

# Transource Services Corp.

D.B.A.

Transource Computers

## Conflict Minerals Disclosure Report

**Revision Date:** 5/30/21

**Approved By:** Shawn Jensen – Manager of Operations and Purchasing

**Reviewed By:** Ann Ting – President

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## **Section 1 — Conflict Minerals Disclosure**

### **Item 1.01 Conflict Minerals Disclosure and Report**

Transource Services Corp commitment to acting in an socially and environmentally responsible manner will ensure that we will do our diligence in ensuring that products purchased for our OEM Desktop systems are not being sourced by us or any of our suppliers from areas considered “Conflict minerals” as defined by the US legislation. Currently these include the metals tantalum, tin, tungsten and gold, which are the derivatives of the minerals cassiterite, columbite-tantalite and wolframite, respectively. The SEC rules define conflict minerals as 3TG metals and wherever extracted from South Africa in Sudan, Central Africa Republic, Congo Republic, Democratic Republic of the Congo, Uganda, Tanzania, Angola, Zambia, Rwanda or Burundi. We engage in ongoing supplier communications regarding the substance of conflict minerals and our objective of responsible sourcing of these minerals. We routinely request confirmation from our main system product suppliers to confirm where raw product is being procured.

### **Conflict Minerals Disclosure**

This Specialized annual public Disclosure Report on Conflict Minerals, filed as Exhibit 1.01 are publicly available at [www.transource.com/epeat/conflictmaterials.pdf](http://www.transource.com/epeat/conflictmaterials.pdf).

### **Item 1.02 Exhibits**


The Conflict Minerals Report required by Item 1.01 is filed as Exhibit 1.01 to this Form SD.

### **Attachment B - 3TG Facility List**

## Signatures

Pursuant to the requirements of Transource's annual public disclosure on conflict minerals report to be signed on its behalf by the duly authorized undersigned.

Transource Services Corp

Signature: \_\_\_\_\_

Name: Shawn Jensen

Title: Manager of Operations and Purchasing

# Transource Services Corp.

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## **CONFLICT MINERALS REPORT OF TRANSOURCE SERVICES CORP.**

Transource Services Corp is an OEM of Desktop Computers and resells numerous products. We specialize in customizing computer systems since 1984 and have been focused on selling specifically to federal and local government entities and understand the requirements and expectations that they require. We hold numerous primary contracts for our end user to utilize.

### **Overview of our Conflict Minerals Code of Conduct Program**

Transource Service Corps commitment to acting in an socially and environmentally responsible manner will ensure that we will do our diligence in ensuring that products purchased for our OEM Desktop Computer systems are not being sourced by us or any of our suppliers from areas considered “Conflict minerals” as defined by the US legislation. Currently these include the metals tantalum, tin, tungsten and gold, which are the derivatives of the minerals cassiterite, columbite-tantalite and wolframite, respectively. The SEC rules define conflict minerals as 3TG metals and wherever extracted from South Africa in Sudan, Central Africa Republic, Congo Republic, Democratic Republic of the Congo, Uganda, Tanzania, Angola, Zambia, Rwanda or Burundi. We engage in ongoing supplier communications regarding the substance of conflict minerals and our objective of responsible sourcing of these minerals. We routinely request confirmation from our main system product suppliers to confirm where raw product is being procured with the expectation that all suppliers will source minerals responsibly.

### **Transource Desktop System Products**

Conflict minerals in the form of gold and the mineral derivatives tin, tantalum, and tungsten (collectively, “3TG”) are necessary to the functionality or production (“necessary conflict minerals”) of OEM computer systems which are sold to federal and local entities.

### **Design of our Conflict Minerals Program**

The Design of Transource’s Conflict minerals program is in conformity with the Organization for Economic Co-Operation and Development Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High Risk Areas and related to supplements in Tin, Tantalum and Tungsten and on Gold specifically as it relates to our position in the minerals supply chain as a “downstream” purchaser. We designed our due diligence measures and took into account our individual facts and circumstances and our downstream position in

the minerals supply chain. The OECD recommendations for downstream actors that have no direct relationships to smelters or refiners and the use of online information to provide information about smelters or refiners. Summarized below are the design components of our conflict minerals program:

