do [Gyeonggi]							
CID000362	Gold	DODUCO GmbH	DODUCO GmbH	GERMANY	CID000362	CFSI		Pforzheim	Baden-Württemberg							
CID000401	Gold	Dowa	Dowa	JAPAN	CID000401	CFSI		Kosaka	Akita							
CID000694	Gold	Heimerle + Meule GmbH	Heimerle + Meule GmbH	GERMANY	CID000694	CFSI		Pforzheim	Baden-Württemberg							
CID000707	Gold	Heraeus Metals Hong Kong Ltd.	Heraeus Metals Hong Kong Ltd.	CHINA	CID000707	CFSI		Fanling	Hong Kong							
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG	Heraeus Precious Metals GmbH & Co. KG	GERMANY	CID000711	CFSI		Hanau	Hessen							
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA	CID000801	CFSI		Hohhot	Nei Mongol							
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.	Ishifuku Metal Industry Co., Ltd.	JAPAN	CID000807	CFSI		Soka	Saitama							
CID000814	Gold	Istanbul Gold Refinery	Istanbul Gold Refinery	TURKEY	CID000814	CFSI		Kuyumcukent	Istanbul							
CID000823	Gold	Japan Mint	Japan Mint	JAPAN	CID000823	CFSI		Osaka	Osaka							
CID000855	Gold	Jiangxi Copper Co., Ltd.	Jiangxi Copper Co., Ltd.	CHINA	CID000855	CFSI		Guixi City	Jiangxi							
CID000924	Gold	Asahi Refining Canada Ltd.	Asahi Refining Canada Ltd.	CANADA	CID000924	CFSI		Brampton	Ontario							
CID000927	Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION	CID000927	CFSI		Verkhnyaya Pyshma	Sverdlovskaya oblast'							
CID000929	Gold	JSC Uralelectromed	JSC Uralelectromed	RUSSIAN FEDERATION	CID000929	CFSI		Verkhnyaya Pyshma	Sverdlovskaya oblast'							
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	CFSI		Ôita	Ôita							
CID000969	Gold	Kennecott Utah Copper LLC	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	CID000969	CFSI		Magna	Utah							
CID001029	Gold	Kyrgyzaltyn JSC	Kyrgyzaltyn JSC	KYRGYZSTAN	CID001029	CFSI		Bishkek	Chü							
CID001078	Gold	LS-NIKKO Copper Inc.	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	CID001078	CFSI		Onsan-eup	Ulsan-gwangyeoksi [Ulsan]							
CID001113	Gold	Materion	Materion	UNITED STATES OF AMERICA	CID001113	CFSI		Buffalo	New York							
CID001119	Gold	Matsuda Sangyo Co., Ltd.	Matsuda Sangyo Co., Ltd.	JAPAN	CID001119	CFSI		Iruma	Saitama							
CID001153	Gold	Metalor Technologies S.A.	Metalor Technologies S.A.	SWITZERLAND	CID001153	CFSI		Marin	Neuchâtel							
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.	Metalor Technologies (Suzhou) Ltd.	CHINA	CID001147	CFSI		Suzhou	Jiangsu							
CID001157	Gold	Metalor USA Refining Corporation	Metalor USA Refining Corporation	UNITED STATES OF AMERICA	CID001157	CFSI		North Attleboro	Massachusetts							
CID001188	Gold	Mitsubishi Materials Corporation	Mitsubishi Materials Corporation	JAPAN	CID001188	CFSI		Naoshima	Kagawa							
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	CFSI		Takehara	Hiroshima							
CID001204	Gold	Moscow Special Alloys Processing Plant	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION	CID001204	CFSI		Obrucheva	Moskovskaja oblast'							
CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.	Nadir Metal Rafineri San. Ve Tic. A.Ş.	TURKEY	CID001220	CFSI		Bahçelievler	İstanbul							
CID000113	Gold	Aurubis AG	Aurubis AG	GERMANY	CID000113	CFSI		Hamburg	Hamburg							
CID001352	Gold	PAMP S.A.	PAMP S.A.	SWITZERLAND	CID001352	CFSI		Castel San Pietro	Ticino							
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	CFSI		Ôita	Ôita							
CID001386	Gold	Prioksky Plant of Non-Ferrous Metals	Prioksky Plant of Non-Ferrous Metals	RUSSIAN FEDERATION	CID001386	CFSI		Kasimov	Ryazanskaya oblast'							
CID001397	Gold	PT Aneka Tambang (Persero) Tbk	PT Aneka Tambang (Persero) Tbk	INDONESIA	CID001397	CFSI		Jakarta	Jakarta Raya							
CID001498	Gold	PX Precinox S.A.	PX Precinox S.A.	SWITZERLAND	CID001498	CFSI		La Chaux-de-Fonds	Neuchâtel							
CID001534	Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA	CID001534	CFSI		Ottawa	Ontario							
CID001573	Gold	Schone Edelmetaal B.V.	Schone Edelmetaal B.V.	NETHERLANDS	CID001573	CFSI		Amsterdam	Noord-Holland							
CID001585	Gold	SEMPA Joyeria Plateria S.A.	SEMPA Joyeria Plateria S.A.	SPAIN	CID001585	CFSI		Madrid	Madrid, Comunidad de							
CID001756	Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION	CID001756	CFSI		Shyolkovo	Moskovskaja oblast'							
