

FORM SD

SPECIALIZED DISCLOSURE REPORT

O2 Micro International Limited

(Exact name of registrant as specified in its charter)

Cayman Islands _____ **000-30910** _____ **Not applicable** _____
(State or other Jurisdiction of Incorporation) (Commission File Number) (IRS Employer Identification No.)

Grand Pavilion Commercial Centre, West Bay Road
P.O. Box 32331 SMB, George Town
Grand Cayman, Cayman Islands _____
(Address of Principal Executive Offices) (Zip Code)

Carl Durham _____ **(408) 987-5920 ext. 8060** _____
(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:

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

Section 1 – Conflict Minerals Disclosure

Item 1.01 Conflict Minerals Disclosure and Report.

Conflict Minerals Disclosure

This Specialized Disclosure Report on Form SD of O2 Micro International Limited (the “Company”) is filed pursuant to Rule 13p-1 promulgated under the Securities Exchange Act of 1934 (“Rule 13p-1”) for the reporting period of January 1, 2019, to December 31, 2019.

The Company’s business focuses on designing, developing and marketing high performance integrated circuits and solutions for manufacturers of products in the consumer electronics, computer, industrial, communications, and automotive markets. The Company designs products for applications such as LCD and LED monitors, LCD and LED televisions, notebook computers, tablet computers, low/zero emission vehicles, mobile phones, power tools, energy efficient technology relating to sophisticated batteries, LED lighting including general lighting, and portable electronics devices.

Rule 13p-1 requires disclosure of certain information when a company manufactures or contracts to have manufactured products for which the minerals specified in the Rule are necessary to the functionality or production of those products. The specified minerals are gold, columbite-tantalite (coltan), cassiterite and wolframite, including their derivatives, which are limited to tantalum, tin and tungsten (the “Conflict Minerals”). The “Covered Countries” for purposes of the Rule are the Democratic Republic of the Congo, the Republic of the Congo, the Central African Republic, South Sudan, Uganda, Rwanda, Burundi, Tanzania, Zambia and Angola.

The Company has determined that the following Conflict Minerals are necessary to the functionality or production of certain of the Company’s products: gold, tantalum, tin and tungsten.

The Company does not own or operate the integrated circuit fabrication facilities that manufacture the Company’s products. Rather, the Company engages the foundries that own and operate these fabrication facilities to manufacture the Company’s products, sometimes using components procured by the Company from suppliers. As such, the Company does not purchase any Conflicts Minerals directly from mines, smelters or refiners, and relies upon such foundries and such suppliers to procure the raw materials and components necessary for the production of the Company’s products. The Company must therefore rely on such foundries and suppliers to provide information regarding the origin of the Conflicts Minerals.

The Company has conducted in good faith a reasonable country of origin inquiry regarding each of these minerals. The inquiry was reasonably designed to determine whether any of the Conflict Minerals originated in the Covered Countries or are from recycled or scrap sources. The country of origin inquiry involved (1) identifying those of the Company’s products with respect to which Conflict Minerals are necessary for the functionality or production of such products; (2) identifying the foundries that manufacture such products and the suppliers (if any) from whom the Company procures components used in the manufacture of such products; (3) obtaining reports regarding the use of Conflict Minerals from such relevant foundries and suppliers using the Conflict Minerals Reporting Template developed by the Electronic Industry Citizenship Coalition – Global eSustainability Initiative (EICC/GeSI); (4) analyzing the reports received from such relevant foundries and suppliers to identify potential uses of Conflict Minerals that originate from the Covered Countries; and (5) engaging such foundries and suppliers with follow-up inquiries and data gathering, to the extent necessary.

Based upon the above described country of origin inquiry, the Company has no reason to believe that any of the Conflict Minerals that are necessary to the functionality or production of the Company's products may have originated in the Covered Countries.

The information is publicly available at www.o2micro.com.

SIGNATURES

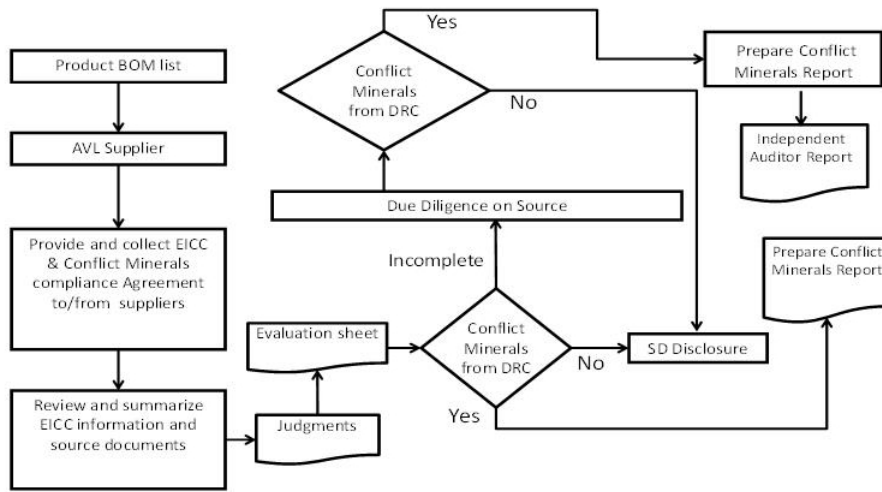
Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the duly authorized undersigned.

O2 MICRO INTERNATIONAL LIMITED

Date: May 19, 2020

By: /s/ Sterling Du
Sterling Du, Chief Executive Officer

Conflict Minerals Flowchart (for O2Micro Only)



<http://doc-control.o2micro.com/>

12/31/2019 Conflict Minerals Country of Origin Worksheet

QA

CFS List : <http://www.conflictreesmelter.org/cfshome.htm>

Items maintained in [\\hc-storage-01\hc-qc\QA - Team\RoHS\GP system survey\Conflict minerals survey.\(EICC\)-RBA](#)

QA folder :

Including

1. EICC forms from all vendors on Approved Vendors List ("AVL")
2. Declaration forms from all vendors on AVL
3. Source or transaction documents used in reporting conflict minerals usage from vendors on AVL
4. E-mails, communications and other correspondence from all vendors on AVL made hereunder
5. Follow-up communications and emails from vendors who are unable to verify sources of minerals covered under the Conflict Minerals policy.
6. All definitions of Conflict Minerals, and other terms covered under this policy, are defined under the EICC, Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (aka, the "Dodd-Frank Act"), and O2Micro's supporting policies and procedures.

Steps taken by
O2Micro:

1. QA shall maintain most current AVL prior to performing its performing its annual audit regarding the use of Conflict Minerals.
2. QA shall send EICC compliant forms and declarations, at a minimum, to all vendors on AVL
3. QA shall confirm the collection of all EICC compliant forms and declarations from each member on AVL prior to the deadlines provided by O2Micro, and follow with said vendors who have not yet complied with policy after deadline. O2Micro will use all reasonable efforts to get all members of the AVL to comply with its Conflict Minerals reporting requirements.
4. QA shall prepare the Conflict Minerals COO Worksheet and present to management for review and approval.
5. After final approval, QA shall submit copy of the final Conflict Minerals COO Worksheet for each fiscal year to the finance and legal departments during Q1 of following fiscal year.

Conclusion: Based on the results of O2Micro's annual Country of Origin (COO) Inquiry, O2Micro reasonably believes that Conflict Minerals have not been used in materials and products used by, or manufactured for, O2Micro.