1. Establishment a conflict minerals policy with respect of our OEM systems with senior management support with a Supply Chain Transparency System. Engagement with 3TG Direct Suppliers to communicate and reinforce our expectations with respect to necessary conflict minerals and encourage suppliers to be responsible in sourcing 3TG minerals.
2. Identification and assessment of risks in the supply chain including a mechanism by which risks are identified and assessed in the supply chain. Our system is designed to support the Conflict Minerals Program in systematically surveying, collecting, and analyzing information relating to 3TG facilities use of necessary conflict minerals in the supply chain for our desk top products on a yearly basis.
3. Design and implementation of a strategy to respond to such risks as they are identified, including assessment of information on the due diligence practices of 3TG facilities, formulation of a risk management plan, and reporting to senior management.
4. Report annually on our supply chain due diligence activities and update our Conflict Minerals Report, which is publicly available at [www.transsource.com/epeat/conflictmaterials.pdf](http://www.transsource.com/epeat/conflictmaterials.pdf).

#### **Description of Due Diligence Measures Performed**

We identified our suppliers that we use in building our OEM Desktop systems containing materials, parts, components or products containing necessary conflict minerals. (“3TG Direct Suppliers”) We undertook due diligence on the source and chain of custody of necessary conflict minerals from the relevant 3TG facilities and reviewed the results with President of Transsource Services Corp.

1. We require that those 3TG Direct Suppliers use the a Responsible Minerals Initiative and Conflict Minerals Reporting Template to obtain and provide to us information from their supply chains regarding relevant entities and the origin of necessary conflict minerals sourced by these entities.
2. Reviewed and discussed their submissions compared to our criteria, specifying deficiencies to be corrected in their responses and update or complete information reported to us so that it meets our expectations.
3. Providing training and education to support 3TG Direct Suppliers in completing the Template and answered any questions concerning the initiative.
4. Obtaining acceptable responses from 3TG Direct Suppliers and reviewing any information on countries of origin or recycled and scrap sourcing available online and from other sources.

As part of our due diligence measures:

- We compared the relevant 3TG facilities to the facilities that are listed by RMI as either compliant or in process with RMAP, which assesses facilities’ systems and processes for traceability of ore and demonstration of conflict free sourcing at:  
RMI Website <http://www.responsiblemineralsinitiative.org> and  
RMAP list <http://www.responsiblemineralsinitiative.org/conformant-smelter-refiner-lists>

- We engaged suppliers when sourcing was unknown (directly or through a third party) to provide conflict minerals and to research and find where they are sourcing materials from.
- Educated and collect information on necessary on conflict minerals such as country of origin and encourage participation in meeting supply chain Conflict of Materials requirements.
- If any 3TG Direct Supplier reported to us a facility for which we had information that triggered one of our potential risk indicators, then we requested the supplier investigate whether or not that facility contributed 3TG, and if the supplier reported that it did, we asked that the supplier remove the facility from our supply chain.
- If we obtained information that indicated there was a potential risk associated with a particular supplier, we sought information from industry sources, news and media, stakeholders, and other relevant sources to support our decisions and actions to determine.

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

We conducted a reasonable country of origin inquire from our Transource systems component suppliers to determine whether any conflict minerals in our systems originated in the Conflict Minerals area's noted by the US Legislation to include recycled and scrap sources. To make this determination we have asked our direct suppliers who in turn asked their suppliers to provide us with relevant information and to report to us the entities that were providing necessary conflict minerals to them or their suppliers and from where those minerals were sourced.

### **Results of the Reasonable Country of Origin Inquiry Efforts**

For 2021, we conducted a supply chain survey of 13 suppliers that supply components in our desktop computers systems. We compared all entities reported to us by those 3TG Suppliers against the Responsible Minerals Initiative list of smelters, refiners, recyclers or scrap processors of conflict minerals in order to identify if the suppliers were using conflict minerals in any of the products supplied to us. As a downstream purchaser of products which contain conflict minerals, our due diligence measures can only provide reasonable, not absolute, assurance regarding the source and supply chain custody of the necessary conflict minerals. Our due diligence processes are based on the necessity of seeking data from our direct suppliers and those suppliers seeking similar information within their supply chains to identify the original sources of the necessary conflict minerals.