CID001761	Gold	Solar Applied Materials Technology Corp.	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA	CID001761	CFSI		Tainan City	Taiwan							
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	CFSI		Saijo	Ehime							
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	CFSI		Hiratsuka	Kanagawa							
CID001955	Gold	Torecom	Torecom	KOREA, REPUBLIC OF	CID001955	CFSI		Asan	Chungcheongnamdo							
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	CID001980	CFSI		Hoboken	Antwerpen							
CID001993	Gold	United Precious Metal Refining, Inc.	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	CID001993	CFSI		Alden	New York							
CID002003	Gold	Valcambi S.A.	Valcambi S.A.	SWITZERLAND	CID002003	CFSI		Balerna	Ticino							
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	CFSI		Newburn	Western Australia							
CID000185	Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	CFSI		Montréal	Quebec							
CID002100	Gold	Yamamoto Precious Metal Co., Ltd.	Yamamoto Precious Metal Co., Ltd.	JAPAN	CID002100	CFSI		Konan-sh	Kochi							
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	CFSI		Sanmenxia	Henan							
CID000460	Tantalum	F&X Electro-Materials Ltd.	F&X Electro-Materials Ltd.	CHINA	CID000460	CFSI		Jiangmen	Guangdong							
CID002558	Tantalum	Global Advanced Metals Aizu	Global Advanced Metals Aizu	JAPAN	CID002558	CFSI		Aizuwakamatsu	Fukushima							
CID002557	Tantalum	Global Advanced Metals Boyertown	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	CID002557	CFSI		Boyertown	Pennsylvania							
CID000616	Tantalum	Guangdong Zhiyuan New Material Co., Ltd.	Guangdong Zhiyuan New Material Co., Ltd.	CHINA	CID000616	CFSI		Yingde	Guangdong							
CID002544	Tantalum	H.C. Starck Co., Ltd.	H.C. Starck Co., Ltd.	THAILAND	CID002544	CFSI		Map Ta Phut	Rayong							
CID002548	Tantalum	H.C. Starck Inc.	H.C. Starck Inc.	UNITED STATES OF AMERICA	CID002548	CFSI		Newton	Massachusetts							
CID002549	Tantalum	H.C. Starck Ltd.	H.C. Starck Ltd.	JAPAN	CID002549	CFSI		Mito	Ibaraki							
CID002550	Tantalum	H.C. Starck Smelting GmbH & Co. KG	H.C. Starck Smelting GmbH & Co. KG	GERMANY	CID002550	CFSI		Laufenburg	Baden-Württemberg							

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification Number	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID002492	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	CID002492	CFSI		Hengyang	Hunan							
CID000731	Tantalum	Hi-Temp Specialty Metals, Inc.	Hi-Temp Specialty Metals, Inc.	UNITED STATES OF AMERICA	CID000731	CFSI		Yaphank	New York							
CID000914	Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.	Jiujiang JinXin Nonferrous Metals Co., Ltd.	CHINA	CID000914	CFSI		Jiujiang	Jiangxi							
CID000917	Tantalum	Jiujiang Nonferrous Metals Smelting Company Limited	Jiujiang Tanbre Co., Ltd.	CHINA	CID000917	CFSI		Jiujiang	Jiangxi							
CID002539	Tantalum	KEMET Blue Metals	KEMET Blue Metals	MEXICO	CID002539	CFSI		Matamoros	Tamaulipas							
CID002568	Tantalum	KEMET Blue Powder	KEMET Blue Powder	UNITED STATES OF AMERICA	CID002568	CFSI		Mound House	Nevada							
CID001076	Tantalum	LSM Brasil S.A.	LSM Brasil S.A.	BRAZIL	CID001076	CFSI		São João del Rei	Minas Gerais							
CID001192	Tantalum	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining & Smelting	JAPAN	CID001192	CFSI		Omuta	Fukuoka							
CID001200	Tantalum	NPM Silmet AS	Molycorp Silmet A.S.	ESTONIA	CID001200	CFSI		Sillamäe	Ida-Virumaa							
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	CID001277	CFSI		Shizuishan City	Ningxia							
CID001508	Tantalum	QuantumClean	QuantumClean	UNITED STATES OF AMERICA	CID001508	CFSI		Fremont	California							
CID001869	Tantalum	Taki Chemical Co., Ltd.	Taki Chemical Co., Ltd.	JAPAN	CID001869	CFSI		Harima	Hyogo							
CID001969	Tantalum	Ulba Metallurgical Plant JSC	Ulba Metallurgical Plant JSC	KAZAKHSTAN	CID001969	CFSI		Ust-Kamenogorsk	Qaraghandy oblysy							
CID001969	Tantalum	Ulba Metallurgical Plant JSC	Ulba Metallurgical Plant JSC	KAZAKHSTAN	CID001969	CFSI		Ust-Kamenogorsk	Qaraghandy oblysy							
CID000292	Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CID000292	CFSI		Altoona	Pennsylvania							
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI		Laibin	Guangxi							
CID002180	Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CID002180	CFSI		Gejiu	Yunnan							
