# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

# FORM SD

**Specialized Disclosure Report** 

# **INTUIT INC.**

(Exact Name of Registrant as Specified in its Charter)

Delaware

(State or other Jurisdiction of Incorporation or Organization)

000-21180 (Commission File Number) 77-0034661 (I.R.S. Employer Identification No.)

2700 Coast Avenue Mountain View, CA 94043 (Address of Principal Executive Offices) (Zip Code)

**Tyler Cozzens** 

Vice President, Deputy General Counsel

(650) 944-5574

(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, and provide the period to which the information in this form applies:

þ

Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2019.

# Section 1 - Conflict Minerals Disclosure

## Items 1.01 and 1.02 Conflict Minerals Disclosure and Report; Exhibit

## **Conflict Minerals Disclosure**

A copy of Intuit Inc.'s Conflict Minerals Report for the year ended December 31, 2019 is filed as Exhibit 1.01 hereto and is publicly available at <u>http://www.intuit.com/company/strategic-sourcing/supplier-policies/conflict-minerals/</u>.

# Section 2 - Exhibits

#### Item 2.01 Exhibits

The following exhibit is filed as part of this report:

Exhibit 1.01 - Conflict Minerals Report as required by Items 1.01 and 1.02 of this Form.

# SIGNATURES

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

Date: May 27, 2020

INTUIT INC.

By: /s/ MICHELLE M. CLATTERBUCK Name: Michelle M. Clatterbuck Title: EVP and Chief Financial Officer

#### Intuit Inc.

**Conflict Minerals Report** 

#### For The Year Ended December 31, 2019

#### **Conflict Minerals Rule**

This Conflict Minerals Report (the "CMR") of Intuit Inc. ("Intuit") for the year ended December 31, 2019 is presented to comply with Rule 13p-1 ("Rule 13p-1") under the Securities Exchange Act of 1934, as amended (the "Conflict Mineral Rules"). Rule 13p-1 imposes certain reporting obligations on U.S. Securities and Exchange Commission ("SEC") registrants that manufacture or contract to manufacture products containing certain minerals which are necessary to the functionality or production of those products. These minerals are cassiterite, columbite-tantalite (coltan), gold, wolframite, and their derivatives, which are limited to tin, tantalum and tungsten ("3TG" or "Conflict Minerals"). Rule 13p-1 focuses on 3TG originating from the Democratic Republic of Congo ("DRC") and nine adjoining countries (together, the "Covered Countries"). If, based on a Reasonable Country of Origin Inquiry ("RCOI"), a registrant has reason to believe that any of the necessary Conflict Minerals contained in its products may have originated in the Covered Countries and may not be from recycled or scrap sources, then the registrant must exercise due diligence on such Conflict Minerals' source and chain of custody.

#### **Company overview**

Intuit helps consumers, small businesses and the self-employed prosper by delivering financial management and compliance products and services. Our flagship brands, QuickBooks and TurboTax, help customers run their small businesses, pay employees and bills, separate business and personal expenses, track their money, and file income taxes ("Core Products"). Intuit's Core Products account for majority of our total annual revenue. These offerings include software products distributed through downloading, cloud-based services and CDs. In addition to these core software offerings, Intuit also contracts to manufacture a bluetooth card reader that connects to smart phones and tablets and allows merchants to process credit card payments (the "Intuit Payment Devices").

### **Conflict Minerals Rule Applicability**

Intuit has reviewed the products it manufactures or contracts to manufacture and has confirmed that none of its Core Products described above contain Conflict Minerals. For the 2019 reporting period, the Intuit Payment Devices are the only products that Intuit contracted to manufacture which contain Conflict Minerals that are necessary to their functionality or production. This CMR relates to the due diligence process undertaken for the Intuit Payment Devices.

Intuit contracts to manufacture the Intuit Payment Devices with one direct supplier (the "Tier One Supplier"). Intuit does not directly purchase raw minerals, including 3TG, and is many steps removed from the mines, smelters and refiners that supply the conflict minerals contained in the Intuit Payment Devices.

Statements in this CMR are based on our due diligence activities performed in good faith for the calendar year 2019. Factors that could affect the accuracy of the statements in this CMR include but are not limited to, incomplete supplier or smelter data available through suppliers or smelters, on-going certification of smelters, continued guidance or amendments to the Conflict Minerals Rules and other factors.

#### **Reasonable Country of Origin Inquiry**

Intuit conducted a RCOI to determine whether any of the necessary Conflict Minerals in the Intuit Payment Devices originated in the Covered Countries, or were Conflict Minerals from recycled or scrap sources by surveying our supply base for the Intuit Payment Devices. Based on its RCOI, Intuit was unable to determine that such Conflict Minerals did not originate in the Covered Countries or came from recycled or scrap sources, and, accordingly, we conducted due diligence on the source and chain of custody of such Conflict Minerals, as discussed below.

#### **Due Diligence Program**

Intuit's due diligence program was designed to conform, in all material respects, to the five-step framework laid out in the Organization for Economic Co-operation and Development ("OECD") Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, Third Edition and related Supplements on Tin, Tantalum and Tungsten and on Gold (the "OECD Guidance"). Below is a summary of the design of our due diligence program as it relates to the five-step framework under the OECD Guidance.

## Step 1: Establish Strong Company Management Systems

Intuit has established strong company management systems relating to conflict minerals. In January 2013, we formed a dedicated working group comprised of subject matter experts within the Supply Chain organization and Legal teams, and this working group has met regularly since its formation. The working group reports regularly on progress to a disclosure committee of senior executives, including the Chief Financial Officer, Chief Accounting Officer and General Counsel, and also updates the Audit and Risk Committee of the Board of Directors. Management has also developed a Conflict Minerals Policy that is posted at <a href="http://www.intuit.com/company/strategic-sourcing/supplier-policies/conflict-minerals/">http://www.intuit.com/company/strategic-sourcing/supplier-policies/conflict-minerals/</a> to clearly communicate Intuit's commitment to developing and maintaining a conflict free mineral supply chain to its suppliers and the public.

In addition, in order to improve on the quality of information provided by its supply chain, Intuit has already amended its agreements with its suppliers to strengthen the contractual requirements to source from certified conflict-free sources wherever possible. Intuit requires the inclusion of similar provisions in its agreements with new suppliers.

Finally, we maintain a company-level grievance mechanism, as described in our Code of Conduct and Ethics, that enables employees to report concerns, including any concerns regarding Intuit's Conflict Minerals supply chain. Intuit also maintains an integrity hotline that third parties can use to report on financial and ethical issues, including issues concerning our Conflict Minerals supply chain. The number for this hotline is 1-877-379-3939.

### Step 2: Identify and Assess Risk in the Supply Chain

Intuit relies on the Tier One Supplier to provide information regarding the 3TG contained in our products, and the Tier One Supplier is similarly reliant upon information provided by its suppliers. In this process, Intuit used the due diligence tools developed by the Responsible Minerals Initiative ("RMI"), including the RMI's Conflict Minerals Reporting Template (the "Template"), which is designed to identify the smelters that process the Conflict Minerals in a company's supply chain.