### **Results of our Reasonable Country of Origin Inquiry as of May 2021 are as follows:**

- 61% of surveyed suppliers provided a CMRT in response to our supply chain survey request.
- 7 of our 3TG Suppliers provided 347 Smelter locations that they currently or possibly used for 3TG minerals, 2 suppliers provided a declaration that all 3TG materials would not come from any conflict material zones, we will have requested a list of smelter location to verify.
- In our May 2021 review, 78% of all 3TG facilities reported to us are compliant, in process to become compliant, and/or are reasonably believed to provide only conflict minerals from recycled or scrap sources or to source conflict minerals from outside the Covered Countries.
- We will continue to follow up over the next year with the suppliers that didn't provide a response and complete a year over year view of all of the suppliers that we use for our desktop systems that reported to use 3TG minerals.

## Attachment B

### 3TG Facility List

This 3TG Facility List sets forth the name, location and status of all of the 3TG facilities that our desktop suppliers reported to us. It is the result of our review of data from several sources, including information reported to us by 3TG Direct Suppliers, obtained through supplemental engagement with certain 3TG facilities, and from the Responsible Minerals Initiative. In many cases, facility information was provided to us for the entire supply chain of 3TG Direct Suppliers, and did not identify with specificity those 3TG facilities believed to contribute necessary conflict minerals to Transource.

Metal	Facility Name	Facility Location	Status
Gold	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	Unknown
Gold	Advanced Chemical Company	UNITED STATES OF AMERICA	Conformant
Gold	Aida Chemical Industries Co., Ltd.	JAPAN	Conformant
Gold	Aida Chemical Industries Co., Ltd.	JAPAN	Unknown
Gold	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	Conformant
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	GERMANY	Conformant
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	Conformant
Gold	AngloGold Ashanti Córrego do Sítio Mineração	BRAZIL	Conformant
Gold	Argor-Heraeus S.A.	SWITZERLAND	Conformant
Gold	Asahi Pretec Corp.	JAPAN	Conformant
Gold	Asahi Refining Canada Ltd.	CANADA	Conformant
Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	Conformant
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	Conformant
Gold	AU Traders and Refiners	SOUTH AFRICA	Conformant
Gold	Aurubis AG	GERMANY	Conformant
Gold	Bangalore Refinery	INDIA	Conformant
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)*	Philippines	Conformant
Gold	Boliden AB*	Sweden	Conformant
Gold	C. Hafner GmbH + Co. KG*	Germany	Conformant
Gold	Caridad	Mexico	Unknown
Gold	CCR Refinery - Glencore Canada Corporation*	Canada	Conformant
Gold	Cendres + Metaux S.A.*	Switzerland	Conformant
Gold	Chimet S.p.A.*	Italy	Conformant

Gold	Chugai Mining**	Japan	Participating
Gold	Daejin Indus Co., Ltd.*	Korea, Republic of	Conformant
Gold	Daye Non-Ferrous Metals Mining Ltd.*	China	Conformant
Gold	DODUCO Contacts and Refining GmbH*	Germany	Conformant
Gold	Dowa*	Japan	Conformant
Gold	DSC (Do Sung Corporation)*	Korea, Republic of	Conformant
Gold	Eco-System Recycling Co., Ltd.*	Japan	Conformant
Gold	Elemetal Refining, LLC	UNITED STATES OF AMERICA	Conformant
Gold	Elemetal Refining, LLC	UNITED STATES OF AMERICA	Unknown
Gold	Emirates Gold DMCC*	United Arab Emirates	Conformant
Gold	Fidelity Printers and Refiners Ltd.	ZIMBABWE	Unknown
Gold	Gansu Seemine Material Hi-Tech Co., Ltd.		Unknown
Gold	GCC Gujrat Gold Centre Pvt. Ltd.	India	Unknown
Gold	Geib Refining Corporation*	United States Of America	Conformant
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.*	China	Conformant
Gold	Great Wall Precious Metals Co., Ltd. of CBPM*	China	Conformant
Gold	Gujarat Gold Centre	INDIA	Unknown - Supplier is reviewing
Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	CHINA	Unknown - Supplier is reviewing
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	CHINA	Unknown - Supplier is reviewing
Gold	HeeSung Metal Ltd.*	Korea, Republic of	Conformant
Gold	Heimerle + Meule GmbH*	Germany	Conformant
Gold	Heraeus Metals Hong Kong Ltd.*	China	Conformant
Gold	Heraeus Precious Metals GmbH & Co. KG*	Germany	Conformant
Gold	Hunan Chenzhou Mining Co., Ltd.	CHINA	Unknown - Supplier is reviewing
Gold	HwaSeong CJ CO., LTD.	KOREA, REPUBLIC OF	Unknown - Supplier is reviewing
Gold	Hwasung CJ Co., Ltd.		Unknown
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.*	China	Conformant
Gold	Ishifuku Metal Industry Co., Ltd.*	Japan	Conformant
Gold	Istanbul Gold Refinery*	Turkey	Conformant
Gold	Italpreziosi*	Italy	Conformant
Gold	Japan Mint*	Japan	Conformant
Gold	Jiangxi Copper Co., Ltd.*	China	Conformant



Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION	Unknown - not completely sure of the countries of origin supplier will continue to research through a due diligence process
Gold	JSC Uralelectromed*	Russian Federation	Conformant
Gold	JX Nippon Mining & Metals Co., Ltd.*	Japan	Conformant
Gold	Kaloti Precious Metals		Unknown
Gold	Kazakhmys Smelting LLC	Kazakhstan	Unknown
Gold	Kazzinc*	Kazakhstan	Conformant
Gold	Kennecott Utah Copper LLC*	United States of America	Conformant
Gold	KGHM Polska Miedz Spółka Akcyjna	POLAND	Conformant
Gold	Kojima Chemicals Co., Ltd.*	Japan	Conformant
Gold	Korea Zinc Co., Ltd.*	Korea, Republic of	Conformant
Gold	Kyrgyzaltyn JSC*	Kyrgyzstan	Conformant
Gold	Kyshtym Copper-Electrolytic Plant ZAO		Unknown
Gold	L'azurde Company For Jewelry		Unknown
Gold	L'Orfebre S.A.*	Andorra	Conformant
Gold	L'azurde Company For Jewelry	SAUDI ARABIA	Unknown
Gold	Lingbao Gold Co., Ltd.	CHINA	Unknown - Supplier is reviewing
Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	CHINA	Unknown - Supplier is reviewing
Gold	LS-NIKKO Copper Inc.*	Korea, Republic of	Conformant
Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	Unknown - Supplier is reviewing
Gold	Marsam Metals*	Brazil	Conformant
Gold	Materion*	United States of America	Conformant
Gold	Matsuda Sangyo Co., Ltd.*	Japan	Conformant
Gold	Metalor Technologies (Hong Kong) Ltd.*	China	Conformant
Gold	Metalor Technologies (Singapore) Pte., Ltd.*	Singapore	Conformant
Gold	Metalor Technologies (Suzhou) Ltd.*	China	Conformant
Gold	Metalor Technologies S.A.*	Switzerland	Conformant
Gold	Metalor USA Refining Corporation*	United States of America	Conformant
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.*	Mexico	Conformant
Gold	Mitsubishi Materials Corporation*	Japan	Conformant
Gold	Mitsui Mining and Smelting Co., Ltd.*	Japan	Conformant
Gold	MMTC-PAMP India Pvt., Ltd.*	India	Conformant
Gold	Modeltech Sdn Bhd	Malaysia	Unknown
Gold	Morris and Watson	NEW ZEALAND	Unknown - Supplier is reviewing