CID000292	Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CID000292	CFSI		Altoona	Pennsylvania							
CID000292	Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CID000292	CFSI		Altoona	Pennsylvania							
CID000295	Tin	Cooperativa Metalurgica de Rondonia Ltda.	Cooperativa Metalurgica de Rondonia Ltda.	BRAZIL	CID000295	CFSI		Ariquemes	Rondonia							
CID000309	Tin	PT Aries Kencana Sejahtera	PT Aries Kencana Sejahtera	INDONESIA	CID000309	CFSI		Pemali	Bangka Belitung							
CID000315	Tin	CV United Smelting	CV United Smelting	INDONESIA	CID000315	CFSI		Pangkal Pinang	Bangka Belitung							
CID000438	Tin	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Oruro							
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI		Laibin	Guangxi							
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI		Laibin	Guangxi							
CID001142	Tin	Metallic Resources, Inc.	Metallic Resources, Inc.	UNITED STATES OF AMERICA	CID001142	CFSI		Twinsburg	Ohio							
CID001173	Tin	Mineraçao Taboca S.A.	Mineraçao Taboca S.A.	BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo							
CID001182	Tin	Minsur	Minsur	PERU	CID001182	CFSI		Paracas	Ika							
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	CID001314	CFSI		Nongkham Sriracha	Chon Buri							
CID001337	Tin	Operaciones Metalurgica S.A.	Operaciones Metalurgica S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI		Oruro	Oruro							
CID001337	Tin	Operaciones Metalurgica S.A.	Operaciones Metalurgica S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI		Oruro	Oruro							
CID001399	Tin	PT Artha Cipta Langgeng	PT Artha Cipta Langgeng	INDONESIA	CID001399	CFSI		Sungailiat	Bangka Belitung							
CID002503	Tin	PT ATD Makmur Mandiri Jaya	PT ATD Makmur Mandiri Jaya	INDONESIA	CID002503	CFSI		Sungailiat	Bangka Belitung							
CID001402	Tin	PT Babel Inti Perkasa	PT Babel Inti Perkasa	INDONESIA	CID001402	CFSI		Lintang	Bangka Belitung							
CID002776	Tin	PT Bangka Prima Tin	PT Bangka Prima Tin	INDONESIA	CID002776	CFSI		Kabupaten	Bangka Belitung							
CID001419	Tin	PT Bangka Tin Industry	PT Bangka Tin Industry	INDONESIA	CID001419	CFSI		Sungailiat	Bangka Belitung							
CID001421	Tin	PT Belitung Industri Sejahtera	PT Belitung Industri Sejahtera	INDONESIA	CID001421	CFSI		Kepulauan	Bangka Belitung							
CID001428	Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	CFSI		Pangkal Pinang	Bangka Belitung							
CID001434	Tin	PT DS Jaya Abadi	PT DS Jaya Abadi	INDONESIA	CID001434	CFSI		Pangkal Pinang	Bangka Belitung							
CID001438	Tin	PT Eunindo Usaha Mandiri	PT Eunindo Usaha Mandiri	INDONESIA	CID001438	CFSI		Karimun	Kepulauan Riau							
CID001428	Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	CFSI		Pangkal Pinang	Bangka Belitung							
CID001448	Tin	PT Karimun Mining	PT Karimun Mining	INDONESIA	CID001448	CFSI		Karimun	Kepulauan Riau							
CID001453	Tin	PT Mitra Stania Prima	PT Mitra Stania Prima	INDONESIA	CID001453	CFSI		Sungailiat	Bangka Belitung							
CID001458	Tin	PT Prima Timah Utama	PT Prima Timah Utama	INDONESIA	CID001458	CFSI		Pangkal Pinang	Bangka Belitung							
CID001460	Tin	PT Refined Bangka Tin	PT Refined Bangka Tin	INDONESIA	CID001460	CFSI		Sungailiat	Bangka Belitung							
CID001463	Tin	PT Sariwiguna Binasantosa	PT Sariwiguna Binasantosa	INDONESIA	CID001463	CFSI		Pangkal Pinang	Bangka Belitung							
CID001468	Tin	PT Stanindo Inti Perkasa	PT Stanindo Inti Perkasa	INDONESIA	CID001468	CFSI		Pangkal Pinang	Bangka Belitung							
CID001471	Tin	PT Sumber Jaya Indah	PT Sumber Jaya Indah	INDONESIA	CID001471	CFSI		Pangkal Pinang	Bangka Belitung							
CID001490	Tin	PT Tinindo Inter Nusa	PT Tinindo Inter Nusa	INDONESIA	CID001490	CFSI		Pangkal Pinang	Bangka Belitung							
CID001539	Tin	Rui Da Hung	Rui Da Hung	TAIWAN, PROVINCE OF CHINA	CID001539	CFSI		Longtan Shiang Taoyuang	Taiwan							
CID001898	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI		Amphur Muang	Phuket							
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	CID002036	CFSI		Ariquemes	Rondonia							
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	CID000218	CFSI		Chaozhou	Guangdong							
CID000499	Tungsten	Fujian Jinxin Tungsten Co., Ltd.	Fujian Jinxin Tungsten Co., Ltd.	CHINA	CID000499	CFSI		Yanshi	Fujian							