Intuit reviewed the Templates provided by the Tier One Supplier for completeness, accuracy and consistency. Intuit compared the identified smelters against the RMI's standard smelter list and the list of compliant smelters published by the Responsible Minerals Assurance Process ("RMAP").

We are a member of the Responsible Business Alliance ("RBA") and the RMI working groups. As a member of the RMI, a leading industry program that helps its members to manage risk by improving supply chain transparency with respect to Conflict Minerals, Intuit has access to RMI RCOI data that aids us in determining the mine or location of origin of the Conflict Minerals in our supply chain.

#### Step 3: Design and Implement a Strategy to Respond to Identified Risks

Intuit's strategy to respond to the identified risks in its supply chain focuses on implementing requirements that its Tier One Supplier source the components in the Intuit Payment Devices from smelters certified under RMAP wherever possible. In this regard, where Template responses indicate that suppliers are not using sources that have been certified as conformant to an independent third-party audit program such as RMAP, we engaged with the Tier One Supplier and/or Original Equipment Manufacturer ("OEM") to encourage them to establish an alternative source of Conflict Minerals. Intuit holds regular meetings with its Tier One Supplier to discuss and assess whether all of the suppliers in the supply chain are diligently working to get the Template completed in an accurate and timely manner. We also update our Audit and Risk Committee at least annually on our conflict minerals reporting.

#### Step 4: Support Independent Third-Party Audit of Supply Chain Due Diligence

Intuit does not have direct relationships with smelters and is many steps removed from the mines, smelters and refiners. We do not perform direct audits of these entities' supply chains for 3TGs. However, Intuit supports the development of, and smelter' participation in, independent third party audits of smelters' sourcing practices, such as the RMAP.

#### Step 5: Report on Supply Chain Diligence

Intuit is committed to full and transparent disclosure of its efforts to facilitate the responsible sourcing of minerals for its products. This CMR is available on Intuit's website at <u>http://www.intuit.com/company/strategic-sourcing/supplier-policies/conflict-minerals/</u>.

## **Results of Due Diligence**

For the 2019 reporting period, we had reason to believe that the Conflict Minerals contained in the Intuit Payment Devices may have originated from the Covered Countries and may not have come from recycled or scrap sources. Intuit exercised vigilant due diligence as described above on the source and chain of custody of these necessary Conflict Minerals.

Intuit's efforts to determine the mine or location of origin of the Conflict Minerals in the Intuit Payment Devices with the greatest possible specificity consisted of the due diligence measures described in this CMR, including our efforts to seek information from our suppliers using the Template. Based on responses we received from our Tier One Supplier, 152 smelters were identified in Intuit's supply chain. All of the identified smelters have been audited by the RMAP.

The table below illustrates our results by providing, for each relevant metal, the number and percentage of identified 3TG smelters that were RMAP conformant during the 2019 reporting period.

| Conflict Minerals | Total Smelters in Supply Chain | Total RMAP - Compliant<br>Smelters | % of RMAP- Compliant<br>Smelters |
|-------------------|--------------------------------|------------------------------------|----------------------------------|
| Gold              | 63                             | 62                                 | 98                               |
| Tantalum          | 26                             | 26                                 | 100                              |
| Tin               | 42                             | 42                                 | 100                              |
| Tungsten          | 21                             | 21                                 | 100                              |
| Grand total       | 152                            | 151                                | 99                               |

The percentage of Intuit's RMAP-conformant smelters reflects our commitment to the Conflict Minerals Rules. For the 2018 reporting period, we disclosed in our CMR that 99% of the identified smelters were RMAP conformant. One tin smelter did not appear on the RMAP-conformant list because it had shut down its operations permanently during 2018. The percentage of RMAP-conformant smelters remained 99% in the 2019 reporting period for the same reason. One gold smelter shut down during 2019 and therefore was not classified as conformant. This is reflected in the table above.

Intuit cannot be certain that the list of 152 smelters is comprehensive and that there are no other smelters which contribute to the components in the Intuit Payment Devices. Consequently, we are unable to determine that the Conflict Minerals utilized in the Intuit Payment Devices did not originate in the Covered Countries or directly or indirectly benefit armed groups.

Although Intuit requested information from the suppliers at a product level, almost all supplier responses provided information at a company or division level, but not at a product level, and, therefore, the information provided was not necessarily limited to smelters confirmed to be in Intuit's supply chain. As a result, Intuit is unable to validate whether the facilities identified by the OEMs, which are listed in Annex A below, in fact contributed Conflict Minerals to Intuit Payment Devices. Annex B below includes an aggregated list of the countries of origin from which the facilities listed in Annex A are believed to source Conflict Minerals, based on information provided by suppliers and the RMI, of which Intuit is a member.

#### **Additional Mitigation Efforts**

Intuit is committed to responsible sourcing and has been dedicated to ensuring that any Conflict Minerals contained in its products do not finance armed groups. Towards this end, Intuit has made notable progress in ensuring that Conflict Minerals are responsibly sourced from smelters that are conformant with RMAP.

Intuit is also a member of the RBA and has developed procedures consistent with the RBA recommendations for responsible sourcing of Conflict Minerals, as set forth in the OECD Guidance. Intuit also attends the bi-weekly RBA Conflict Minerals Due Diligence Calls chaired by the RBA and has implemented the best practices that are relevant to its supply chain that have been developed by the RMI. As an active member of the RBA, Intuit will continue to monitor and implement relevant best practices recommendations from the RBA as well as Conflict Minerals trends that impact Intuit's business.

Further, Intuit:

- While on-boarding our Tier One Supplier, included a provision in the supplier contract to ensure that it is committed to responsible sourcing of Conflict Minerals;
- · Conducts benchmarking sessions with manufacturers and other technology companies in Silicon Valley;
- · Sets up webinars with its suppliers to address concerns and questions; and
- Continues to work with suppliers to see that they have robust due diligence practices.

We also continue to work with our Tier One Supplier and the RBA to ensure that our Tier One Supplier continues to make all reasonable efforts to work with OEMs to source from smelters that are compliant with the RMAP.

Finally, while we are pleased with our progress in developing a conflict-free supply chain of Conflict Minerals in our existing products, we may continue to introduce new products, including devices which may contain certain Conflict Minerals necessary to their functionality or production. To that extent, we will continue to take all reasonable efforts to source such Conflict Minerals from smelters that are compliant with the RMAP.