		EICC Templates, Declarations and Source Documents for each vendor					Original Mineral Source Documents				Conclusion Conflict Minerals Free					
		Assembly Supplier	EICC Template	Declaration	Gold	Tin	Tungsten	Tantalum	Gold	Tin	Tungsten	Tantalum	Gold	Tin	Tungsten	Tantalum
		ASE-KS	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		ASE-SH	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		GTK	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		TFME(HFTF)	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		SIG-TW	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		TICP	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		SMC	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		UAT	V	V	NA	Refuse to Provide	NA	NA	NA	C	NA	NA	NA	C	NA	NA
		UCD	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		Unisem_M	V	V	Refuse to Provide	Refuse to Provide	NA	NA	C	C	NA	NA	C	C	NA	NA
		Sitec	V	V	NA	NA	NA	NA	C	C	NA	NA	C	C	NA	NA
		HTXA	V	V	V	V	NA	NA	C	C	NA	NA	C	C	NA	NA
		WNX	V	On-going	Refuse to Provide	Refuse to Provide	Refuse to Provide	NA	C	C	C	NA	C	C	C	NA
		ATEC	V	On-going	NA	NA	NA	NA	C	C	NA	NA	C	C	NA	NA
		Wafer Fab	EICC template	Declaration	Gold	Tin	Tungsten	Tantalum	Gold	Tin	Tungsten	Tantalum	Gold	Tin	Tungsten	Tantalum
		CSMC	V	V	NA	NA	Refuse to Provide	NA	NA	NA	C	NA	NA	NA	C	NA
		X-fab	V	Refuse to Provide	NA	NA	Refuse to Provide	NA	NA	NA	C	NA	NA	NA	C	NA
		VIS(Vanguard)	V	V	NA	NA	Refuse to Provide. Agree to audit	Refuse to Provide. Agree to audit	NA	NA	C	NA	NA	NA	C	NA
		PSMC(Original: Maxchip)	V	V	NA	NA	Refuse to Provide	NA	NA	NA	C	NA	NA	NA	C	NA
		SMIC	V	V	NA	NA	Refuse to Provide	Refuse to Provide	NA	NA	C	NA	NA	NA	C	NA
		AMPI	V	On-going	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		Excelliance	V	V	NA	NA	NA	NA	NA	NA	C	NA	NA	NA	C	NA
		Tower Jazz	V	V	NA	NA	V	NA	NA	NA	C	NA	NA	NA	C	NA
		PGC(TSMC)	V	On-going	NA	Refuse to Provide	Refuse to Provide	Refuse to Provide	NA	C	C	NA	NA	C	C	NA
		TPSCo	V	V	NA	NA	NA	NA	NA	NA	C	NA	NA	NA	C	NA
Not listed on AVL yet		Global Foundry	V	On-going	NA	NA	NA	NA	C	NA	C	NA	C	NA	C	NA
		TMC	V	On-going	NA	NA	NA	NA	NA	NA	C	NA	NA	NA	C	NA

Legend :

	Smelter on CFS List	C
V= Verified Conflict Minerals free. See codes to right for more details.	Reasonably reliable representations from vendors and its suppliers	R
Cannot verify materials are free of Conflict Minerals Further due diligence required.		N

Remarks:

List date:

1. CFS Compliant Tungsten Smelters

Companies that have been determined to be compliant with the CFSP Supply Chain Transparency Smelter Audit Protocol for Tungsten by completing a CFSP compliance audit conducted by an independent third party audit.

Please note that CFSI policy requires that **no companies may appear on the CFSP Compliant Tungsten Smelters list** until a minimum of three companies meet the criteria for listing.

2. Conflict-Free Smelter Program (CFS)

Compliant Tin Smelter List

3. Conflict-Free Smelter Program

Compliant Tantalum Smelter List

4. Conflict-Free Smelter Program

Compliant Gold Refiners List

Final Rules : A registrant may satisfy the reasonable country of origin standard by obtaining **“reasonably reliable representations”** indicating the origin of the conflict materials (i.e., that they are not from the regions covered under the definition of Conflict Minerals), or that they are recycled or scrap materials. The current rule notes that such representations can be obtained from the facility directly or from the registrant’s immediate suppliers; however the registrant must have sufficient reason to believe such to be true (e.g., by considering the sources, the related facts and circumstances, and any relevant “warning signs”).