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	CFSI		Ganzhou	Jiangxi							
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	CID002494	CFSI		Ganzhou	Jiangxi							
CID000568	Tungsten	Global Tungsten & Powders Corp.	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	CID000568	CFSI		Towanda	Pennsylvania							
CID002541	Tungsten	H.C. Starck Tungsten GmbH	H.C. Starck GmbH	GERMANY	CID002541	CFSI		Goslar	Niedersachsen							
CID000769	Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	CID000769	CFSI		Hengyang	Hunan							
CID000825	Tungsten	Japan New Metals Co., Ltd.	Japan New Metals Co., Ltd.	JAPAN	CID000825	CFSI		Akita City	Akita							
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	CID002321	CFSI		Xiushui	Jiangxi							
CID002317	Tungsten	Jiangxi Xincheng Tungsten Industry Co., Ltd.	Jiangxi Xincheng Tungsten Industry Co., Ltd.	CHINA	CID002317	CFSI		Ganzhou	Jiangxi							
CID000966	Tungsten	Kennametal Fallon	Kennametal Fallon	UNITED STATES OF AMERICA	CID000966	CFSI		Fallon	Nevada							
CID000105	Tungsten	Kennametal Huntsville	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	CFSI		Huntsville	Alabama							
CID002543	Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC	VIET NAM	CID002543	CFSI		Dai Tu	Thái Nguyên							
CID001889	Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.	Tejing (Vietnam) Tungsten Co., Ltd.	VIET NAM	CID001889	CFSI		Halong City	Tây Ninh							
CID002044	Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	CFSI		St. Martin i-S	Steiermark							
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	CFSI		Xiamen	Fujian							
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	CFSI		Xiamen	Fujian							
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.	Xiamen Tungsten Co., Ltd.	CHINA	CID002082	CFSI		Xiamen	Fujian							

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification Number	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID002095	Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	CHINA	CID002095	CFSI		Shaoguan	Guangdong							
CID000004	Tungsten	A.L.M.T. TUNGSTEN Corp.	A.L.M.T. TUNGSTEN Corp.	JAPAN	CID000004	CFSI		Toyama City	Toyama							
CID000244	Tin	Jiangxi Ketal Advanced Material Co., Ltd.	Jiangxi Ketal Advanced Material Co., Ltd.	CHINA	CID000244	CFSI		Yichun	Jiangxi							
CID000295	Tin	Cooperativa Metalurgica de Rondonia Ltda.	Cooperativa Metalurgica de Rondonia Ltda.	BRAZIL	CID000295	CFSI		Ariquemes	Rondonia							
CID000309	Tin	PT Aries Kencana Sejahtera	PT Aries Kencana Sejahtera	INDONESIA	CID000309	CFSI		Pemali	Bangka Belitung							
CID000731	Tantalum	Hi-Temp Specialty Metals, Inc.	Hi-Temp Specialty Metals, Inc.	UNITED STATES OF AMERICA	CID000731	CFSI		Yaphank	New York							
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000766	CFSI		Yuanling	Hunan							
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE	CID001152	CFSI		Tuas	South West							
CID001153	Gold	Metalor Technologies S.A.	Metalor Technologies S.A.	SWITZERLAND	CID001153	CFSI		Marin	Neuchâtel							
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.	Ohura Precious Metal Industry Co., Ltd.	JAPAN	CID001325	CFSI		Nara-shi	Nara							
CID001482	Tin	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	CFSI		Mentok	Bangka Belitung							
CID001769	Tantalum	Solikamsk Magnesium Works OAO	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	CFSI		Solikamsk	Permskiy kray							
CID001891	Tantalum	Telex Metals	Telex Metals	UNITED STATES OF AMERICA	CID001891	CFSI		Croydon	Pennsylvania							
CID002011	Tungsten	Vietnam Youngsun Tungsten Industry Co., Ltd.	Vietnam Youngsun Tungsten Industry Co., Ltd.	VIET NAM	CID002011	CFSI		Halong City	Quảng Ninh							
CID002180	Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CID002180	CFSI		Geju	Yunnan							
CID002314	Gold	Umicore Precious Metals Thailand	Umicore Precious Metals Thailand	THAILAND	CID002314	CFSI		Khwaeng Dok Mai	Krung Thep Maha Nakhon							
CID002468	Tin	Magnu's Minerias Metais e Ligas Ltda.	Magnu's Minerias Metais e Ligas Ltda.	BRAZIL	CID002468	CFSI		São João del Rei	Minas Gerais							
CID002517	Tin	O.M. Manufacturing Philippines, Inc.	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	CID002517	CFSI		Cavite Economic Zone	Cavite							