# ANNEX A

# 2019 Facility List

The following is a list of the facilities that the suppliers we surveyed reported as being in their supply chains.

| Mineral  | Smelter Name                                  | Country                          |
|----------|---|----------------------------------|
| Tungsten | A.L.M.T. TUNGSTEN Corp.                       | JAPAN                            |
| Tungsten | Chenzhou Diamond Tungsten Products Co., Ltd.  | CHINA                            |
| Tungsten | Chongyi Zhangyuan Tungsten Co., Ltd.          | CHINA                            |
| Tungsten | Fujian Jinxin Tungsten Co., Ltd.              | CHINA                            |
| Tungsten | Global Tungsten & Powders Corp.               | UNITED STATES OF AMERICA         |
| Tungsten | Ganzhou Jiangwu Ferrotungsten Co., Ltd.       | CHINA                            |
| Tungsten | Guangdong Xianglu Tungsten Co., Ltd.          | CHINA                            |
| Tungsten | Ganzhou Huaxing Tungsten Products Co., Ltd.   | CHINA                            |
| Tungsten | H.C. Starck Tungsten GmbH                     | GERMANY                          |
| Tungsten | H.C. Starck Smelting GmbH & Co. KG            | GERMANY                          |
| Tungsten | Hunan Chenzhou Mining Co., Ltd.               | CHINA                            |
| Tungsten | Hydrometallurg, JSC                           | <b>RUSSIAN FEDERATION</b>        |
| Tungsten | Japan New Metals Co., Ltd.                    | JAPAN                            |
| Tungsten | Jiangxi Xinsheng Tungsten Industry Co., Ltd.  | CHINA                            |
| Tungsten | Kennametal Huntsville                         | UNITED STATES OF AMERICA         |
| Tungsten | Kennametal Fallon                             | UNITED STATES OF AMERICA         |
| Tungsten | Masan Tungsten Chemical LLC (MTC)             | VIET NAM                         |
| Tungsten | Tejing (Vietnam) Tungsten Co., Ltd.           | VIET NAM                         |
| Tungsten | Wolfram Bergbau und Hutten AG                 | AUSTRIA                          |
| Tungsten | Xiamen Tungsten Co., Ltd.                     | CHINA                            |
| Tungsten | Xiamen Tungsten (H.C.) Co., Ltd.              | CHINA                            |
| Tin      | Alpha   | UNITED STATES OF AMERICA         |
| Tin      | China Tin Group Co., Ltd.                     | CHINA                            |
| Tin      | Yunnan Chengfeng Non-ferrous Metals Co., Ltd. | CHINA                            |
| Tin      | Yunnan Tin Company Limited                    | CHINA                            |
| Tin      | CV Gita Pesona                                | INDONESIA                        |
| Tin      | PT Aries Kencana Sejahtera                    | INDONESIA                        |
| Tin      | PT Premium Tin Indonesia                      | INDONESIA                        |
| Tin      | CV United Smelting                            | INDONESIA                        |
| Tin      | Dowa  | JAPAN                            |
| Tin      | EM Vinto                                      | BOLIVIA (PLURINATIONAL STATE OF) |
| Tin      | Fenix Metals                                  | POLAND                           |
| Tin      | Gejiu Kai Meng Industry and Trade LLC         | CHINA                            |
| Tin      | Gejiu Non-Ferrous Metal Processing Co., Ltd.  | CHINA                            |
| Tin      | Huichang Jinshunda Tin Co., Ltd.              | CHINA                            |
| Tin      | Magnu's Minerais Metais e Ligas Ltda.         | BRAZIL                           |
| Tin      | Malaysia Smelting Corporation (MSC)           | MALAYSIA                         |
| Tin      | Melt Metais e Ligas S.A.                      | BRAZIL                           |