Form date: 09 Dec 2019

Metal	Smelter_ID	Standard_Smelter_Name	Company_State_Province_Region	Country_Location	Company_Website_CM
Gold	CID002763	8853 S.p.A.	Pero, Lombardia	ITALY	http://en.8853.it/siteing/att/POLICY_RJC_8853.pdf
Tungsten	CID000004	A.L.M.T. Corp.	Toyama City, Toyama	JAPAN	https://www.allied-material.co.jp/en/company/funsou.html
Tungsten	CID002833	ACL Metals Eireli	Aracatiguama, São Paulo	BRAZIL	http://www.conflictfreesourcing.org/media/docs/ConflictMineralPolicy_ACLMetals.pdf
Gold	CID000015	Advanced Chemical Company	Warwick, Rhode Island	UNITED STATES OF AMERICA	https://advchem.com/about-us/certifications
Gold	CID000019	Aida Chemical Industries Co., Ltd.	Fuchu, Tokyo	JAPAN	http://www.aida-j.jp/corporate/material/
Gold	CID000035	Allgemeine Gold-und Silberseheidestalt A.G.	Pforzheim, Baden-Württemberg	GERMANY	http://www.agosi.de/unternehmen/download/konfliktfreies-gold/
Gold	CID000041	Almalyk Mining and Metallurgical Complex (AMMC)	Almalyk, Tashkent	UZBEKISTAN	http://www.agmk.uz/images/DOCS/dokumenti/Gold_supply_chain_policy_statement.pdf
Tin	CID000292	Alpha	Altoona, Pennsylvania	UNITED STATES OF AMERICA	https://alphaassembly.com/Solutions/Compliance/Conflict-Minerals
Gold	CID000058	AngloGold Ashanti Corrego do Sino Mineracao	Nova Lima, Minas Gerais	BRAZIL	http://www.anglogoldashanti.com.br/QuemSomos/Documents/politica-suprimento-ouro.pdf
Gold	CID000077	Argor-Heraeus S.A.	Mendrisio, Ticino	SWITZERLAND	https://www.argor.com/sites/default/files/download_file/PolicySupply%20chain%20due%20diligence%2001.01.17.pdf
Gold	CID000082	Asahi Pretec Corp.	Kobe, Hyogo, Japan	JAPAN	http://www.asahipretec.com/conflictmetal/index.html
Gold	CID000924	Asahi Refining Canada Ltd.	Brampton, Ontario	CANADA	http://www.asahipretec.com/conflictmetal/index.html
Gold	CID000920	Asahi Refining USA Inc.	Salt Lake City, Utah	UNITED STATES OF AMERICA	http://www.asahipretec.com/conflictmetal/index.html
Gold	CID000090	Asaka Riken Co., Ltd.	Tamura, Fukushima	JAPAN	http://www.asaka.co.jp/english/company/07.html
Tantalum	CID000092	Asaka Riken Co., Ltd.	Tamura, Fukushima	JAPAN	http://www.asaka.co.jp/english/company/07.html
Tungsten	CID002502	Asia Tungsten Products Vietnam Ltd.	Vinh Bao District, Hai Phong	VIET NAM	http://www.asiatungsten.com.vn/index.php/atc-policy-64/tungsten-minerals-procurement-policy.htm
Gold	CID002850	AU Traders and Refiners	Johannesburg, Gauteng	SOUTH AFRICA	http://www.autraders.co.za/policy.aspx
Gold	CID000113	Aurubis AG	Hamburg, Hamburg	GERMANY	https://www.aurubis.com/en/en/corp/products/precious-metals/gold
Gold	CID002863	Bangalore Refinery	Bangalore, Karnataka	INDIA	https://www.bangalorerefinery.com/pages/know-your-counterparty-kyc-and-supply-chain-policy
Gold	CID000128	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Quezon City, Rizal	PHILIPPINES	www.bsp.gov.ph/bspnotes/bspgold3.asp
Gold	CID000157	Boliden AB	Skelleftehamn, Västerbottens län [SE-24]	SWEDEN	https://www.boliden.com/globalassets/sustainability/our-responsibilities/corporate-responsibility-business-principles/boliden-business-partner-code-of-conduct.pdf
Gold	CID000176	C. Hafner GmbH + Co. KG	Pforzheim, Baden-Württemberg	GERMANY	https://www.c-hafner.de/fileadmin/user_upload/pdf/Supply_Chain_Policy.pdf
Gold	CID000185	CCR Refinery - Glencore Canada Corporation	Montréal, Quebec	CANADA	http://www.affinerieccr.ca/fr/developpementdurable/Documents/Politique-responsible-EN-Glencore-V2.pdf
Gold	CID000189	Nedra S.p.A.	Biel-Bienne, Bern	SWITZERLAND	http://www.cmsa.ch/media/55211e1-2f69-43d8-ad60-63a220495fd0/kqToeQ/Ressourcen%20Center/Group/Dokumente/Englisch/Due_diligence_supply_chain_04_2016.pdf
Tantalum	CID000211	Changsha South Tantalum Niobium Co., Ltd.	Changsha, Hunan Sheng	CHINA	http://www.south-tantalum.com/new/industry-news/16-sourcing-conflict-material-free-policy.html
Tungsten	CID002513	Chenzhou Diamond Tungsten Products Co., Ltd.	Chenzhou, Hunan Sheng	CHINA	http://www.czzsw.com.cn/NewsView.Asp?ID=125
Tin	CID000228	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	Chenzhou, Hunan Sheng	CHINA	http://www.ytl.com.cn/info/1003/4520.htm
Tin	CID003190	Chifeng Dajingzi Tin Industry Co., Ltd.	Chifeng, Nei Mongol Zizhiqu	CHINA	http://djxy.cnmcc.com.cn/detailtem.jsp?column_no=200201&article_millisecond=1517353880328
Gold	CID000223	Chimet S.p.A.	Arezzo, Toscana	ITALY	http://www.chimet.com/public/download/politica_per_lapprovvigionamento_responsabile_ap_05.10.15_1_it.pdf
Tin	CID001070	China Tin Group Co., Ltd.	Labin, Guangxi Sheng	CHINA	http://www.conflictfreesourcing.org/media/docs/China_Tin_Group_CMPolicy.pdf
Tungsten	CID000258	Chongyi Zhangyuan Tungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.zy-tungsten.com/cn/NewsPage.aspx?class1=2&class2=19&id=299
Gold	CID000264	Chugai Mining	Chiyoda, Tokyo	JAPAN	https://www.chugaikogyo.co.jp/eng/csr.html
Tin	CID002570	CV Ayi Jaya	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.jitin.com/product
Tin	CID002592	CV Dua Sekawan	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictfreesourcing.org/media/docs/ConflictMineralsPolicyCVDuaSekawan.pdf
Tin	CID000306	CV Gita Pesona	Sungailiat, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictfreesourcing.org/media/docs/CV_Gita_Pesona_(Conflict_Mineral_Policy).doc
Tin	CID000315	CV United Smelting	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictfreesourcing.org/media/docs/ConflictMineralsPolicy-CVUnitedSmelting.pdf
Tin	CID002455	CV Venus Inti Peraksa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA	http://www.conflictfreesourcing.org/media/docs/ConflictMineralPolicy_CV VenusIntiPeraksa.pdf
Tantalum	CID002504	D Block Metals, LLC	Gastonia, North Carolina	UNITED STATES OF AMERICA	http://www.dblockmetals.com/company-policies/
Gold	CID000328	Daejin Indus Co., Ltd.	Namdong, Incheon-gwangyeoksi	KOREA, REPUBLIC OF	http://blog.naver.com/PostList.nhn?blogId=daejinjsbl2&from=post.List&categoryNo=7
Gold	CID000362	DODUCO Contacts and Refining GmbH	Pforzheim, Baden-Württemberg	GERMANY	http://www.doduco.net/media/68531/sourcing_policy_for_conflict_minerals_and_conflict_countries_07.10.2015_.pdf
Gold	CID000401	Dowa	Kosaka, Akita	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html
Tin	CID000402	Dowa	Kosaka, Akita	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html
Gold	CID003195	DSC PRETECH Co., Ltd.	Chopyeong-myeon, Chungcheongbuk-do	KOREA, REPUBLIC OF	https://www.dspretech.com/blank-4
Gold	CID000359	DSC (Do Sung Corporation)	Gimpo, Gyeonggi-do	KOREA, REPUBLIC OF	http://www.dscok.com/page/0106.jpg
Gold	CID000425	Eco-System Recycling Co., Ltd. East Plant	Honjo, Saitama	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html
Gold	CID003424	Eco-System Recycling Co., Ltd. North Plant	Kazuno, Akita	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html
Gold	CID003425	Eco-System Recycling Co., Ltd. West Plant	Okayama, Okayama	JAPAN	http://www.dowa-csr.jp/en/csr/procurement_policies.html
Tin	CID000438	EM Vinto	Oruro, Oruro	BOLIVIA (PLURINATIONAL STATE OF)	http://www.vinto.gob.bo/wp-content/uploads/2019/policy.pdf
Gold	CID002561	Emirates Gold DMCC	Dubai, Dubayy	UNITED ARAB EMIRATES	http://www.emiratesgold.ae/responsible-gold.html
Tantalum	CID000456	Exotech Inc.	Pompano Beach, Florida	UNITED STATES OF AMERICA	https://exotech.com/conflict-minerals/
Tantalum	CID000460	F&X Electro-Materials Ltd.	Jiangmen, Guangdong Sheng	CHINA	http://www.fxelectro.com/cover-7.html
Tin	CID000468	Fenix Metals	Chmielów, Podkarpackie	POLAND	http://fenixmetals.com/cfs-policy.php
Tantalum	CID002505	FIR Metals & Resource Ltd.	Zhuzhou, Hunan Sheng	CHINA	http://en.chinatanb.com/content_detail/&i=8&comContentId=8.html
Cobalt	CID003226	Freeport Cobalt Oy	Kokkola, Central Ostrobothnia	FINLAND	
Tungsten	CID003401	Fujian Ganmin RareMetal Co., Ltd.	Longyan, Fujian Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Fujian_Ganmin.pdf
Tungsten	CID000499	Fujian Jimxin Tungsten Co., Ltd.	Yanshi, Longyan, Fujian Sheng	CHINA	http://www.ti-cmc.org/CodeDoc4.pdf
Tungsten	CID002645	Ganzhou Haichuang Tungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.hc-tungsten.com/news/CompanyNews/2016/40.html
Tungsten	CID000875	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Ganzhou_Huaxing.pdf
Tungsten	CID002315	Ganzhou Jiangwu Ferritungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.gzjwwhj.com/index.php?a=shows&catid=15&id=64
Tungsten	CID002494	Ganzhou Sandragon W & Mo Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.grand-tungsten.com/content/7214.html
Gold	CID002459	Geib Refining Corporation	Warwick, Rhode Island	UNITED STATES OF AMERICA	http://www.geibrefining.com/conflictfree.htm
Tin	CID002848	Geju Fengming Metallurgy Chemical Plant	Geju, Yunnan Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/ConflictMineralPolicy_GejuFengming.pdf
Tin	CID000942	Geju Kai Meng Industry and Trade LLC	Geju, Yunnan Sheng	CHINA	http://www.yxdn.com/news/html/729.html
Tin	CID000538	Geju Non-Ferrous Metal Processing Co., Ltd.	Geju, Yunnan Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Geju Non-Ferrous.pdf
Tin	CID001908	Geju Yunxin Nonferrous Electrolysis Co., Ltd.	Geju, Yunnan Sheng	CHINA	http://www.titi.com.cn/news/show/contentid/54.html
Tin	CID000555	Geju Zili Mining And Metallurgy Co., Ltd.	Geju, Yunnan Sheng	CHINA	https://www.internationaltin.org.cn/news/show/contentid/249.html
Tantalum	CID002558	Global Advanced Metals Aizu	Aizuwakamatsu, Fukushima	JAPAN	http://www.globaladvancedmetals.com/conflict-free/conflict-free-policy.aspx
Tantalum	CID002557	Global Advanced Metals Boyertown	Boyertown, Pennsylvania	UNITED STATES OF AMERICA	http://www.globaladvancedmetals.com/conflict-free/conflict-free-policy.aspx
Tungsten	CID000568	Global Tungsten & Powders Corp.	Towanda, Pennsylvania	UNITED STATES OF AMERICA	https://www.globaltungsten-com.azureedge.net/fileadmin/user_upload/GTP_conflict_free_sourcing_final_10_jun_2016.pdf
Gold	CID002243	Gold Refinery of Zijin Mining Group Co., Ltd.	Shanghang, Fujian Sheng	CHINA	http://www.conflictfreesourcing.org/media/docs/CFSP_Zijin_CMPolicy.pdf
Tin	CID003116	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	Chaozhou, Guangdong Sheng	CHINA	
Tantalum	CID000291	Guangdong Rising Rare Metals-EO Materials Ltd.	Conghua, Guangdong Sheng	CHINA	http://www.ctns723.com/archives/552
Tungsten	CID000218	Guangdong Xiangtu Tungsten Co., Ltd.	Chaozhou, Guangdong Sheng	CHINA	http://www.xl-tungsten.com/?p=28&a=view&r=49
Tantalum	CID000616	Guangdong Zhiyuan New Material Co., Ltd.	Yingde, Guangdong Sheng	CHINA	http://demo.gunuric.com/ximei/en/about_procurement.php
Tin	CID002849	Guanyang Guida Nonferrous Metal Smelting Plant	Guanyang, Guangxi Sheng	CHINA	http://www.guidayouse.com/index.php?m=Index/artical/aid/263/
Tantalum	CID002544	H.C. Starck Co., Ltd.	Map Ta Phut, Rayong	THAILAND	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6bfa5d52.en.0/raw%20material%20policy.pdf
Tantalum	CID002547	H.C. Starck Hermsdorf GmbH	Hermsdorf, Thüringen	GERMANY	http://www.hcstarck.com/en/sustainability/compliance_raw_material_procurement.html
Tantalum	CID002548	H.C. Starck Inc.	Newton, Massachusetts	UNITED STATES OF AMERICA	http://www.hcstarck.com/en/sustainability/compliance_raw_material_procurement.html
Tantalum	CID002549	H.C. Starck Ltd.	Mito, Ibaraki	JAPAN	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6bfa5d52.en.0/raw%20material%20policy.pdf
Tungsten	CID002542	H.C. Starck Smelting	Laufenburg, Baden-Württemberg	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6bfa5d52.en.0/raw material policy.pdf