Gold	Moscow Special Alloys Processing Plant*	Russian Federation	Conformant
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.*	Turkey	Conformant
Gold	Navoi Mining and Metallurgical Combinat*	Uzbekistan	Conformant
Gold	Nihon Material Co., Ltd.*	Japan	Conformant
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH*	Austria	Conformant
Gold	Ohura Precious Metal Industry Co., Ltd.*	Japan	Conformant
Gold	OJSC “The Gulidov Krasnoyarsk Non-Ferrous Metals Plant” (OJSC Krastsvetmet)*	Russian Federation	Conformant
Gold	OJSC Novosibirsk Refinery*	Russian Federation	Conformant
Gold	PAMP S.A.*	Switzerland	Conformant
Gold	Penglai Penggang Gold Industry Co., Ltd.	China	Unknown
Gold	Planta Recuperadora de Metales SpA	SWITZERLAND	Conformant
Gold	Planta Recuperadora de Metales SpA*	Chile	Conformant
Gold	Prioksky Plant of Non-Ferrous Metals*	Russian Federation	Conformant
Gold	PT Aneka Tambang (Persero) Tbk*	Indonesia	Conformant
Gold	PX Precinox S.A.*	Switzerland	Conformant
Gold	Rand Refinery (Pty) Ltd.*	South Africa	Conformant
Gold	Refinery of Seemine Gold Co., Ltd.	CHINA	Unknown - Supplier is reviewing
Gold	REMONDIS PMR B.V.*	Netherlands	Conformant
Gold	Republic Metals Corporation	UNITED STATES OF AMERICA	Unknown - not completely sure of the countries of origin supplier will continue to research through a due diligence process
Gold	Royal Canadian Mint*	Canada	Conformant
Gold	SAAMP*	France	Conformant
Gold	Sabin Metal Corp.	United States of America	Unknown
Gold	Safimet S.p.A*	Italy	Conformant
Gold	SAFINA A.S.	CZECH REPUBLIC	Unknown
Gold	Sai Refinery	INDIA	Unknown
Gold	Samduck Precious Metals*	Korea, Republic of	Conformant
Gold	Samwon Metals Corp.	KOREA, REPUBLIC OF	Unknown
Gold	SAXONIA Edelmetalle GmbH*	Germany	Conformant
Gold	Schone Edelmetaal B.V.	NETHERLANDS	Unknown
Gold	SEMPSA Joyeria Plateria S.A.*	Spain	Conformant
Gold	Shandong Tarzan Bio-Gold Industry Co., Ltd.	CHINA	Unknown
Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	CHINA	Unknown

Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.*	China	Conformant
Gold	Sichuan Tianze Precious Metals Co., Ltd.*	China	Conformant
Gold	Singway Technology Co., Ltd.*	Taiwan	Conformant
Gold	So Accurate Group, Inc.	UNITED STATES OF AMERICA	Unknown
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals*	Russian Federation	Conformant
Gold	Solar Applied Materials Technology Corp.*	Taiwan	Conformant
Gold	Sudan Gold Refinery	SUDAN	Unknown
Gold	Sumitomo Metal Mining Co., Ltd.*	Japan	Conformant
Gold	SungEel HiMetal Co., Ltd.*	Korea, Republic of	Conformant
Gold	T.C.A S.p.A*	Italy	Conformant
Gold	Tanaka Kikinzoku Kogyo K.K.*	Japan	Conformant
Gold	The Refinery of Shandong Gold Mining Co., Ltd.*	China	Conformant
Gold	Tokuriki Honten Co., Ltd.*	Japan	Conformant
Gold	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	Unknown
Gold	Tony Goetz NV	BELGIUM	Unknown
Gold	TOO Tau-Ken-Altyn	Kazakhstan	Unknown
Gold	Torecom*	Korea, Republic of	Conformant
Gold	Umicore Brasil Ltda.*	Brazil	Conformant
Gold	Umicore Precious Metals Thailand*	Thailand	Conformant
Gold	Umicore S.A. Business Unit Precious Metals Refining*	Belgium	Conformant
Gold	United Precious Metal Refining, Inc.*	United States of America	Conformant
Gold	Valcambi S.A.*	Switzerland	Conformant
Gold	Western Australian Mint (T/a The Perth Mint)*	Australia	Conformant
Gold	WIELAND Edelmetalle GmbH*	Germany	Conformant
Gold	Yamakin Co., Ltd.*	Japan	Conformant
Gold	Yamamoto Precious Metal Co., Ltd.	JAPAN	Conformant
Gold	Yokohama Metal Co., Ltd.*	Japan	Conformant
Gold	Yunnan Copper Industry Co., Ltd.	CHINA	Unknown
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation*	China	Conformant
Gold	Zijin Mining Group Co., Ltd. Gold Refinery		Unknown
Tantalum	Asaka Riken Co., Ltd.*	Japan	Conformant
Tantalum	Changsha South Tantalum Niobium Co., Ltd.*	China	Conformant
Tantalum	Conghua Tantalum and Niobium Smeltry	CHINA	Conformant
Tantalum	D Block Metals, LLC*	United States of America	Conformant
Tantalum	Duoluoshan	CHINA	Unknown
Tantalum	Exotech Inc.*	United States of	Conformant