CID002530	Tin	PT Inti Stania Prima	PT Inti Stania Prima	INDONESIA	CID002530	CFSI		Sungailiat	Bangka Belitung							
CID002542	Tungsten	H.C. Starck Smelting GmbH & Co. KG	H.C. Starck Smelting GmbH & Co. KG	GERMANY	CID002542	CFSI		Laufenburg	Baden-Württemberg							
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	CID002551	CFSI		Ganzhou	Jiangxi							
CID002589	Tungsten	Niagara Refining LLC	Niagara Refining LLC	UNITED STATES OF AMERICA	CID002589	CFSI		Depew	New York							
CID002649	Tungsten	Hydrometallurg, JSC	Hydrometallurg, JSC	RUSSIAN FEDERATION	CID002649	CFSI		Naichik	Kabardino-Balkarskaya Respublika							
CID002706	Tin	Resind Indústria e Comercio Ltda.	Resind Indústria e Comércio Ltda.	BRAZIL	CID002706	CFSI		São João del Rei	Minas Gerais							
CID002779	Gold	Ogussa Österreichische Gold- und Silber-Scheideanstalt GmbH	Ogussa Österreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA	CID002779	CFSI		Vienna	Wien							
CID002816	Tin	PT Sukses Inti Makmur	PT Sukses Inti Makmur	INDONESIA	CID002816	CFSI		Kabupaten	Bangka Belitung							
CID002773	Tin	Metallo-Chimique N.V.	Metallo-Chimique N.V.	BELGIUM	CID002773	CFSI		Beerse	Antwerpen							
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	CID000538	CFSI	个旧市鸡街镇老虎山冲	Gejiu	Yunnan	个旧有色金属加工有限公司						
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	CFSI	No.289 Jinhui Road	Zhaoyuan	Shandong	Sunxiaohui	yib@zhaojin.cn		Jinchiling Gold Mine	China	No	
CID001477	Tin	PT Timah (Persero) Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	CFSI		Kundur	Riau							
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	CFSI		Nova Lima	Minas Gerais							
CID000924	Gold	Asahi Refining Canada Ltd.	Asahi Refining Canada Ltd.	CANADA	CID000924	CFSI		Brampton	Ontario							
CID000920	Gold	Asahi Refining USA Inc.	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	CFSI		Salt Lake City	Utah							
CID000957	Gold	Kazzinc	Kazzinc	KAZAKHSTAN	CID000957	CFSI		Ust-Kamenogorsk	Vostochno-Kazakhstanskaya oblast'							
CID000981	Gold	Kojima Chemicals Co., Ltd.	Kojima Chemicals Co., Ltd.	JAPAN	CID000981	CFSI		Sayama	Saitama							
CID001161	Gold	Metalurgica Met-Mex Peñoles S.A. De C.V.	Metalurgica Met-Mex Peñoles S.A. De C.V.	MEXICO	CID001161	CFSI		Torreón	Coahuila							
CID001259	Gold	Nihon Material Co., Ltd.	Nihon Material Co., Ltd.	JAPAN	CID001259	CFSI		Noda	Chiba							
CID001326	Gold	OJSC "The Guldov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	OJSC "The Guldov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	RUSSIAN FEDERATION	CID001326	CFSI		Krasnoyarsk	Krasnoyarskiy kray							
CID000493	Gold	OJSC Novosibirsk Refinery	OJSC Novosibirsk Refinery	RUSSIAN FEDERATION	CID000493	CFSI		Novosibirsk	Novosibirskaya oblast'							
CID001977	Gold	Umicore Brasil Ltda.	Umicore Brasil Ltda.	BRAZIL	CID001977	CFSI		Guarulhos	São Paulo							
CID001512	Gold	Rand Refinery (Pty) Ltd.	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	CID001512	CFSI		Germiston	Gauteng							
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	CFSI		Laizhou	Shandong							
CID001938	Gold	Tokuriki Honten Co., Ltd.	Tokuriki Honten Co., Ltd.	JAPAN	CID001938	CFSI		Kuki	Saitama							
CID002129	Gold	Yokohama Metal Co., Ltd.	Yokohama Metal Co., Ltd.	JAPAN	CID002129	CFSI		Sagamihara	Kanagawa							
CID002504	Tantalum	D Block Metals, LLC	D Block Metals, LLC	UNITED STATES OF AMERICA	CID002504	CFSI		Gastonia	North Carolina							
CID002547	Tantalum	H.C. Starck Hermsdorf GmbH	H.C. Starck Hermsdorf GmbH	GERMANY	CID002547	CFSI		Hermsdorf	Thüringen							
CID001522	Tantalum	RFH Tantalum Smeltry Co., Ltd.	RFH Tantalum Smeltry Co., Ltd.	CHINA	CID001522	CFSI		Zhuzhou	Hunan							
CID002307	Tantalum	Yichun Jin Yang Rare Metal Co., Ltd.	Yichun Jin Yang Rare Metal Co., Ltd.	CHINA	CID002307	CFSI		Yifeng	Jiangxi							
CID002455	Tin	CV Venus Inti Perkasa	CV Venus Inti Perkasa	INDONESIA	CID002455	CFSI		Pangkal Pinang	Bangka Belitung							
CID002774	Tin	Elmet S.L.U.	Elmet S.L.U.	SPAIN	CID002774	CFSI		Berango	Bizkaia							
CID002500	Tin	Melt Metals e Ligas S.A.	Melt Metals e Ligas S.A.	BRAZIL	CID002500	CFSI		Ariquemes	Cao Bâng							
CID002015	Tin	VQB Mineral and Trading Group JSC	VQB Mineral and Trading Group JSC	VIET NAM	CID002015	CFSI		Nguyen Van Ngoc	Ha Noi							