Tantalum	CID002550	GmbH & Co. KG H.C. Starck Smelting GmbH & Co. KG	Laufenburg, Baden-Württemberg	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6baf5d52.en.0/raw_material_policy.pdf
Tantalum	CID002545	H.C. Starck Tantalum and Niobium GmbH	Goslar, Niedersachsen	GERMANY	https://www.hcstarck-tantalum-niobium.com/file/ae23e4b662f17bc80162fcc6baf5d52.en.0/raw%20material%20policy.pdf
Tungsten	CID002541	H.C. Starck Tungsten GmbH	Goslar, Niedersachsen	GERMANY	https://www.hcstarck.com/en/sustainability/compliance_raw_material_procurement/raw_material_procurement.html
Gold	CID000694	Heimerle + Meule GmbH Hengyang King Xing Lifeng New Materials Co., Ltd.	Pforzheim, Baden-Württemberg	GERMANY	https://www.heimerle-meule.com/fileadmin/dateien-global/05_CompanyVerantwortung/Policy_regarding_due_diligence_for_supply_chain_of_gold.pdf
Tantalum	CID002492	Heraeus Metals Hong Kong Ltd.	Hengyang, Hunan Sheng	CHINA	http://www.hnhyxkx.com/qiyedianji/gyl/Default.html
Gold	CID000707	Heraeus Precious Metals	Fanling, Hong Kong SAR	CHINA	http://heraeus-precious-metals.com/media/webmedia_local/media/download/Supply_Chain_Policy_HMT-HPM_2013_11_16_release.pdf
Gold	CID000711	Heraeus Precious Metals GmbH & Co. KG	Hanau, Hessen	GERMANY	https://www.heraeus.com/media/media/group/doc_group/corporate_responsibility_1/conflict_minerals/Supply_Chain_Policy.pdf
Tin	CID002844	Huichang Hill Tin Industry Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.hill-tin.com/new-1.asp?id=39
Tin	CID000760	Huichang Jinchunda Tin Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.hcjsdxjy.com/te_news_news/2017-04-18/1761.html
Tungsten	CID000766	Hunan Chenzhou Mining Co., Ltd.	Yuanling, Hunan Sheng	CHINA	http://www.hncmi.com/shownews.aspx?newsid=316
Tungsten	CID002579	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	Hengyang, Hunan Sheng	CHINA	http://www.chuangda-group.cn/News.aspx?ClassID=15
Tungsten	CID000769	Hunan Chunchang Nonferrous Metals Co., Ltd.	Hengyang, Hunan Sheng	CHINA	http://www.chunchang-nonferrous.com/content/7540.html
Tungsten	CID003182	Hunan Litian Tungsten Industry Co., Ltd.	Yiyang, Hunan Sheng	CHINA	http://www.litianshiji.com.cn/news_detail/newsId=70.html
Tungsten	CID002649	Hydrometallurg, JSC	Nalchik, Kabardino-Balkarskaya Respublika	RUSSIAN FEDERATION	http://wolframcompany.ru/our-mission-and-social-responsibility/
Gold	CID000801	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	Hohhot, Nei Mongol Zizhiqu	CHINA	http://www.qk9999.com/bbs/513417-513417.html?id=8774&newsid=327859
Gold	CID000807	Ishifuku Metal Industry Co., Ltd.	Soka, Saitama	JAPAN	http://www.ishifuku.co.jp/english/about/compliance.pdf
Gold	CID000814	Istanbul Gold Refinery	Kuyumcukent, Istanbul	TURKEY	http://www.iar.com.tr/PDF/compliance-gold-supply-chain-aml-policy.pdf
Gold	CID002765	Italpreziosi	Arezzo, Toscana	ITALY	https://www.italpreziosi.it/en/about-us/accreditation-compliance/33-compliance-en/96-supply-chain-policy-2
Gold	CID000823	Japan Mint	Osaka, Osaka	JAPAN	https://www.mint.go.jp/eng/profile-eng-eng_guide_conflict-free-gold_policy.html
Tungsten	CID000825	Japan New Metals Co., Ltd.	Akita City, Akita	JAPAN	http://www.jnm.co.jp/en/company/procurement_policy.html
Tungsten	CID002551	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.jwestk.cn/nd.jsp?id=19
Gold	CID000855	Jiangxi Copper Co., Ltd.	Gaixi City, Jiangxi Sheng	CHINA	http://en.jcxc.com/d/file/shangshigongsi/shangshigongsigonggao/2015-05-25/5cd4ed92c3d596c6e7a64888297761d.pdf
Tantalum	CID002512	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	Fengxin, Jiangxi Sheng	CHINA	http://www.dhtn.cn/tn/gsgg.asp
Tungsten	CID002321	Jiangxi Gan Bei Tungsten Co., Ltd.	Xiushui, Jiangxi Sheng	CHINA	http://cmmltd.minmetals.com.cn/zhxz/201412/20141209_65766.html
Tin	CID001231	Jiangxi New Nanshan Technology Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.itri.com.cn/news/show/contentid/181.html
Tungsten	CID002318	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	Tonggu, Jiangxi Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Jiangxi_Tonggu.pdf
Tantalum	CID002842	Jiangxi Tuohong New Raw Material	Yi Chun City, Jiangxi Sheng	CHINA	http://tuohong.yq1688.cn/en/a/zoujintuohong/caigoushengming/
Tungsten	CID002317	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Jiangxi_Xinsheng.pdf
Tungsten	CID002316	Jiangxi Yaosheng Tungsten Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.ti-cmc.org/CodeDoc32.pdf
Tantalum	CID003191	Jiujiang Janny New Material Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://www.jiujiangin.com/xinglin2017/vip_doc/4996507.html
Tantalum	CID000914	Jiuliang JinXin Nonferrous Metals Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://en.jiuliangjx.com/images/sub3.html
Tantalum	CID000917	Jiujiang Tanbre Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://190336.ganqi.net/shownews.h?id=358
Tantalum	CID002506	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	Jiujiang, Jiangxi Sheng	CHINA	http://www.zatanb.com/certificates.html
Gold	CID000929	JSC Uralelectromed	Verkhnyaya Pyshma, Sverdlovskaya oblast'	RUSSIAN FEDERATION	http://www.elem.ru/ru/about/management_systems/rukovodstvopostavok/
Gold	CID000937	JX Nippon Mining & Metals Co., Ltd.	Ōita, Ōita	JAPAN	http://www.ppcu.co.jp/eng/products/pdf/Supply_Chain_Policy.pdf
Gold	CID000957	Kazzinc	Ust-Kamenogorsk, Qaraghandy oblysy	KAZAKHSTAN	http://www.kazzinc.com/en/Policy
Tantalum	CID002539	KEMET Blue Metals	Matamoros, Tamaulipas	MEXICO	http://www.kemet.com/KEMET%20-Supply-Chain-Policy
Tantalum	CID002568	KEMET Blue Powder	Mound House, Nevada	UNITED STATES OF AMERICA	http://www.kemet.com/KEMET%20-Supply-Chain-Policy
Tungsten	CID000966	Kennametal Fallon	Fallon, Nevada	UNITED STATES OF AMERICA	https://www.kennametal.com/content/dam/kennametal/kennametal/common/About%20Us/Ethics%20and%20Compliance/Kennametal_Conflict_Minerals_Statement_April%202014.pdf