| TinMaterials CorporationJAPATinO.M. Manufacturing Philippons, Inc.THALANDTinO.M. Manufacturing Philippons, Inc.PhilipPINESTinO.Y. Ay JapaINDONESIATinCV Ay JayaINDONESIATinPT Ariss Kancana SejaheraINDONESIATinPT Ariss Kancana SejaheraINDONESIATinPT Basia TinahINDONESIATinPT Basia TinahINDONESIATinPT Basian PrinaINDONESIATinPT Basian PrinaINDONESIATinPT Pastana PrinaINDONESIATinPT Pinas TinahINDONESIATinPT Pinas TinahINDONESIATinPT Pinas Tinah UtamaINDONESIATinPT Pinas Tinah UtamaINDONESIATinPT Pinas Tinah UtamaINDONESIATinPT Sender Jaga IndahINDONESIATinPT Sender Jaga IndahINDONESIATinPT Sender Jaga IndahINDONESIATinPT Sender Jaga IndahINDONESIATinVanana Tin Company LimitedINDONESIATinSaf Metalurgia Mineraea LufaIRAZILTinVanana Tin Company LimitedILANATinVanana Tin Company LimitedILANATinalumGiobal Advanced Metals SoyrtoonILHIANDTinalumGiobal Advanced Metals SoyrtoonILHIANNTinalumGiobal Advanced Metals SoyrtoonILHIANDTinalumGiobal Advanced Metals SoyrtoonILHIANDTinalum <th>Tin</th> <th>Mineracao Taboca S.A.</th> <th>BRAZIL</th>  | Tin      | Mineracao Taboca S.A.                         | BRAZIL                           |
|---|----------|---|----------------------------------|
| TinO.M. Manufacturing Philippines, Inc.PHILIPPINTSTinOperationes Medingicas S.A.BUILVA (PLURINTONAL STATE OF)TinCV Xy IspINDONESIATinPT Aries Kencan SciphteraINDONESIATinPT Aries Kencan SciphteraINDONESIATinPT Aries Kencan SciphteraINDONESIATinPT B Jaya AbadiINDONESIATinPT B Siaya AbadiINDONESIATinPT Indi Staina PrimaINDONESIATinPT Indi Staina PrimaINDONESIATinPT Prima Timah UmanINDONESIATinPT Prima Timah UmanINDONESIATinPT Prima Timah UmanINDONESIATinPT Samber Jaya IndahINDONESIATinPT Samber Jaya IndahINDONESIATinVanan Tin Company LimitedCHINATinYaman Tin Company LimitedCHINATinYaman Tin Company LimitedCHINATinatumGiobal Advanced Metals AcauJAPANTinatum <td>Tin</td> <td>Mitsubishi Materials Corporation</td> <td>JAPAN</td>  | Tin      | Mitsubishi Materials Corporation              | JAPAN                            |
| TinOperaciones Metalongienes S.A.BOLIVIA (PLURINATIONAL STATE OF)TinCY Ayi JayaINDONESIATinPT ATD Makmur Mandiri JayaINDONESIATinPT ATD Makmur Mandiri JayaINDONESIATinPT Bukit TimahINDONESIATinPT Bukit TimahINDONESIATinPT Di Suina PrimaINDONESIATinPT Bukit TimahINDONESIATinPT Kainai PrimaINDONESIATinPT Areina Mega PersadaINDONESIATinPT Pareina Timah UlamaINDONESIATinPT Prima Timah UlamaINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Timah Tak KandarINDONESIATinPT Timah Tak KandarINDONESIATinPT Timah Tak KandarINDONESIATinPT Timah Tak KandarINDONESIATinPT Timah Tak KandarINDONESIATinSoft Metais Lida.INDONESIATinSoft Metais Lida.INDONESIATinYuman Tac Ompany LimitedINDONESIATinYuman Tac Ompany LimitedINTED STATES OF AMERICATinatalumGlobal Advanced Metals BayertownUNITED STATES OF AMERICATinatalumGlobal Advanced Metals AzaINTED STATES OF AMERICATinatalumGlobal Advanced Metals AzaINTED STATES OF AMERICATinatalumGlobal Advanced Metals AzaINTED STATES OF AMERICATinatalumGlobal Advanced Metals Mereinal Co., Lid   | Tin      | O.M. Manufacturing (Thailand) Co., Ltd.       | THAILAND                         |
| TinOperaciones Metalongicos S.A.BOLIVIA (PLURINATIONAL STATE OF)TinC Vayi ayaINDONESIATinPT ATD Makmur Maduri JayaINDONESIATinPT ATD Makmur Maduri JayaINDONESIATinPT Bukit TimahINDONESIATinPT Bukit TimahINDONESIATinPT Diakit TimahINDONESIATinPT Bukit TimahINDONESIATinPT Kainai PrimaINDONESIATinPT Kainai PrimaINDONESIATinPT Area Mega PersadaINDONESIATinPT Parea Mega PersadaINDONESIATinPT Parein Timah UtamaINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Timah Tak KandurINDONESIATinPT Timah Tak KandurINDONESIATinPT Timah Tak KandurINDONESIATinPT Timah Tak KandurINDONESIATinSoft Metais Lda.BRAZILTinSoft Metais Lda.BRAZILTinYuman Tan Company LimitedINDONESIATinYuman Tan Company LimitedINDINETantalumCabedo Matalargia e Minereao Lda.CHINATantalumGlobal Advanced Metals BoyerownUNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyerownUNITED STATES OF AMERICATantalumGlobal Advanced Metals Marcia Co., Ld.GINANYTantalumH.C. Starek So., Ld.GINANYTantalumH.C. Starek Kengu Gri   | Tin      | O.M. Manufacturing Philippines, Inc.          | PHILIPPINES                      |
| TinCV Ayi JayaINDONESIATinPT Artics Kencana SejahteraINDONESIATinPT Artics Kencana SejahteraINDONESIATinPT Bakir TinnahINDONESIATinPT Bakir TinnahINDONESIATinPT Initi Sainai PrimaINDONESIATinPT Karimun MiningINDONESIATinPT Karimun MiningINDONESIATinPT Araina Magia PersadaINDONESIATinPT Prima Tinah UlumaINDONESIATinPT Prima Tinah UlumaINDONESIATinPT Prima Tinah UlumaINDONESIATinPT Finina Tinah UlumaINDONESIATinPT Seinabarga KanaINDONESIATinPT Simaber Jaya IndahINDONESIATinPT Timah Tok KundarINDONESIATinPT Timah Tok KundarINDONESIATinRui Da HungTATINAN, PROVINCE OF CHINATinSoft Metais Lida.BRAZILTinSoft Metais Lida.BRAZILTinYuman Chengfeng Non-ferus Metals Co., Lid.CHINATinYuman Chengfeng Non-ferus Metals Co., Lid.CHINATantalumFaxFeto-Materials Lid.CHINATantalumGolda Advanced Metals KaziUNITED STATES OF AMERICATantalumGolda Advanced Metals KaziCHINATantalumGolda Advanced Metals KaziCHINATantalumGolda Advanced Metals KaziCHINATintalumH.C. Starck Kamedin GnbHGERMANYTintalumH.C. Starck Kamedin GnbH  | Tin      |   | BOLIVIA (PLURINATIONAL STATE OF) |
| TinP1 ATD Makmur Manüri JayaINDONESIATinP1 Bukta TimahINDONESIATinP1 Bukta TimahINDONESIATinP1 buti Stania PrimaINDONESIATinP1 Mit Stania PrimaINDONESIATinP1 Mit Stania PrimaINDONESIATinP1 Printa Stania PrimaINDONESIATinP1 Prima Stania PrimaINDONESIATinP1 Prima Stania PrimaINDONESIATinP1 Prima Timah UtamaINDONESIATinP1 Prima Timah UtamaINDONESIATinP1 Timah Tibk MandraINDONESIATinP1 Timah Tibk MandraINDONESIATinP1 Timah Tibk MandraINDONESIATinP1 Timah Tibk MandraINDONESIATinP1 Timah Tibk MandraINDONESIATinSoft Metais Lida.INDONESIATinSoft Metais Lida.INDONESIATinNama Changeng Non-Ferrous Metals Co., Lid.GHINATinYunana Changeng Non-Ferrous Metals Co., Lid.CHINATintalumExotech Intracomatud Metals BoyerrowaUNITED STATES OF AMERICATintalumGlobal Advanced Metals BoyerrowaGHINATintalumGlobal Advanced Metals Boyerrowa <td>Tin</td> <td>CV Ayi Jaya</td> <td>INDONESIA</td>   | Tin      | CV Ayi Jaya                                   | INDONESIA                        |
| TinPI bakit TimahINDONESIATinPI DS Jaya AbadiINDONESIATinPI DS Jaya AbadiINDONESIATinPT DS Takinan PrimaINDONESIATinPT Karimun MiningINDONESIATinPT Mitra Stania PrimaINDONESIATinPT Prima Timah UramaINDONESIATinPT Prima Timah UramaINDONESIATinPT Refined Bangka TinINDONESIATinPT Steined Bangka TinINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk KundurINDONESIATinSto Metais Lda.BRAZILTinSto Metais Lda.BRAZILTinVannan Chengrieng Non-Errous Metals Co., Ltd.CHINATinVannan Chengrieng Non-Errous Metals Co., Ltd.CHINATintalumGlobal Advaneed Metals NazuJAPATintalumGlobal Advaneed Metals NazuJAPATintalumGlobal Advaneed Metals NazuJAPATintalumGlobal Advaneed Metals NazuJAPATintalumGlobal Advaneed Metals NazuGRMANYTintalumGlobal Advaneed Metals NazuGRMANYTintalumHC. Starck Tintalum And Nobium GmbHGERMANYTintalumHC. Starck Internation Konferrous Metals Co., Ltd.GHINATintalumHC. Starck Internation Konferrous Metales Co., Ltd.GHINATintalumH. Starck Internation Konferrous Metales Co   | Tin      | PT Aries Kencana Sejahtera                    | INDONESIA                        |
| TinPT DS Jaya AbadiINDONESIATinPT Init Stania PrimaINDONESIATinPT Init Stania PrimaINDONESIATinPT Mira Stania PrimaINDONESIATinPT Praca Mega PersadaINDONESIATinPT Pranca Mega PersadaINDONESIATinPT Praca Mega PersadaINDONESIATinPT Praca Mega PersadaINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Timah Tbk KundurchINDONESIATinPT Timah Tbk KundurchINDONESIATinPT Timah Tbk KundurchINDONESIATinStoffweins Lda.RAZILTinStoffweins Lda.RAZILTinStoffweins Mineracao Lida.RAZILTinChengens Meracao Lida.CHINATinChengens Meracao Lida.CHINATinStoffweins Mitalia Stoje Ldu.CHINATinStoffweins Mitalia Stoje Ldu.CHINATinaStoffweins Metalia Stoje Ldu.CHINATinalumGlobal Advared Metalis BoyertowaCHINATinalumGlobal Advared Metalis BoyertowaCHINATinalumGlobal Advared Metalis AizaGHINATinalumGlobal Advared Metalis AizaGHINATinalumHC. Starck Starclin GmbH Got, Ldu.CHINATinalumHC. Starck Starclin GmbH Got, Ldu.CHINATinalumHC. Starck Starclin GmbH Got, StarckCHINATinalumHC. Starck Starclin GmbH Got   | Tin      | PT ATD Makmur Mandiri Jaya                    | INDONESIA                        |
| TinY Inti YunaNDONESIATinPT Karimu MiningINDONESIATinPT Karimu MiningINDONESIATinPT Mara Sunia PrimaINDONESIATinPT Panca Mega PersadaINDONESIATinPT Prima Timal UtamaINDONESIATinPT Refined Bangka TinINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Timah Tick KundurINDONESIATinPT Timah Tick KundurINDONESIATinRi Da HingINDONESIATinRi Da HingINDONESIATinRi Da HingINDONESIATinRi Sold Metais Lida.BRAZILTinNaisoroITAINAN, PROVINCE OF CHINATinNaisoroITAINAN, PROVINCE OF CHINATinNaisoroITAINAN, PROVINCE OF CHINATinNaisoroITAINAN, PROVINCE OF CHINATinNaisoroITAINAN, PROVINCE OF CHINATinNunan Chengfeng Non-Ferrous Metals Co., Lid.CHINATinYunnan Tin Company LimitedCHINATantalumChaosha South Tantalum Niobium Co., Lid.CHINATantalumGlobal Advanced Metals SizaJAPANTantalumGlobal Advanced Metals SizaJAPANTantalumGlobal Advanced Metals SizaJAPANTantalumH.C. Starck Co., Lid.CHINATantalumH.C. Starck Instellum and Niobium GmbHGERMANYTantalumH.C. Starck Instellum and Niobium GmbHGERMANYTantalumH.C. Starck Instellum Sco.,  | Tin      | PT Bukit Timah                                | INDONESIA                        |
| TinPT Karimun MiningINDONESIATinPT Mina Sania PrimaINDONESIATinPT Panca Mega PersadaINDONESIATinPT Panca Mega PersadaINDONESIATinPT Refined Bangka TinINDONESIATinPT Refined Bangka TinINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk MentokINDONESIATinSoft Metais Lida.BRAZILTinSoft Metais Lida.BRAZILTinSoft Metais Lida.BRAZILTinTinan Chengfeng Non-Ferous Metals Co., Lid.CHINATinYunnan Chengfeng Non-Ferous Metals Co., Lid.CHINATintal In Company LimitedCHINACHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumGlobal Advanced Metals AziaJAPANTantalumGlobal Advanced Metals AziaJAPANTantalumGlobal Advanced Metals AziaJAPANTantalumGlobal Advanced Metals AziaGERMANYTantalumH.C. Starck Tantalum Ani Noibium GmBHGERMANYTantalumH.C. Starck Tantalum Ani Noibium GmBHGERMANYTantalumH.C. Starck Snelling GmbH & Co., Lid.GINATantalumH.C. Starck Snelling GmbH & Co., Lid.GINATantalumH.G. Starck Snelling GmbH & Co., Lid.GINATantalumH.G. Starck Snelling GmbH & Co., Lid.GINATantalumH   | Tin      | PT DS Jaya Abadi                              | INDONESIA                        |
| TinPT Mitra Stania PrimaINDONESIATinPT Panca Mega PersadaINDONESIATinPT Prima Timah UtamaINDONESIATinPT Refined Bangka TinINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Timah Tibk KundurINDONESIATinPT Timah Tibk KundurINDONESIATinRui Da HungTAIWAN, PROVINCE OF CHINATinSoft Metais Ltda.BRAZILTinSoft Metais Ltda.BRAZILTinMaisoroTHAILANDTinYunnan Chengfeng Non-ferrous Metals Co., Ltd.CHINATinYunnan Chengfeng Non-ferrous Metals Co., Ltd.CHINATinYunnan Chengfeng Non-ferrous Metals Co., Ltd.CHINATantalumKabech Inc.UNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizaJAPANTantalumGlobal Advanced Metals AizaGERMANYTantalumH.C. Starck Tantalum Stolium GmbHGERMANYTantalumH.C. Starck Inc.GINNATantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANYTantalumHang JinXin Nonferous Metals  | Tin      | PT Inti Stania Prima                          | INDONESIA                        |
| TinPT Panca Mega PersadaINDONESIATinPT Prima Timah UtamaINDONESIATinPT Refined Bangka TinINDONESIATinPT Refined Bangka TinINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk MentokINDONESIATinStif Metais LidaBRAZIITinStif Metais LidaBRAZIITinMina Chenging Non-ferrous Metals Co., Lid.BRAZIITinYunan Tin Company LimitedCHINATinYunan Tin Company LimitedCHINATintalumChangsha South Tantalum Niobium Co., Lid.CHINATantalumEksterto-Materials Lid.CHINATantalumGlobal Advanced Metals SizaJAPANTantalumGlobal Advanced Metals SizaJAPANTantalumGlobal Advanced Metals SizaJAPANTantalumGlobal Advanced Metals SizaGERMANYTantalumH.C. Starck Co., Lid.CHINATantalumH.C. Starck Co., Lid.THAILANDTantalumH.C. Starck Co., Lid.GERMANYTantalumH.C. Starck Remisdorf GmbHGERMANYTantalumH.C. Starck Remisdorf GmbH & Co., KGGERMANYTantalumH.C. Starck Smelting GmbH & Co., Lid.CHINATantalumH.G. Starck Smelting GmbH & Co., Lid.CHINATantalumH.G. Starck Smelting GmbH & Co., Lid.CHINATantalumH.G. Starck Institu Kon Starterson Material Co., Lid.CHINA  | Tin      | PT Karimun Mining                             | INDONESIA                        |
| TinPT Prima Tunah UtamaINDONESIATinPT Refined Bangka TinINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk MentokINDONESIATinRui Da HungTAIWAN, PROVINCE OF CHINATinSoft Metais Luda.BRAZILTinThaisarcoTHAILANDTinWhite Solder Metalurgia e Mineracao Luda.BRAZILTinWhite Solder Metalurgia e Mineracao Luda.BRAZILTinYunnan Chengfeng Non-ferrous Metals Co., Lud.CHINATinYunnan Tin Company LimitedCHINATantalumChagsha South Tantalum Niobium Co., Lud.CHINATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AziaJAPANTantalumGlobal Advanced Metals AziaGHINATantalumGlobal Advanced Metals AziaJAPANTantalumGlobal Advanced Metals AziaGERMANYTantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Intermsdorf GmbHGERMANYTantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumH.C. Starck Smelting GmbH & Co., Ltd.CHINATantalumHanga JinXin Nonferrous Metals Co., Ltd.CHINATantalumHanga JinXin Nonferrous Metals Co., Ltd.CHINATantalumHanga JinXin Nonferrous Metals Co., Ltd.CHINATantalum </td <td>Tin</td> <td>PT Mitra Stania Prima</td> <td>INDONESIA</td>  | Tin      | PT Mitra Stania Prima                         | INDONESIA                        |