		America	
Tantalum	F&X Electro-Materials Ltd.*	China	Conformant
Tantalum	FIR Metals & Resource Ltd.*	China	Conformant
Tantalum	Global Advanced Metals Aizu*	Japan	Conformant
Tantalum	Global Advanced Metals Boyertown*	United States of America	Conformant
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.*	China	Conformant
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.*	China	Conformant
Tantalum	H.C. Starck Co., Ltd.*	Thailand	Conformant
Tantalum	H.C. Starck GmbH Goslar		Unknown
Tantalum	H.C. Starck Hermsdorf GmbH*	Germany	Conformant
Tantalum	H.C. Starck Inc.*	United States of America	Conformant
Tantalum	H.C. Starck Ltd.*	Japan	Conformant
Tantalum	H.C. Starck Smelting GmbH & Co. KG*	Germany	Conformant
Tantalum	H.C. Starck Tantalum and Niobium GmbH*	Germany	Conformant
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.*	China	Conformant
Tantalum	Hi-Temp Specialty Metals, Inc.		Unknown
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.*	China	Conformant
Tantalum	Jiangxi Tuohong New Raw Material*	China	Conformant
Tantalum	Jiujiang Janny New Material Co., Ltd.*	China	Conformant
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.*	China	Conformant
Tantalum	Jiujiang Tanbre Co., Ltd.*	China	Conformant
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.*	China	Conformant
Tantalum	KEMET Blue Metals*	Mexico	Conformant
Tantalum	KEMET Blue Powder*	United States of America	Conformant
Tantalum	King-Tan Tantalum Industry Ltd.		Unknown
Tantalum	LSM Brasil S.A.*	Brazil	Conformant
Tantalum	Metallurgical Products India Pvt., Ltd.*	India	Conformant
Tantalum	Mineracao Taboca S.A.*	Brazil	Conformant
Tantalum	Mitsui Mining & Smelting	JAPAN	Conformant
Tantalum	Mitsui Mining and Smelting Co., Ltd.*	Japan	Conformant
Tantalum	Molycorp Silmet A.S.	ESTONIA	Conformant
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.*	China	Conformant
Tantalum	NPM Silmet AS*	Estonia	Conformant
Tantalum	Power Resources Ltd.*	North Macedonia	Conformant
Tantalum	QuantumClean*	United States of America	Conformant
Tantalum	Resind Industria e Comercio Ltda.*	Brazil	Conformant
Tantalum	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.*	China	Conformant
Tantalum	Solikamsk Magnesium Works OAO*	Russian	Conformant

		Federation	
Tantalum	Taki Chemical Co., Ltd.*	Japan	Conformant
Tantalum	Taki Chemicals	JAPAN	Conformant
Tantalum	Telex Metals*	United States of America	Conformant
Tantalum	Ulba Metallurgical Plant JSC*	Kazakhstan	Conformant
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.*	China	Conformant
Tantalum	Yichun Jin Yang Rare Metal Co., Ltd.	CHINA	Unknown
Tantalum	Zhuzhou Cemented Carbide		Unknown
Tin	Alpha*	United States of America	Conformant
Tin	An Thai Minerals Co., Ltd.		Unknown
Tin	An Vinh Joint Stock Mineral Processing Company	Vietnam	Unknown
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.*	China	Conformant
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.*	China	Conformant
Tin	China Tin Group Co., Ltd.*	China	Conformant
Tin	CNMC (Guangxi) PGMA Co., Ltd.	CHINA	Unknown - Supplier is working with its suppliers to obtain more accurate information
Tin	Cooperativa Metalurgica de Rondônia Ltda.		Unknown
Tin	CV Ayi Jaya*	Indonesia	Conformant
Tin	CV Dua Sekawan*	Indonesia	Conformant
Tin	CV Gita Pesona*	Indonesia	Conformant
Tin	CV Serumpun Sebalai	INDONESIA	Conformant
Tin	CV Tiga Sekawan	INDONESIA	Conformant
Tin	CV United Smelting*	Indonesia	Conformant
Tin	CV Venus Inti Perkasa*	Indonesia	Conformant
Tin	Dowa*	Japan	Conformant
Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company	VIET NAM	Unknown
Tin	Elmet S.L.U.		Unknown
Tin	EM Vinto*	Bolivia	Conformant
Tin	Estanho de Rondonia S.A.	Brazil	Unknown
Tin	Fenix Metals*	Poland	Conformant
Tin	Gejiu Fengming Metallurgy Chemical Plant*	China	Conformant
Tin	Gejiu Jinye Mineral Company	CHINA	Conformant
Tin	Gejiu Kai Meng Industry and Trade LLC*	China	Conformant
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	Conformant
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.*	China	Conformant
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.**	China	Participating
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.*	China	Conformant
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.*	China	Conformant