Tungsten	CID000105	Kennametal Huntsville	Huntsville, Alabama	UNITED STATES OF AMERICA	https://www.kennametal.com/content/dam/kennametal/kennametal/common/About%20Us/Ethics%20and%20Compliance/Kennametal_Conflict_Minerals_Statement_April%202014.pdf
Gold	CID000969	Kennecott Utah Copper LLC	Magna, Utah	UNITED STATES OF AMERICA	http://www.kennecott.com/sites/kennecott.com/files/kuc_conflict_free_mineral_policy.pdf
Tungsten	CID003388	KGETS Co., Ltd.	Sheung-si, Gyeonggi-do	KOREA, REPUBLIC OF	http://www.kgets.co.kr/en/environment/environment5.php
Gold	CID002511	KGHM Polska Miedz Spolka Akcyjna	Lubin, Dolnośląskie	POLAND	https://kghm.com/sites/kghm2014/files/kghm_group_responsible_supply_chain_policy_38_2018.pdf
Gold	CID000981	Kojima Chemicals Co., Ltd.	Sayama, Saitama	JAPAN	http://www.kojima-c.co.jp/informations/%E3%80%8C%E7%B4%9B%E4%BA%89%E8%9B%1E%E7%89%A9%E3%81%AB%E9%96%A2%E3%81%99%E3%82%BB%E5%9F%BA%E6%9C%A3%E6%96%B9%E9%87%9D%E3%80%82/
Gold	CID002605	Korea Zinc Co., Ltd.	Gangnam, Seoul-teukbyeolsi	KOREA, REPUBLIC OF	http://www.koreazinc.co.kr/english/sustainability/page/conflictMinerals.aspx
Gold	CID001029	Kyrgyzalyn JSC	Bishkek, Chüy	KYRGYZSTAN	 http://kyrgyzalyn.kg/%D0%BE-%D0%BA%D0%BE%D0%BC%D0%BF%D0%B0%D0%B2%D0%B8%D0%BB-%D0%BA%D1%8B%D1%80%D0%B3%D1%8B%D0%B7%D0%B0%D0%B8%D1%82%D1%8B%D0%
Tungsten	CID003407	Lianyu Metals Co., Ltd.	Fangliao, Pingtung	CHINA	https://www.lianyuocorp.com/policy-regarding
Gold	CID002762	L'Orfèbre S.A.	Andorra	ANDORRA	http://lorfebre.com/en/or.html
Tantalum	CID001076	LSM Brasil S.A.	São João del Rei, Minas Gerais	BRAZIL	https://mk0amgrhasilpf0r2t2e.kinstadn.com/wp-content/themes/amgvp/assets/images/ConflictMineralsPolicy_EN-US.pdf
Gold	CID001078	LS-NIKKO Copper Inc.	Onsan-eup, Ulsan-gwangyeoksi	KOREA, REPUBLIC OF	http://www.lsnikko.com/english/html/conflict/minerals_02.aspx
Gold	CID000689	LT Metal Ltd.	Seo-gu, Incheon-gwangyeoksi	KOREA, REPUBLIC OF	http://www.lsmetal.co.kr/en/4_operation/CMCPolicy_e.pdf
Tin	CID003379	Maanshan Weitai Tin Co., Ltd.	Maanshan, Anhui Sheng	CHINA	https://www.internationaltin.org.cn/news/show/contentid/250.html
Tin	CID002468	Magna's Minerais Metais e Ligas Ltda.	São João del Rei, Minas Gerais	BRAZIL	http://www.magnusmetais.com.br/politica.pdf
Tin	CID001105	Malaysia Smelting Corporation (MSC)	Butterworth, Pulau Pinang	MALAYSIA	http://www.msmt.com/abt_policy.htm
Tungsten	CID002319	Malipo Haiyu Tungsten Co., Ltd.	Nanfeng Xiaozhai, Yunnan Sheng	CHINA	http://www.cxtc.com/News_info.aspx?id=59
Gold	CID002606	Marsam Metals	Sao Paolo, São Paulo	BRAZIL	http://marsam.com.br/eng/governanca.php
Tungsten	CID002543	Masan Tungsten Chemical LLC (MTC)	Dai Tu, Thái Nguyên	VIET NAM	https://masangroup.com/investor-center/corporate-documents
Gold	CID001113	Materion	Buffalo, New York	UNITED STATES OF AMERICA	http://materion.com-ResourceCenter/EnvironmentalHealthandSafety/MaterionConflictMineralsPolicy.aspx
Gold	CID001119	Matsuda Sangyo Co., Ltd.	Inuma, Saitama	JAPAN	http://www.matsuda-sangyo.co.jp/en/policy/conflictminerals.html
Tin	CID002500	Melt Metais e Ligas S.A.	Ariquemes, Rondônia	BRAZIL	http://www.meltmetais.com.br/images/certificado03.pdf
Tin	CID001142	Metallic Resources, Inc.	Twinsburg, Ohio	UNITED STATES OF AMERICA	https://metallresources.com/about-us/conflict-minerals-policy/
Tin	CID002773	Metallo Belgium N.V.	Beerse, Antwerpen	BELGIUM	http://www.metallo.com/content/7-downloads/form21.01-08-responsible-sourcing-policy.pdf
Tin	CID002774	Metallo Spain S.L.U.	Berango, Bizkaia	SPAIN	http://www.metallo.com/content/7-downloads/form21.01-08-responsible-sourcing-policy.pdf
Tantalum	CID001163	Metallurgical Products India Pvt., Ltd.	District Raigad, Maharashtra	INDIA	http://www.mpil.co.in/policy.html
Gold	CID001149	Metalor Technologies (Hong Kong) Ltd.	Kwai Chung, Hong Kong SAR	CHINA	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Conflict-Free
Gold	CID001152	Metalor Technologies (Singapore) Pte., Ltd.	Singapore, South West	SINGAPORE	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Conflict-Free
Gold	CID001147	Metalor Technologies (Suzhou) Ltd.	Suzhou Industrial Park, Jiangsu Sheng	CHINA	http://www.metalor.com/en/node_59/about-metalor/node_1305
Gold	CID001153	Metalor Technologies S.A.	Marin, Neuchâtel	SWITZERLAND	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Conflict-Free
Gold	CID001157	Metalor USA Refining Corporation	North Attleboro, Massachusetts	UNITED STATES OF AMERICA	http://www.metalor.com/en/node_59/about-metalor/Dodd-Frank-Conflict-Free
Gold	CID001161	Metallurgica Met-Mex Penoles S.A. De C.V.	Torreon, Coahuila de Zaragoza	MEXICO	http://www.penoles.com.mx/vPortal/faces/oracle/webcenter/portallapp/pagehierarchy/Page81.jspx?_afLoop=1341195181198176&_afWindowMode=0&_afWindowId=28p
Tin	CID001173	Mineracao Taboca S.A.	Boa Jesus City, São Paulo	BRAZIL	http://www.mtaboca.com.br/paginas/minerais-confilto.aspx
Tantalum	CID001175	Mineracao Taboca S.A.	Presidente Figueiredo, Amazonas	BRAZIL	http://www.mtaboca.com.br/paginas/minerais-confilto.aspx
Tin	CID001182	Minsur	Paracas, Ika	PERU	http://www.minsur.com/wp-content/uploads/pdf/politicas/Supply%20Chain%20Policy.pdf
Gold	CID001188	Mitsubishi Materials Corporation	Naoshima, Kagawa	JAPAN	http://www.mmc.co.jp/corporate/en/csr/social/procurement/eti.html
Tin	CID001191	Mitsubishi Materials Corporation	Asago, Hyogo	JAPAN	http://www.mmc.co.jp/corporate/en/csr/social/procurement/eti.html
Tantalum	CID001192	Mitsui Mining and Smelting Co., Ltd.	Omuta, Fukuoka	JAPAN	http://150.60.170.148/project/kinoufun/en/rare/
Gold	CID001193	Mitsui Mining and Smelting Co., Ltd.	Takahara, Hiroshima	JAPAN	http://150.60.170.148/project/kinoufun/en/rare/
Gold	CID002509	MMTC-PAMP India Pvt., Ltd.	Mewat, Haryana	INDIA	http://193.104.238.39/sites/default/files/MMTC_PAMP%20Responsible%20Gold%20Guidance%20Policy.pdf
Tungsten	CID002845	Moliren Ltd.	Roshal, Moskovskaja oblast'	RUSSIAN FEDERATION	http://moliren.ru/about/politika-po-km.html
Gold	CID001204	Moscow Special Alloys	Obrucheva, Moskva	RUSSIAN FEDERATION	http://www.mzss.ru/Independent_Reasonable_assuransse%20report.pdf