| TinPT Refined Bangka TinINDONESIATinPT Sumber Jaya IndahINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk KundurINDONESIATinRui Da HungTAIWAN, PROVINCE OF CHINATinRui Da HungTAIWAN, PROVINCE OF CHINATinSoft Metais Ltda.BRAZILTinSoft Metais Ltda.BRAZILTinYunan Chengfeng Non-ferrous Metals Co., Ltd.CHINATinYunan Tin Company LimitedCHINATantalumChangba South Tantalum Niobium Co., Ltd.CHINATantalumChose Inc.UNITED STATES OF AMERICATantalumGlobal Advanced Metals AizaCHINATantalumGlobal Advanced Metals AizaJAPANTantalumGlobal Advanced Metals AizaCHINATantalumGlobal Advanced Metals AizaCHINATantalumGlobal Advanced Metals AizaGERMANYTantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck GnobHGERMANYTantalumH.C. Starck Instell GnobH & Co. KGGERMANYTantalumH.C. Starck Instelling GnobH & Co., Ltd.CHINATantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumHengrang King Xing Lifeng New Materials Co., Ltd.<  | Tin      | PT Panca Mega Persada                         | INDONESIA                        |
| TinPT Sumber Jaya IndahINDONESIATinPT Timah Tbk KundurINDONESIATinPT Timah Tbk MentokINDONESIATinRui Da HungTAIWAN, PROVINCE OF CHINATinRui Da HungTAIWAN, PROVINCE OF CHINATinSoft Metais Ltda.BRAZILTinThaisarooTHAILANDTinYunnan Chengfeng Non-ferrous Metals Co., Ltd.CHINATinYunnan The Company LimitedCHINATantalumChangsha South Tantalum Niobium Co., Ltd.CHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuCHINATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuTHAILANDTantalumGlobal Advanced Metals AizuTHAILANDTantalumH.C. Starck Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Instalum and Niobium GmbHGERMANYTantalumH.C. Starck Instalum and Niobium GmbHGERMANYTantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHangyang King Xing Lifeng New Material Co., Ltd.CHINATantalumJuijang TaNbercou, Ltd.CHINATantalumJuijang TaNbercou, Ltd.GHINATantalum <td< td=""><td>Tin</td><td>PT Prima Timah Utama</td><td>INDONESIA</td></td<>   | Tin      | PT Prima Timah Utama                          | INDONESIA                        |
| TinPT Timah Tak KundurINDONESIATinPT Timah Tak KundurINDONESIATinRui Da HungTAIWAN, PROVINCE OF CHINATinSoft Metais Lida.BRAZILTinSoft Metais Lida.BRAZILTinTahisarooHAILANDTinWhite Solder Metalurgia e Mineracao Lida.BRAZILTinYunan Chengfeng Non-ferrous Metals Co., Lid.CHINATinYunan Tin Company LimitedCHINATantalumChangsha South Tantalum Niobium Co., Lid.CHINATantalumChangsha South Tantalum Niobium Co., Lid.CHINATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals SoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuGRMANYTantalumH.C. Starck Co., Lid.UNITED STATES OF AMERICATantalumH.C. Starck Cor, Lid.GERMANYTantalumH.C. Starck IncUNITED STATES OF AMERICATantalumH.C. Starck Inc  | Tin      | PT Refined Bangka Tin                         | INDONESIA                        |
| InPT Timah Tik MentokINDONESIATinRui Da HungTAIWAN, PROVINCE OF CHINATinSoft Metiais Lida.BRAZILTinThissarcoTHAILANDTinThis Solder Metalurgia e Mineracao Lida.BRAZILTinYunan Chengfeng Non-ferrous Metals Co., Lid.CHINATinYunan Chengfeng Non-ferrous Metals Co., Lid.CHINATinYunan Tin Company LimitedCHINATantalumChangsha South Tantalum Niobium Co., Lid.CHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizaJAPANTantalumGlobal Advanced Metals AizaGHINATantalumGlobal Advanced Metals AizaGERMANYTantalumH.C. Starck Co., Lid.CHINATantalumH.C. Starck Co., Lid.GERMANYTantalumH.C. Starck Co., Lid.GERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Install Mobium GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.GERMANY <td>Tin</td> <td>PT Sumber Jaya Indah</td> <td>INDONESIA</td>  | Tin      | PT Sumber Jaya Indah                          | INDONESIA                        |
| TinRui Da HungTAIWAN, PROVINCE OF CHINATinSoft Metais Ltda.BRAZILTinThaisarcoTHAILANDTinWhite Solder Metalurgia e Mineracao Ltda.BRAZILTinYunnan Chengfeng Non-ferrous Metals Co., Ltd.BRAZILTinYunnan Tin Company LimitedCHINATantalumChangsha South Tantalum Niobium Co., Ltd.CHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumF&X Electro-Materials Ltd.CHINATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuCHINATantalumH.C. Starck Co., Ltd.CHINATantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumH.C. Starck Inermsdorf GmbHCHINATantalumH.C. Starck Inermsdorf GmbHCHINATantalumH.C. Starck Inermsdorf GmbH & Co. Ltd.CHINATantalumH.C. Starck Inermsdorf GmbH & Co. Ltd.CHINATantalumJuijang JinXin Nonferrous Metals Co., Ltd. </td <td>Tin</td> <td>PT Timah Tbk Kundur</td> <td>INDONESIA</td> | Tin      | PT Timah Tbk Kundur                           | INDONESIA                        |
| TinSoft Metais Lida.BRAZILTinThaisarcoTHAILANDTinWhite Solder Metalurgia e Mineracao Lida.BRAZILTinYunnan Chengfeng Non-ferrous Metals Co., Lid.CHINATinYunnan Tin Company LimitedCHINATantalumChangsha South Tantalum Niobium Co., Lid.CHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuHINATantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.CHINATantalumH.C. Starck Smelting GmbHGERMANYTantalumH.C. Starck Komeling GmbHGERMANYTantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumKEMET Blue MetalsMEXICOTantalumKEMET Blue MetalsMEXICOTantalumKEMET Blue MetalsMEXICOTantalum <td< td=""><td>Tin</td><td>PT Timah Tbk Mentok</td><td>INDONESIA</td></td<>  | Tin      | PT Timah Tbk Mentok                           | INDONESIA                        |
| TinHaisaroTHAILANDTinWhite Solder Metalurgia e Mineracao Ltda.BRAZILTinWunan Chengfeng Non-ferrous Metals Co., Ltd.CHINATinYunnan Tin Company LimitedCHINATantalumChansabaout Tantalum Niobium Co., Ltd.CHINATantalumExotech Ine.UNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuCHINATantalumGlobal Advanced Metals AizuJAPANTantalumH.C. Starck Co., Ltd.CHINATantalumH.C. Starck Ton-LunGERMANYTantalumH.C. Starck Ton-BuffGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.G. Starck Inc.UNITED STATES OF AMERICATantalum </td <td>Tin</td> <td>Rui Da Hung</td> <td>TAIWAN, PROVINCE OF CHINA</td>                    | Tin      | Rui Da Hung                                   | TAIWAN, PROVINCE OF CHINA        |
| TinWhite Solder Metalurgia e Mineracao Ltda.BRAZILTinYunan Chengfeng Non-ferrous Metals Co., Ltd.CHINATinYunan Tin Company LimitedCHINATantalumChangsha South Tantalum Niobium Co., Ltd.CHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumF&X Electro-Materials Ltd.CHINATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGuoangdong Zhiyuan New Material Co., Ltd.CHINATantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumLC. Starck Co., Ltd.THAILANDTantalumLC. Starck Co., Ltd.GERMANYTantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Intermsdorf GmbHGERMANYTantalumH.C. Starck Intermsdorf GmbHGERMANYTantalumH.C. Starck Intermsdorf GmbH & Co. KGCHINATantalumJuiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJuiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumStares Belle MetalsMEXICOTantalumJuijang Tanbre Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumStares SA.BRAZILTantalumKEMET Blue MetalsMEXICOTantalumKEMET Blue MetalsBRAZIL<  | Tin      | Soft Metais Ltda.                             | BRAZIL                           |
| TinYunan Chengfeng Non-ferrous Metals Co., Ltd.CHINATinYunan Tin Company LimitedCHINATantalumChangsha South Tantalum Niobium Co., Ltd.CHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumExotech Inc.UNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuHAILANDTantalumGlobal Advanced Metals AizuHAILANDTantalumH.C. Starck Co., Ltd.HINIATantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Intellum and Niobium GmbHGERMANYTantalumH.C. Starck Intellum Startes OF AMERICAHINATantalumH.C. Starck Intellum Startes OF, Ltd.UNITED STATES OF AMERICATantalumH.C. Starck Intellum Startes OF, Ltd.GERMANYTantalumH.C. Starck Intellum Startes OF, Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumSim Brasil S.A.BRAZILTantalumKEMET Blue MetalsBRAZIL <t< td=""><td>Tin</td><td>Thaisarco</td><td>THAILAND</td></t<>                           | Tin      | Thaisarco                                     | THAILAND                         |
| TinYunnan Tin Company LimitedCHINATantalumChangsha South Tantalum Niobium Co., Ltd.CHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumF&X Electro-Materials Ltd.CHINATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.GERMANYTantalumJujiang Tanbre Co., Ltd.CHINATantalumJujiang Tanbre Co., Ltd.CHINATantalumJujiang Tanbre Co., Ltd.CHINATantalumLSM Brasil S.A.BRAZILTantalumLSM Brasil S.A.BRAZILTantalumMineraca Taboca S.A.BRAZILTantalumMisui Mining and Smelting Co., Ltd.JAPAN  | Tin      | White Solder Metalurgia e Mineracao Ltda.     | BRAZIL                           |
| TantalumChangsha South Tantalum Niobium Co., Ltd.CHINATantalumExotech Inc.UNITED STATES OF AMERICATantalumF&X Electro-Materials Ltd.CHINATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuJAPANTantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Hermsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumJiujiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumLSM Brasil S.A.BRAZILTantalumLSM Brasil S.A.BRAZILTantalumMineraco Taboca S.A.BRAZILTantalumMisui Mining and Smelting Co., Ltd.JAPAN  | Tin      | Yunnan Chengfeng Non-ferrous Metals Co., Ltd. | CHINA                            |
| TantalumExotech Inc.UNITED STATES OF AMERICATantalumF&X Electro-Materials Ltd.CHINATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGlobal Advanced Metals AizuJAPANTantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Hermsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJiujiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineraco Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  | Tin      | Yunnan Tin Company Limited                    | CHINA                            |
| TantalumF&X Electro-Materials Ltd.CHINATantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Hermsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Lifeng New Materials Co., Ltd.CHINATantalumJiujiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumSteffet Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineraco Taboca S.A.BRAZILTantalumMisui Mining and Smelting Co., Ltd.JAPAN  | Tantalum | Changsha South Tantalum Niobium Co., Ltd.     | CHINA                            |
| TantalumGlobal Advanced Metals BoyertownUNITED STATES OF AMERICATantalumGlobal Advanced Metals AizuJAPANTantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Hernsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Inc.GERMANYTantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJuijang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumSteme TantalumMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineraeo Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN   | Tantalum | Exotech Inc.                                  | UNITED STATES OF AMERICA         |
| TantalumGlobal Advanced Metals ArTantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Hermsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJiuJiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumSem Staris S.A.BRAZILTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMisui Mining and Smelting Co., Ltd.JAPAN  | Tantalum | F&X Electro-Materials Ltd.                    | CHINA                            |
| TantalumGuangdong Zhiyuan New Material Co., Ltd.CHINATantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Co., Ltd.GERMANYTantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Hernsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJuijang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJuijang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineraco Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN   | Tantalum | Global Advanced Metals Boyertown              | UNITED STATES OF AMERICA         |
| TantalumH.C. Starck Co., Ltd.THAILANDTantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Hermsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJiuJiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN   | Tantalum | Global Advanced Metals Aizu                   | JAPAN                            |
| TantalumH.C. Starck Tantalum and Niobium GmbHGERMANYTantalumH.C. Starck Hermsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.GERMANYTantalumJiujiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  | Tantalum | Guangdong Zhiyuan New Material Co., Ltd.      | CHINA                            |
| TantalumH.C. Starck Hermsdorf GmbHGERMANYTantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.GERMANYTantalumJiujiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  | Tantalum | H.C. Starck Co., Ltd.                         | THAILAND                         |
| TantalumH.C. Starck Inc.UNITED STATES OF AMERICATantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJiuJiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumSteMET Blue MetalsCHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  | Tantalum | H.C. Starck Tantalum and Niobium GmbH         | GERMANY                          |
| TantalumH.C. Starck Smelting GmbH & Co. KGGERMANYTantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJiuJiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsCHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN   | Tantalum | H.C. Starck Hermsdorf GmbH                    | GERMANY                          |
| TantalumHengyang King Xing Lifeng New Materials Co., Ltd.CHINATantalumJiuJiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  | Tantalum | H.C. Starck Inc.                              | UNITED STATES OF AMERICA         |
| TantalumJiuJiang JinXin Nonferrous Metals Co., Ltd.CHINATantalumJiujiang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  | Tantalum | H.C. Starck Smelting GmbH & Co. KG            | GERMANY                          |
| TantalumJiujiang Tanbre Co., Ltd.CHINATantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  | Tantalum |   |                                  |
| TantalumKEMET Blue MetalsMEXICOTantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  | Tantalum | -   |                                  |
| TantalumLSM Brasil S.A.BRAZILTantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN   | Tantalum |   |                                  |
| TantalumMineracao Taboca S.A.BRAZILTantalumMitsui Mining and Smelting Co., Ltd.JAPAN  |          |   |                                  |
| TantalumMitsui Mining and Smelting Co., Ltd.JAPAN   |          |   |                                  |
|   |          |   |                                  |
| TantalumMetallurgical Products India Pvt., Ltd.INDIA  |          |   |                                  |
|   | Tantalum | Metallurgical Products India Pvt., Ltd.       | INDIA                            |