Tin	Guanyang Guida Nonferrous Metal Smelting Plant*	China	Conformant
Tin	HuiChang Hill Tin Industry Co., Ltd.*	China	Conformant
Tin	Huichang Jinshunda Tin Co., Ltd.*	China	Conformant
Tin	Jiangxi Ketai Advanced Material Co., Ltd.	CHINA	Conformant
Tin	Jiangxi Nanshan	CHINA	Conformant
Tin	Jiangxi New Nanshan Technology Ltd.	CHINA	Conformant
Tin	Magnu's Minerais Metais e Ligas Ltda.*	Brazil	Conformant
Tin	Malaysia Smelting Corporation (MSC)*	Malaysia	Conformant
Tin	Melt Metais e Ligas S.A.*	Brazil	Conformant
Tin	Metallic Resources, Inc.*	United States of America	Conformant
Tin	Metallo Belgium N.V.*	Belgium	Conformant
Tin	Metallo Spain S.L.U.*	Spain	Conformant
Tin	Mineracao Taboca S.A.*	Brazil	Conformant
Tin	Minsur*	Peru	Conformant
Tin	Mitsubishi Materials Corporation*	Japan	Conformant
Tin	Modeltech Sdn Bhd*	Malaysia	Conformant
Tin	Nankang Nanshan Tin Manufactory Co., Ltd.		Unknown
Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company	VIET NAM	Unknown - Supplier is reviewing
Tin	O.M. Manufacturing (Thailand) Co., Ltd.*	Thailand	Conformant
Tin	O.M. Manufacturing Philippines, Inc.*	Philippines	Conformant
Tin	Operaciones Metalurgicas S.A.*	Bolivia	Conformant
Tin	Phoenix Metal Ltd.		Unknown
Tin	PT Aries Kencana Sejahtera*	Indonesia	Conformant
Tin	PT Artha Cipta Langgeng*	Indonesia	Conformant
Tin	PT ATD Makmur Mandiri Jaya*	Indonesia	Conformant
Tin	PT Babel Inti Perkasa*	Indonesia	Conformant
Tin	PT Bangka Prima Tin*	Indonesia	Conformant
Tin	PT Bangka Serumpun*	Indonesia	Conformant
Tin	PT Bangka Tin Industry*	Indonesia	Conformant
Tin	PT Belitung Industri Sejahtera*	Indonesia	Conformant
Tin	PT Bukit Timah*	Indonesia	Conformant
Tin	PT DS Jaya Abadi*	Indonesia	Conformant
Tin	PT Eunindo Usaha Mandiri	INDONESIA	Conformant
Tin	PT Inti Stania Prima*	Indonesia	Conformant
Tin	PT Justindo		Unknown
Tin	PT Karimun Mining*	Indonesia	Conformant
Tin	PT Kijang Jaya Mandiri*	Indonesia	Conformant
Tin	PT Lautan Harmonis Sejahtera	INDONESIA	Conformant
Tin	PT Menara Cipta Mulia*	Indonesia	Conformant
Tin	PT Mitra Stania Prima*	Indonesia	Conformant