	Processing Plant	FEDERATION	
Gold	CID001220 Nadir Metal Rafineri San. Ve Tic. A.S.	Bahçelievler, Istanbul	TURKEY http://nadirmetal.com.tr/en/responsible-gold/
Tungsten	CID002589 Niagara Refining LLC	Depew, New York	UNITED STATES OF AMERICA http://www.niagararefining.com/sourcing.html
Gold	CID001259 Nihon Material Co., Ltd.	Noda, Chiba	JAPAN http://www.material.co.jp/eng/conflict.php
Tantalum	CID001277 Ningxia Orient Tantalum Industry Co., Ltd.	Shizuishan City, Ningxia Sheng	CHINA http://www.otic.com.cn/index.php?m=content&c=index&a=show&catid=137&id=2508
Tin	CID001314 O.M. Manufacturing (Thailand) Co., Ltd.	Siracha, Chon Buri	THAILAND http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_OM_Thailand.pdf
Tin	CID002517 O.M. Manufacturing Philippines, Inc.	Rosario, Cavite	PHILIPPINES http://www.keepandshare.com/userpics/r/o/m/c/el112/2015-04/sb/conflict_minerals_policy_jpeg-81957781.jpg
Gold	CID002779 Ogussa Österreichische Gold- und Silber-Scheideanstalt GmbH	Vienna, Wien	AUSTRIA https://www.ogussa.at/en/company/fair-precious-metals-conflict-free-chain-of-delivery/policy-on-materials-from-conflict-affected-areas/
Gold	CID001325 Ohura Precious Metal Industry Co., Ltd.	Nara-shi, Nara	JAPAN http://www.ohura.co.jp/page020.html
Gold	CID001326 OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	Krasnoyarsk, Krasnoyarskiy kray	RUSSIAN FEDERATION http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Krastsvetmet.pdf
Gold	CID000493 OJSC Novosibirsk Refinery	Novosibirsk, Novosibirskaya oblast'	RUSSIAN FEDERATION https://affinaz.ru/main/zavod/lbma/
Tin	CID001337 Operaciones Metalurgicas S.A.	Oruro, Oruro	BOLIVIA (PLURINATIONAL STATE OF) http://www.omsabo.com/2.0/index.html
Gold	CID001352 PAMP S.A.	Castel San Pietro, Ticino	SWITZERLAND http://www.pamp.ch/sites/default/files/MKS_Responsible_Precious_Metals_Group_Policy.pdf
Tungsten	CID002827 Philippine Chuangxin Industrial Co., Inc.	Mariiao, Bulacan	PHILIPPINES http://www.conflictreesourcing.org/media/docs/1.原料的购买政策Philippine Chuangxin-conflict free policy.pdf
Gold	CID002919 Planta Recuperadora de Metales SpA	Mejillones, Antofagasta	CHILE http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_PRMCChile.pdf
Tantalum	CID002847 PRG Dooel	Skopje, Skopje	NORTH MACEDONIA, REPUBLIC OF http://prgplc.eu/files/Supply%20Chain%20Policy.pdf
Gold	CID001386 Prioksky Plant of Non-Ferrous Metals	Kasimov, Ryazanskaya oblast'	RUSSIAN FEDERATION http://www.zvetmet.ru/files/askr/auditgold/MdocEng.pdf
Gold	CID001397 PT Aneka Tambang (Persero) Tbk	Jakarta, Jakarta Raya	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_PT_Aneka_Tambang.pdf
Tin	CID000309 PT Aries Kencana Sejahtera	Pemali, Kepulauan Bangka Belitung	INDONESIA aksbangkatin.business.site
Tin	CID001399 PT Artha Cipta Langgeng	Sungailiat, Kepulauan Bangka Belitung	INDONESIA http://s562922515.initial-website.com/conflict-mineral-policy/
Tin	CID002503 PT ATD Makmur Mandiri Jaya	Sungailiat, Kepulauan Bangka Belitung	INDONESIA www.atdmj.com/wp/products
Tin	CID001402 PT Babel Inti Perkasa	Lintang, Kepulauan Bangka Belitung	INDONESIA http://imli.indoprima-group.com/plc.html
Tin	CID001406 PT Babel Surya Alam Lestari	Badau, Kepulauan Bangka Belitung	INDONESIA http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_Babel_Surya_Alam_Lestari.pdf
Tin	CID002776 PT Bangka Prima Tin	Pangkalan Baru, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/PT_Bangka_Prima_Tin_CM_Policy.pdf
Tin	CID003205 PT Bangka Serumpun	Pangkalpinang, Kepulauan Bangka Belitung	INDONESIA http://bangkaserumpun.com/?page_id=116
Tin	CID001419 PT Bangka Tin Industry	Sungailiat, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_BTI.pdf
Tin	CID001421 PT Belitung Industri Sejahtera	West Belitung, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicyPTBIS.pdf
Tin	CID001428 PT Bukit Timah	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA http://imli.indoprima-group.com/plc.html
Tin	CID001434 PT DS Jaya Abadi	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_PTDSJayaAbadi.pdf
Tin	CID002530 PT Inti Stania Prima	Sungailiat, Kepulauan Bangka Belitung	INDONESIA http://staniaprima.co.id/home.html
Tin	CID001448 PT Karimun Mining	Karimun, Kepulauan Riau	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_PT_Karimun_Mining.pdf
Tin	CID002829 PT Kijang Jaya Mandiri	Sungailiat, Kepulauan Bangka Belitung	INDONESIA http://www.responsiblemineralsinitiative.org/media/docs/ConflictMineralsPolicy_PT_Kijang_Jaya_Mandiri.pdf
Tin	CID002870 PT Lautan Harmonis Sejahtera	Pasir Putih, Kepulauan Bangka Belitung	INDONESIA www.conflictreesourcing.org/media/docs/PT_Lautan_Harmonis_Sejahtera_0616_CM_Policy.pdf
Tin	CID002835 PT Menara Cipta Mulia	Mentawak, Kepulauan Bangka Belitung	INDONESIA http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_MCM.pdf
Tin	CID001453 PT Mitra Stania Prima	Sungailiat, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_PT_MSP.pdf
Tin	CID001457 PT Panca Mega Persada	Sungailiat, Kepulauan Bangka Belitung	INDONESIA https://pmp.fongsgroup.com/conflict-mineral-policy/
Tin	CID000313 PT Premium Tin Indonesia	Pangkalan, Central Kalimantan	INDONESIA http://www.conflictreesourcing.org/media/docs/CV_Serumpun_Sebalai_CM_Policy.pdf
Tin	CID001458 PT Prima Timah Utama	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_Prima_Timah_Utama.pdf
Tin	CID003381 PT Rajawali Rimba Perkasa	Tukak Sada, Bangka Belitung	INDONESIA http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_RRP.pdf
Tin	CID002593 PT Rajehan Ariq	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicyCVTigaSekawan.pdf
Tin	CID001460 PT Refined Bangka Tin	Sungailiat, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_PT_Refined_Bangka_Tin.pdf
Tin	CID001463 PT Sariwiguna Binasentosa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_Sariwiguna.pdf
Tin	CID001468 PT Stanindo Inti Perkasa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_SIP.pdf
Tin	CID002816 PT Sukses Inti Makmur	Sungai Samak, Kepulauan Bangka Belitung	INDONESIA http://www.sims melt.com/policy
Tin	CID001471 PT Sumber Jaya Indah	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA http://www.conflictreesourcing.org/media/docs/CFSI_POLICY_PT_Sumber_Jaya.doc
Tin	CID001477 PT Timah Tbk Kundur	Kundur, Riau	INDONESIA http://www.timah.com/v3/css/img/uploaded/img-218141520-2_1.pdf
Tin	CID001482 PT Timah Tbk Mentok	Mentok, Kepulauan Bangka Belitung	INDONESIA http://www.timah.com/v3/css/img/uploaded/English%20CFM.pdf
Tin	CID001490 PT Tinindo Lateral Nusa	Pangkal Pinang, Kepulauan Bangka Belitung	INDONESIA http://www.responsiblemineralsinitiative.org/media/docs/ConflictMineralsPolicy_PTTIN.pdf
Tin	CID002478 PT Tirus Putra Mandiri	Bogor, Jawa Barat	INDONESIA http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_PT_Tirus_Putra_Mandiri.pdf
Tin	CID001493 PT Tommy Utama	Ganteng, Kepulauan Bangka Belitung	INDONESIA http://tommyutama.co.id/corporate_social_responsibility/detail/program_corporate_social_responsibility
Gold	CID001498 PX Precinox S.A.	La Chaux-de-Fonds, Neuchâtel	SWITZERLAND http://www.pxgroup.com/sites/default/files/Charte%20resp%20gold%20policy%20prx%20110717v3.pdf
Tantalum	CID001508 QuantumClean	Carrollton, Texas	UNITED STATES OF AMERICA https://quantumclean.com/wp-content/uploads/2017/05/Conflict-Free-Mineral-Policy-July-2019-v2.pdf
Gold	CID001512 Rand Refinery (Pty) Ltd.	Germiston, Gauteng	SOUTH AFRICA http://www.randrefinery.com/wp-content/uploads/2019/06/Responsible_Gold_and_Silver_Policy_2019.pdf
Gold	CID002582 REMONDIS PMR B.V.	Moerdijk, Noord-Brabant	NETHERLANDS http://www.remondiss-pmr.nl/leadmin/user_upload/argentina_2015/downloads/20190123_Conflict_Minerals_Policy_-_RE_PMR_BV.pdf
Tin	CID002706 Resind Industria e Comercio Ltda.	São João del Rei, Minas gerais	BRAZIL https://www.mapademinas.com.br/resind/wp-content/uploads/2019/05/Confict-en.pdf
Tantalum	CID002707 Resind Industria e Comercio Ltda.	São João del Rei, Minas gerais	BRAZIL https://www.mapademinas.com.br/resind/wp-content/uploads/2019/05/Confict-en.pdf
Gold	CID001534 Royal Canadian Mint	Ottawa, Ontario	CANADA http://www.conflictreesourcing.org/media/docs/Responsible_Metals_Program_Guidance_RCM.pdf
Tin	CID001539 Rui Da Hung	Taoyuan, Taoyuan	TAIWAN, PROVINCE OF CHINA http://www.rdh.com.tw/c_cfs.html
Gold	CID002761 SAAMP	Paris, Île-de-France	FRANCE http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_SAAMP.docx
Gold	CID002973 Safimet S.p.A	Arezzo, Toscana	ITALY http://www.conflictreesourcing.org/media/docs/ConflictMineralsPolicy_SAAMP.docx
Gold	CID001555 Samduck Precious Metals	Namdong, Incheon-gwangyeoksi	KOREA, REPUBLIC OF http://samduckmetal.com/Conflict-Free-Sourcing-Policy
Gold	CID002777 SAXONIA Edelmetalle GmbH	Halsbruke, Sachsen	GERMANY http://saxonia.de/wp-content/uploads/Politik-Konfliktmineralien_Rev2_en.pdf
Gold	CID001585 SEMPSA Joyeria Plateria S.A.	Madrid, Madrid, Comunidad de	SPAIN http://www.sempsajp.com/fileadmin/dateien-global/Mikel/Gold_Supply_Chain_Policy_2014.pdf
Gold	CID001622 Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Zhaoyuan, Shandong Sheng	CHINA http://www.zhaojin.cn/yw/yj/&i=30&comContentId=30.html
Gold	CID001736 Sichuan Tianze Precious Metals Co., Ltd.	Chengdu, Sichuan Sheng	CHINA http://www.tsyjj.com/new/info.aspx?ContentID=768&t=16
Gold	CID002516 Singway Technology Co., Ltd.	Dayuan, Taoyuan	TAIWAN, PROVINCE OF CHINA http://www.sing-way.com/cdata.asp?id=94
Gold	CID001756 SOE Shyolkovsky Factory of Secondary Precious Metals	Shyolkovo, Moskovskaja oblast'	RUSSIAN FEDERATION http://zavodvdm.ru/upload/iblock/34b/Gold%20SC%20Policy.PDF
Tin	CID001758 Soft Metals Ltda.	Bebedouro, São Paulo	BRAZIL http://www.responsiblemineralsinitiative.org/media/docs/SupplyChainPolicy_Soft_Metals.pdf
Gold	CID001761 Solar Applied Materials Technology Corp.	Tainan City, Tainan	TAIWAN, PROVINCE OF CHINA http://www.solartech.com.tw/en/responsibility_metal.html
Tantalum	CID001769 Solikamsk Magnesium Works OAO	Solikamsk, Permskiy kray	RUSSIAN FEDERATION http://cms.pdf/en/manag_system/Conflict_Free_Raw_Materials_Purchasing_Policy.pdf
Gold	CID001798 Sumitomo Metal Mining Co., Ltd.	Saijo, Wehime	JAPAN http://www.smm.co.jp/E/business/refining/product/gold/pdf/ConflictMaterial.pdf
Gold	CID002918 SungEel HiMetal Co., Ltd.	Gunsan-si, Jeollabuk-do	KOREA, REPUBLIC OF http://www.sungeel.com/e-qa2.asp
Gold	CID002580 T.C.A S.p.A	Capolona, Toscana	ITALY http://www.tcspa.com/file_download/8/politica_oro_responsabile_2016_eng.pdf
Tantalum	CID001809 Taki Chemical Co., Ltd.	Harima, Hyogo	JAPAN http://www.takichem.co.jp/eng/products/functional/pdf/tantalum.pdf
Gold	CID001875 Tanaka Kikinzoku Kogyo K.K.	Hiratsuka, Kanagawa	JAPAN http://www.tanaka.co.jp/english/sourcing_policy/
Tungsten	CID001889 Tejing (Vietnam) Tungsten Co., Ltd.	Halong City, Tây Ninh	VIET NAM http://www.tejingtungsten.com/about-us/vietnam
Tantalum	CID001891 Telex Metals	Croydon, Pennsylvania	UNITED STATES OF AMERICA http://telexmetals.com/wp-content/uploads/2019/06/Supply-Chain-Policy-Statement.pdf
Tin	CID002834 Thai Nguyen Mining and Metallurgy Co., Ltd.	Thai Nguyen, Thái Nguyên	VIET NAM http://vimluki.com.vn/Chatietdonvi.aspx?iddonvi=V3&idbv=61
Tin	CID001898 Thaisarco	Amphur Muang, Phuket	THAILAND http://www.thaisarco.com/policy.html
Gold	CID001916 The Refinery of Shandong Gold Mining Co., Ltd.	Laizhou, Shandong Sheng	CHINA http://www.sdjhjg.com.cn/