CID001457	Tin	PT Panca Mega Persada	PT Panca Mega Persada	INDONESIA	CID001457	CFSI		Sungailiat	Bangka Belitung							
CID001477	Tin	PT Timah (Persero) Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	CFSI		Kundur	Riau							
CID001758	Tin	Soft Metals Ltda.	Soft Metals Ltda.	BRAZIL	CID001758	CFSI		Bebedouro	São Paulo							
CID002579	Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd.	Hunan Chuangda Vanadium Tungsten Co., Ltd.	CHINA	CID002579	CFSI		Hengyang	Hunan							
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	CFSI		Zhaoyuan	Shandong							
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	CFSI		Hiratsuka	Kanagawa							
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	CFSI		Hiratsuka	Kanagawa							
CID000328	Gold	Daejin Indus Co., Ltd.	Daejin Indus Co., Ltd.	KOREA, REPUBLIC OF	CID000328	CFSI		Namdong-gu	Incheon-gwangyeoksi [Incheon]							
CID000401	Gold	Dowa	Dowa	JAPAN	CID000401	CFSI		Kosaka	Akita							
CID001113	Gold	Materion	Materion	UNITED STATES OF AMERICA	CID001113	CFSI		Buffalo	New York							
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	CFSI		Newburn	Western Australia							
CID000920	Gold	Asahi Refining USA Inc.	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	CFSI		Salt Lake City	Utah							
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	CFSI		Newburn	Western Australia							
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	CFSI		Newburn	Western Australia							
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	CFSI		Newburn	Western Australia							

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID000855	Gold	Jiangxi Copper Co., Ltd.	Jiangxi Copper Co., Ltd.	CHINA	CID000855	CFSI		Guixi City	Jiangxi							
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	CFSI		Laizhou	Shandong							
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	CFSI		Laizhou	Shandong							
CID000493	Gold	OJSC Novosibirsk Refinery	OJSC Novosibirsk Refinery	RUSSIAN FEDERATION	CID000493	CFSI		Novosibirsk	Novosibirskaja oblast'							
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO	CID001161	CFSI		Torreon	Coahuila							
CID001555	Gold	Samduck Precious Metals	Samduck Precious Metals	KOREA, REPUBLIC OF	CID001555	CFSI		Namdong	Incheon Gwang'yeoksi							
CID002243	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	Zijin Mining Group Co., Ltd. Gold Refinery	CHINA	CID002243	CFSI		Shanghai	Fujian							
CID002510	Gold	Republic Metals Corporation	Republic Metals Corporation	UNITED STATES OF AMERICA	CID002510	CFSI		Miami	Florida							
CID002516	Gold	Singway Technology Co., Ltd.	Singway Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID002516	CFSI		Dayuan	Taoyuan							
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	CFSI		Saijo	Ehime							
CID001769	Tantalum	Solkamsk Magnesium Works OAO	Solkamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	CFSI		Solkamsk	Permskiy kray							
CID002232	Tantalum	Zhuzhou Cemented Carbide Group Co., Ltd.	Zhuzhou Cemented Carbide Group Co., Ltd.	CHINA	CID002232	CFSI		Zhuzhou	Hunan							
CID000410	Tantalum	Duoluoshan	Duoluoshan	CHINA	CID000410	CFSI		Sihui City	Guangdong							
CID000973	Tantalum	King-Tan Tantalum Industry Ltd.	King-Tan Tantalum Industry Ltd.	CHINA	CID000973	CFSI		Yifeng	Jiangxi							
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.	Metallurgical Products India Pvt., Ltd.	INDIA	CID001163	CFSI		District Raigad	Maharashtra							
CID002180	Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CID002180	CFSI		Geju	Yunnan							
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI		Laibin	Guangxi							
CID001898	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI		Amphur Muang	Phuket							
CID001105	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang							
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	CFSI		Ganzhou	Jiangxi							
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	CFSI		Ganzhou	Jiangxi							
CID002044	Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	CFSI		St. Martin i-S	Steiermark							
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	CID002316	CFSI		Ganzhou	Jiangxi							