| Tantalum | NPM Silmet AS   |
|----------|---|
| Tantalum | Ningxia Orient Tantalum Industry Co., Ltd.                                    |
| Tantalum | QuantumClean  |
| Tantalum | RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd. |
| Tantalum | Solikamsk Magnesium Works OAO   |
| Tantalum | Taki Chemical Co., Ltd.   |
| Tantalum | Telex Metals  |
| Gold     | Aida Chemical Industries Co., Ltd.  |
| Gold     | Allgemeine Gold-und Silberscheideanstalt A.G.                                 |
| Gold     | AngloGold Ashanti Corrego do Sitio Mineracao                                  |
| Gold     | Argor-Heraeus S.A.  |
| Gold     | Asahi Pretec Corp.  |
| Gold     | Asahi Refining Canada Ltd.  |
| Gold     | Asahi Refining USA Inc.   |
| Gold     | Asaka Riken Co., Ltd.   |
| Gold     | Aurubis AG  |
| Gold     | Bangko Sentral ng Pilipinas (Central Bank of the Philippines)                 |
| Gold     | CCR Refinery - Glencore Canada Corporation                                    |
| Gold     | Cendres + Metaux S.A.   |
| Gold     | Chimet S.p.A.   |
| Gold     | Daejin Indus Co., Ltd.  |
| Gold     | DSC (Do Sung Corporation)   |
| Gold     | DODUCO Contacts and Refining GmbH   |
| Gold     | Dowa  |
| Gold     | Eco-System Recycling Co., Ltd.  |
| Gold     | Heraeus Metals Hong Kong Ltd.   |
| Gold     | Heraeus Precious Metals GmbH & Co. KG   |
| Gold     | Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.               |
| Gold     | Ishifuku Metal Industry Co., Ltd.   |
| Gold     | Istanbul Gold Refinery  |
| Gold     | Japan Mint  |
| Gold     | Jiangxi Copper Co., Ltd.  |
| Gold     | JSC Uralelectromed  |
| Gold     | JX Nippon Mining & Metals Co., Ltd.   |
| Gold     | Kazzinc   |
| Gold     | Kennecott Utah Copper LLC   |
| Gold     | Kojima Chemicals Co., Ltd.  |
| Gold     | Matsuda Sangyo Co., Ltd.  |
| Gold     | Metalor Technologies (Hong Kong) Ltd.   |
| Gold     | Metalor Technologies (Singapore) Pte., Ltd.                                   |
| Gold     | Metalor Technologies S.A.   |
| Gold     | Metalor USA Refining Corporation  |
| Gold     | Metalurgica Met-Mex Penoles S.A. De C.V.                                      |
| Gold     | Mitsubishi Materials Corporation  |
|          |   |