Tin	CID003325	Tin Technology & Refining	West Chester, Pennsylvania	UNITED STATES OF AMERICA	http://www.tintech.com/wp-content/uploads/2018/05/Supply-Chain-Policy-Statement.pdf
Gold	CID001938	Tokuriki Honten Co., Ltd.	Kuki, Saiama	JAPAN	http://www.tokuriki-kanda.co.jp/english/conflict/pdf/ConflictMineralsControlPolicy.pdf
Gold	CID001955	Torecom	Asan, Chungcheongnam-do	KOREA, REPUBLIC OF	http://h051001.hompynara.com/content/page.php?seq=26
Tantalum	CID001969	Uiba Metallurgical Plant JSC	Ust-Kamenogorsk, Qaraghandy oblysy	KAZAKHSTAN	http://www.uiba.kz/en/production3_01a.htm
Gold	CID001977	Umicores Brasil Ltda.	Guanilhos, São Paulo	BRAZIL	http://www.umicores.com/storage/main/conflictmineralspolicy.pdf
Cobalt	CID003228	Umicores Olen	Olen, Antwerp	BELGIUM	https://www.umicores.com/en/cases/sustainable-procurement-framework-for-cobalt/
Gold	CID002314	Umicores Precious Metals Thailand	Khwang Dok Mai, Krung Thep Maha Nakhon	THAILAND	http://www.umicores.com/storage/main/conflictmineralspolicy.pdf
Gold	CID001980	Umicores S.A. Business Unit Precious Metals Refining	Hoboken, Antwerpen	BELGIUM	http://www.umicores.com/storage/main/conflictmineralspolicy.pdf
Tungsten	CID002724	Umicores Refractory metals plant	Unecha, Bryanskaya oblast'	RUSSIAN FEDERATION	http://wolframcompany.ru/our-mission-and-social-responsibility/
Gold	CID001993	United Precious Metal Refining, Inc.	Alden, New York	UNITED STATES OF AMERICA	http://www.unitedpmr.com/eicc.php
Gold	CID002003	Valcambi S.A.	Balerna, Ticino	SWITZERLAND	http://www.valcambi.com/fileadmin/media/valcambi/PDF_files/Valcambi_Responsible_Gold_Policy_Statement_4.pdf
Gold	CID002030	Western Australian Mint (T/a The Perth Mint)	Newburn, Western Australia	AUSTRALIA	http://www.perthmint.com.au/documents/Conflict_Metals_and_Supply_Chain_Policy_July_2015_vX.pdf
Tin	CID002036	White Solder Metalurgia e Mineracao Ltda.	Ariquemes, Rondônia	BRAZIL	http://www.whitesolder.com.br/images/stories/ws_conflict_english.pdf
Gold	CID002778	WIELAND Edelmetalle GmbH	Pforzeim, Baden-Wurtemberg	GERMANY	http://www.wieland-edelmetalle.de/fileadmin/CONTENT/PDF/Industrie-Dokumente/Politik%20Konfliktmineraleien%202016_Rev0.pdf
Tungsten	CID002044	Wolfram Bergbau und Hutten AG	St. Martin i-S, Steiermark	AUSTRIA	http://www.wolfram.at/wp-content/uploads/2019/03/WBH-Statement-of-Responsible-Raw-Material-Sourcing-1-Mar-2019.pdf
Tungsten	CID002843	Woltech Korea Co., Ltd.	Gyeongju-si, Gyeongsangbuk-do	KOREA, REPUBLIC OF	http://www.woltech.co.kr/main/page.html?pid=82
Tungsten	CID002320	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen, Fujian Sheng	CHINA	http://www.cxtc.com/News_info.aspx?id=1264
Tungsten	CID002082	Xiamen Tungsten Co., Ltd.	Xiamen, Fujian Sheng	CHINA	http://www.cxtc.com/News_info.aspx?id=59
Tungsten	CID002830	Xinfeng Huanui Tungsten & Molybdenum New Material Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA	http://www.tungstency.com/index.php?m=content&c=index&a=show&catid=11&id=828
Tungsten	CID002095	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	Shaoguan, Guangdong Sheng	CHINA	http://www.xinhai-tungsten.com/userlist/xinhai/newshow-3418.html
Tantalum	CID002508	XinXing HaoRong Electronic Material Co., Ltd.	YunFu City, Guangdong Sheng	CHINA	http://xxhrem.1688.com/
Gold	CID002100	Yamakin Co., Ltd.	Konane, Kochi	JAPAN	http://www.yamakin-gold.co.jp/e/basic_policy/supply_of_raw_materials.html
Tantalum	CID001522	Yanling Jincheng Tantalum & Niobium Co., Ltd.	Zhuzhou, Hunan Sheng	CHINA	http://www.rfh-metals.com/en/profiles.aspx?id=538
Gold	CID002129	Yokohama Metal Co., Ltd.	Sagamihara, Kanagawa	JAPAN	http://www.yk-metal.com/topics/conflict%20mineral%20management%20policy.pdf
Tin	CID002158	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://www.yhtin.cn/news/80.html
Tin	CID002180	Yunnan Tin Company Limited	Gejiu, Yunnan Sheng	CHINA	http://www.ytl.com.cn/info/1056/1626.htm
Tin	CID003397	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	Gejiu, Yunnan Sheng	CHINA	http://yunfanmetals.com/a/xinwen/gongsixinwen/45.html
Gold	CID002224	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Sanmenxia, Henan Sheng	CHINA	http://www.conflictfreesourcing.org/media/docs/CFSP_Zhongyuan_CMPolicy.pdf