CID002318	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	CID002318	CFSI		Tonggu	Jiangxi							
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.	Malipo Haiyu Tungsten Co., Ltd.	CHINA	CID002319	CFSI		Nanfeng Xiaozhai	Yunnan							
CID000924	Gold	Asahi Refining Canada Ltd.	Asahi Refining Canada Ltd.	CANADA	CID000924	CFSI		Brampton	Ontario	Not disclosed	Not disclosed	NA				
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.	Sichuan Tianze Precious Metals Co., Ltd.	CHINA	CID001736	CFSI		Chengdu	Sichuan							Compliant
CID002459	Gold	Gelb Refining Corporation	Gelb Refining Corporation	UNITED STATES OF AMERICA	CID002459	CFSI		Warwick	Rhode Island							Active
CID002505	Tantalum	FIR Metals & Resource Ltd.	FIR Metals & Resource Ltd.	CHINA	CID002505	CFSI		Zhuzhou	Hunan							Compliant
CID002506	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	CID002506	CFSI		Jiujiang	Jiangxi							Compliant
CID002508	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	CID002508	CFSI		YunFu City	Guangdong							Compliant
CID002509	Gold	MMTC-PAMP India Pvt., Ltd.	MMTC-PAMP India Pvt., Ltd.	INDIA	CID002509	CFSI		Mewat	Haryana							Compliant
CID002512	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	CID002512	CFSI		Fengxin	Jiangxi							Compliant
CID002535	Tungsten	Jiangxi Xiushui Xianggan Nonferrous Metals Co., Ltd.	Jiangxi Xiushui Xianggan Nonferrous Metals Co., Ltd.	CHINA	CID002535	CFSI		Xiushui	Jiangxi							Compliant
CID002580	Gold	T.C.A S.p.A	T.C.A S.p.A	ITALY	CID002580	CFSI		Capolona	Toscana							Compliant
CID002593	Tin	CV Tiga Sekawan	CV Tiga Sekawan	INDONESIA	CID002593	CFSI		Pangkal Pinang	Bangka Belitung							Compliant
CID002605	Gold	Korea Zinc Co., Ltd.	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF	CID002605	CFSI		Gangnam	Seoul-teukbyeolsi [Seoul]							Compliant
CID002724	Tungsten	Unecha Refractory metals plant	Unecha Refractory metals plant	RUSSIAN FEDERATION	CID002724	CFSI		Unecha	Bryanskaya oblast'							Compliant
CID002777	Gold	SAXONIA Edelmetalle GmbH	SAXONIA Edelmetalle GmbH	GERMANY	CID002777	CFSI		Halsbrücke	Sachsen							Compliant
CID002778	Gold	WIELAND Edelmetalle GmbH	WIELAND Edelmetalle GmbH	GERMANY	CID002778	CFSI		Pforzheim	Baden-Württemberg							Compliant
CID002827	Tungsten	Philippine Chuangxin Industrial Co., Inc.	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	CID002827	CFSI		Marilao	Bulacan							Compliant
CID002829	Tin	PT Kijang Jaya Mandiri	PT Kijang Jaya Mandiri	INDONESIA	CID002829	CFSI		Sungailiat	Bangka Belitung							Compliant
CID002842	Tantalum	Jiangxi Tuohong New Raw Material	Jiangxi Tuohong New Raw Material	CHINA	CID002842	CFSI		Yichun	Jiangxi							Compliant
CID002843	Tungsten	Woltech Korea Co., Ltd.	Woltech Korea Co., Ltd.	KOREA, REPUBLIC OF	CID002843	CFSI		Gyeongju	Gyeongsangbuk-do [Gyeongbuk]							Compliant
CID002844	Tin	HuiChang Hill Tin Industry Co., Ltd.	HuiChang Hill Tin Industry Co., Ltd.	CHINA	CID002844	CFSI		Ganzhou	Jiangxi							Compliant
CID002845	Tungsten	Moliren Ltd.	Moliren Ltd.	RUSSIAN FEDERATION	CID002845	CFSI		Roshal	Moskovskaja oblast'							Compliant
CID002848	Tin	Geju Fengming Metallurgy Chemical Plant	Geju Fengming Metallurgy Chemical Plant.	CHINA	CID002848	CFSI		Geju	Yunnan							
CID002859	Tin	Geju Jinye Mineral Company	Geju Jinye Mineral Company	CHINA	CID002859	CFSI		Jijie	Yunnan							
CID001493	Tin	PT Tommy Utama	PT Tommy Utama	INDONESIA	CID001493	CFSI		Sumping Desa Batu Peyu	Bangka Belitung							
CID000090	Gold	Asaka Riken Co., Ltd.	Asaka Riken Co Ltd	JAPAN	CID000090	CFSI		Tamura	Fukushima							
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.	The Refinery of Shandong Gold Mining Co. Ltd	CHINA	CID001916	CFSI		Laizhou	Shandong							
CID000769	Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	CID000769	CFSI		Hengyang	Hunan							
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	CFSI		Laizhou	Shandong							
CID000292	Tin	Alpha	SENUJU METAL INDUSTRY CO.,LTD.	UNITED STATES OF AMERICA	CID000292	CFSI		Altoona	Pennsylvania							
CID001555	Gold	Samduck Precious Metals	Samduck Precious Metals	KOREA, REPUBLIC OF	CID001555	CFSI	19B-3L Namdong Industrial Complex, Nonhyeon-dong, Incheon, Korea (facility location). 43 Hambangmoe-ro 318beon-gil, Namdong-Gu, Incheon, Korea	Namdong	Incheon Gwang'yeoksi	Gi-Hyun Kang (President)	Kena01@hanmail.net	Reaudit In Progress by CFSI until 08.03.2017	Recycled, Scrap	Recycled, Scrap	Yes	EICC-GeSI certified Conflict Free