ESTONIA CHINA UNITED STATES OF AMERICA CHINA RUSSIAN FEDERATION JAPAN UNITED STATES OF AMERICA JAPAN GERMANY BRAZIL SWITZERLAND JAPAN CANADA UNITED STATES OF AMERICA JAPAN GERMANY PHILIPPINES CANADA SWITZERLAND ITALY KOREA, REPUBLIC OF KOREA, REPUBLIC OF GERMANY JAPAN JAPAN CHINA GERMANY CHINA JAPAN TURKEY JAPAN CHINA RUSSIAN FEDERATION JAPAN KAZAKHSTAN UNITED STATES OF AMERICA JAPAN JAPAN CHINA SINGAPORE SWITZERLAND UNITED STATES OF AMERICA MEXICO JAPAN

| Gold | Moscow Special Alloys Processing Plant                                      | RUSSIAN FEDERATION        |
|------|---|---------------------------|
| Gold | Nadir Metal Rafineri San. Ve Tic. A.S.                                      | TURKEY                    |
| Gold | Nihon Material Co., Ltd.  | JAPAN                     |
| Gold | Ohura Precious Metal Industry Co., Ltd.                                     | JAPAN                     |
| Gold | OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) | RUSSIAN FEDERATION        |
| Gold | PAMP S.A.   | SWITZERLAND               |
| Gold | PX Precinox S.A.  | SWITZERLAND               |
| Gold | Royal Canadian Mint   | CANADA                    |
| Gold | Samduck Precious Metals   | KOREA, REPUBLIC OF        |
| Gold | SEMPSA Joyeria Plateria S.A.  | SPAIN                     |
| Gold | Shandong Zhaojin Gold & Silver Refinery Co., Ltd.                           | CHINA                     |
| Gold | SOE Shyolkovsky Factory of Secondary Precious Metals                        | RUSSIAN FEDERATION        |
| Gold | Solar Applied Materials Technology Corp.                                    | TAIWAN, PROVINCE OF CHINA |
| Gold | Sumitomo Metal Mining Co., Ltd.   | JAPAN                     |
| Gold | Tanaka Kikinzoku Kogyo K.K.   | JAPAN                     |
| Gold | The Refinery of Shandong Gold Mining Co., Ltd.                              | CHINA                     |
| Gold | Umicore S.A. Business Unit Precious Metals Refining                         | BELGIUM                   |
| Gold | Umicore Precious Metals Thailand  | THAILAND                  |
| Gold | United Precious Metal Refining, Inc.  | UNITED STATES OF AMERICA  |
| Gold | Valcambi S.A.   | SWITZERLAND               |
| Gold | Western Australian Mint (T/a The Perth Mint)                                | AUSTRALIA                 |
| Gold | CCR Refinery - Glencore Canada Corporation                                  | CANADA                    |
| Gold | Yamakin Co., Ltd.   | JAPAN                     |
| Gold | Yokohama Metal Co., Ltd.  | JAPAN                     |
| Gold | Zhongyuan Gold Smelter of Zhongjin Gold Corporation                         | CHINA                     |
| Gold | Gold Refinery of Zijin Mining Group Co., Ltd.                               | CHINA                     |
|      |   |                           |