Metal	Smelter_ID	Standard_Smelter_Name	Company_State_Province_Region	Country_Location
Cobalt	CID003280	Complexe hydrométallurgique de Guemassa	Marrakech, Marrakesh-Safi	MOROCCO
Cobalt	CID003415	Cosmo EcoChem Co., Ltd.	Ulsan, Yeongnam	KOREA, REPUBLIC OF
Cobalt	CID003384	Ganzhou Highpower Technology Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA
Cobalt	CID003212	Ganzhou Tengyuan Cobalt New Material Co., Ltd.	Ganzhou, Jiangxi Sheng	CHINA
Cobalt	CID003209	Gem (Jiangsu) Cobalt Industry Co., Ltd.	Taixing, Jiangsu Sheng	CHINA
Cobalt	CID003291	Guangdong Jiana Energy Technology Co., Ltd.	Guangzhou, Guangdong Sheng	CHINA
Cobalt	CID003404	Hunan Yacheng New Materials Co., Ltd.	Changsha, Hunan Sheng	CHINA
Cobalt	CID003411	Hunan Zoomwe New Energy Science & Technology Co., Ltd.	Changsha, Hunan	CHINA
Cobalt	CID003293	Jiangsu Xiongfeng Technology Co., Ltd.	Haimen, Jiangsu Sheng	CHINA
Cobalt	CID003378	Jingmen GEM Co., Ltd.	Jingmen, Hubei Sheng	CHINA
Cobalt	CID003210	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.	Lanzhou, Gansu Sheng	CHINA
Cobalt	CID003279	Mine de Bou-Azzer	Tazenakht, Drâa-Tafilalet	MOROCCO
Cobalt	CID003406	Murrin Murrin Nickel Cobalt Plant	Laverton, Western Australia	AUSTRALIA
Cobalt	CID003221	Nantong Xinwei Nickel Cobalt Technology Development Co., Ltd.	Haimen, Jiangsu Sheng	CHINA
Cobalt	CID003398	New Era Group Zhejiang Zhongpeng Cycle Technology Co., Ltd.	Shaoxing, Zhejiang Sheng	CHINA
Cobalt	CID003255	Qizhou Huayou Cobalt New Material Co., Ltd.	Quzhou, Zhejiang Sheng	CHINA
Cobalt	CID003338	SungEel HiTech Co.,Ltd.	Gumsan-si, Jeollabuk-do	KOREA, REPUBLIC OF
Cobalt	CID003215	Tianjin Maolian Science & Technology Co., Ltd.	Tianjin, Tianjin Sheng	CHINA
Cobalt	CID003225	Zhejiang Huayou Cobalt Co.,Ltd.	Tongxiang, Zhejiang Sheng	CHINA
Gold	CID002290	SAFINA A.S.	Vestec, Praha-západ	CZECH REPUBLIC
Tantalum	CID003402	CP Metals Inc.	Warren, Ohio	UNITED STATES OF AMERICA
Tin	CID003356	Dongguan CiEXPO Environmental Engineering Co., Ltd.	Dongguan, Guangdong Sheng	CHINA
Tin	CID003387	Luna Smelter, Ltd.	Kigali, Kigali	RWANDA
Tin	CID003409	Precious Minerals and Smelting Limited	Jagdalur, Chhattisgarh	INDIA
Tungsten	CID003427	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	Sao Paulo, São Paulo	BRAZIL
Tungsten	CID003448	CP Metals Inc.	Warren, Ohio	UNITED STATES OF AMERICA
Tungsten	CID002647	Jiangxi Xianglu Tungsten Co., Ltd.	Warren, Ohio	UNITED STATES OF AMERICA
Tungsten	CID003408	JSC "Kirovgrad Hard Alloys Plant"	Huanglong, Jiangxi Sheng	CHINA
			Kirovgrad, Sverdlovskaya oblast'	RUSSIAN FEDERATION