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.	Metallurgical Products India Pvt., Ltd.	INDIA	CID001163	CFSI	Metallurgical Product India Pvt. Ltd. T-27 MIDC Taloja Industrial Area District Raigad, Maharashtra, India	District Raigad	Maharashtra	Mr. Mathur Pranav	pm@mplli.co.in	Reaudit In Progress by CFSI until 08.06.2017	Some are recycled or scrap sourced but not all.	Mineral sourcing L1,L2,R/S, Not disclosed by supplier	No	EICC-GeSI certified Conflict Free
CID002095	Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	CHINA	CID002095	CFSI	Guihua Country, Renhua County, Shaoguan, Guangdong, China 512300	Shaoguan	Guangdong	Lily Ouyang	lily.ouyang@xinhai-tungsten.com	Validated by CFSI until 10.04.2018	Not disclosed per supplier	Mineral sourcing L1, Not disclosed by supplier	No	EICC-GeSI certified Conflict Free
CID002835	Tin	PT Menara Cipta Mulia	PT Menara Cipta Mulia	INDONESIA	CID002835	CFSI		Belitung Timur	Bangka Belitung							
CID001875	Gold	Tanaka Kikinokoku Kogyo K.K.	Tanaka Kikinokoku Kogyo K.K.	JAPAN	CID001875	CFSI		Hiratsuka	Kanagawa							
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	CFSI		Newburn	Western Australia							
CID000082	Gold	Asahi Pretec Corp.	Asahi Pretec Corporation	JAPAN	CID000082	CFSI		Kobe	Hyogo							
CID000185	Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	CFSI		Montréal	Quebec							
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	CFSI		Takehara	Hiroshima							
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	CFSI		Saijo	Ehime							
CID002243	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	Zijin Mining Group Co., Ltd. Gold Refinery	CHINA	CID002243	CFSI		Shanghai	Fujian							

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	CFSI		Sanmenxia	Henan							
CID001769	Tantalum	Solikamsk Magnesium Works OAO	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	CFSI		Solikamsk	Permskiy kray							
CID001898	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI		Amphur Muang	Phuket							
CID001182	Tin	Minsur	Minsur	PERU	CID001182	CFSI		Paracas	Ika							
CID001482	Tin	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	CFSI		Mentok	Bangka Belitung							
CID001460	Tin	PT Refined Bangka Tin	PT Refined Bangka Tin	INDONESIA	CID001460	CFSI		Sungailiat	Bangka Belitung							
CID001428	Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	CFSI		Pangkal Pinang	Bangka Belitung							
CID000292	Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CID000292	CFSI		Altoona	Pennsylvania							
CID000244	Tin	Jiangxi Ketai Advanced Material Co., Ltd.	Jiangxi Ketai Advanced Material Co., Ltd.	CHINA	CID000244	CFSI		Yichun	Jiangxi							
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI		Laibin	Guangxi							
CID001477	Tin	PT Timah (Persero) Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	CFSI		Kundur	Riau							
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	CFSI		Ganzhou	Jiangxi							
CID002044	Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	CFSI		St. Martin i-S	Steiermark							
CID002847	Tantalum	Power Resources Ltd.	Power Resources Ltd.	MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF	CID002847	CFSI		Skopje	Skopje							
CID002757	Tin	PT O.M. Indonesia	PT O.M. Indonesia	INDONESIA	CID002757	CFSI		Bekasi	Jawa Barat							
CID002815	Tungsten	South-East Nonferrous Metal Company Limited of Hengyang City	South-East Nonferrous Metal Company Limited of Hengyang City	CHINA	CID002815	CFSI		Hengyang	Hunan							
CID002830	Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	CHINA	CID002830	CFSI		Ganzhou	Jiangxi							
CID002863	Gold	Bangalore Refinery	Bangalore Refinery	INDIA	CID002863	CFSI		Bangalore	Karnataka							
CID000189	Gold	Cendres + Métaux S.A.	Cendres + Métaux S.A.	SWITZERLAND	CID000189	CFSI		Biel-Bienne	Bern							
CID002857	Gold	Modeltech Sdn Bhd	Modeltech Sdn Bhd	MALAYSIA	CID002857	CFSI		Kawasan Perindustrian Bukit Rambai	Melaka							
CID002290	Gold	SAFINA A.S.	SAFINA A.S.	CZECH REPUBLIC	CID002290	CFSI		Vestec	Harare							
CID002587	Gold	Tony Goetz NV	Tony Goetz NV	BELGIUM	CID002587	CFSI		Antwerp	Antwerpen							