Tin	PT O.M. Indonesia		Unknown
Tin	PT Panca Mega Persada*	Indonesia	Conformant
Tin	PT Premium Tin Indonesia*	Indonesia	Conformant
Tin	PT Prima Timah Utama*	Indonesia	Conformant
Tin	PT Rajehan Ariq*	Indonesia	Conformant
Tin	PT Refined Bangka Tin*	Indonesia	Conformant
Tin	PT Sariwiguna Binasentosa*	Indonesia	Conformant
Tin	PT Stanindo Inti Perkasa*	Indonesia	Conformant
Tin	PT Sukses Inti Makmur*	Indonesia	Conformant
Tin	PT Sumber Jaya Indah*	Indonesia	Conformant
Tin	PT Timah (Persero) Tbk Kundur	INDONESIA	Conformant
Tin	PT Timah Tbk Mentok*	Indonesia	Conformant
Tin	PT Tinindo Inter Nusa*	Indonesia	Conformant
Tin	PT Tommy Utama*	Indonesia	Conformant
Tin	PT Wahana Perkit Jaya		Unknown
Tin	Resind Industria e Comercio Ltda.*	Brazil	Conformant
Tin	Rui Da Hung*	Taiwan	Conformant
Tin	Soft Metais Ltda.*	Brazil	Conformant
Tin	Super Ligas	BRAZIL	Unknown - Supplier is reviewing
Tin	Thaisarco*	Thailand	Conformant
Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company	VIET NAM	Unknown - Supplier is reviewing
Tin	VQB Mineral and Trading Group JSC		Unknown
Tin	White Solder Metalurgia e Mineracao Ltda.*	Brazil	Conformant
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.*	China	Conformant
Tin	Yunnan Tin Company Limited*	China	Conformant
Tungsten	A.L.M.T. Corp.*	Japan	Conformant
Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM	Unknown
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.*	China	Conformant
Tungsten	Chongyi Zhangyuan Tungsten Co Ltd		Unknown
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.*	China	Conformant
Tungsten	Dayu Weiliang Tungsten Co., Ltd.		Unknown
Tungsten	Fujian Jinxin Tungsten Co., Ltd.*	China	Conformant
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.*	China	Conformant
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.*	China	Conformant
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	Conformant
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.*	China	Conformant
Tungsten	Global Tungsten & Powders Corp.*	United States of America	Conformant
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.*	China	Conformant
Tungsten	H.C. Starck GmbH		Unknown
Tungsten	H.C. Starck Smelting GmbH & Co. KG*	Germany	Conformant

Tungsten	H.C. Starck Tungsten GmbH*	Germany	Conformant
Tungsten	Hunan Chenzhou Mining Co., Ltd.*	China	Conformant
Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	CHINA	Conformant
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.*	China	Conformant
Tungsten	Hydrometallurg, JSC*	Russian Federation	Conformant
Tungsten	Japan New Metals Co., Ltd.*	Japan	Conformant
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.*	China	Conformant
Tungsten	Jiangxi Dayu Longxintai Tungsten Co., Ltd.	CHINA	Unknown
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.*	China	Conformant
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.		Unknown
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.*	China	Conformant
Tungsten	Jiangxi Xincheng Tungsten Industry Co., Ltd.*	China	Conformant
Tungsten	Jiangxi Xiushui Xianggan Nonferrous Metals Co., Ltd.	CHINA	Unknown
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.*	China	Conformant
Tungsten	Kennametal Fallon	UNITED STATES OF AMERICA	Conformant
Tungsten	Kennametal Huntsville*	United States of America	Conformant
Tungsten	Malipo Haiyu Tungsten Co., Ltd.*	China	Conformant
Tungsten	Masan Tungsten Chemical LLC (MTC)*	Vietnam	Conformant
Tungsten	Moliren Ltd.	RUSSIAN FEDERATION	Conformant
Tungsten	Niagara Refining LLC*	United States of America	Conformant
Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC	VIET NAM	Conformant
Tungsten	Philippine Chuangxin Industrial Co., Inc.*	Philippines	Conformant
Tungsten	South-East Nonferrous Metal Company Limited of Hengyang City*	China	Conformant
Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.*	Vietnam	Conformant
Tungsten	Unecha Refractory metals plant	RUSSIAN FEDERATION	Conformant
Tungsten	Vietnam Youngsun Tungsten Industry Co., Ltd.	VIET NAM	Conformant
Tungsten	Wolfram Bergbau und Hutten AG*	Austria	Conformant
Tungsten	Woltech Korea Co., Ltd.	KOREA, REPUBLIC OF	Conformant
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.*	China	Conformant
Tungsten	Xiamen Tungsten Co., Ltd.*	China	Conformant
Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.*	China	Conformant
Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.*	China	Conformant