# ANNEX B

Countries of origin of the Conflict Minerals that the facilities listed in Annex A process are believed to include the following countries, based on information provided by suppliers and RMI:

| Ll   | L2   |
|--|--|
| Level 1 countries are not identified as conflict regions or plausible        | Level 2 countries are known Covered Countries or plausible         |
| countries for smuggling, export or transit of materials containing tantalum, | countries for smuggling, export or transit of materials containing |
| tin, tungsten or gold from the Covered Countries.                            | tantalum, tin, tungsten or gold from the Covered Countries.        |
| Australia  |  |
| Austria  |  |
| Belgium  |  |
| Bolivia  |  |
| Brazil   |  |
| Canada   |  |
| China  |  |
| Estonia  |  |
| Germany  |  |
| Hong Kong  |  |
| India  |  |
| Indonesia  |  |
| Italy  |  |
| Japan  |  |
| Kazakhstan   |  |
| Korea  |  |
| Malaysia   |  |
| Mexico   |  |
| Philippines  |  |
| Poland   |  |
| Russia   |  |
| Singapore  |  |
| Spain  |  |
| Sweden   |  |
| Switzerland  |  |
| Taiwan   |  |
| Thailand   |  |
| Turkey   |  |
| United States of America   |  |
| Vietnam  |  |