## **X Smelter and Refiner List in Samsung's Supply Chain**

No	Metal	ID	Smelter Name	Country	RMAP status	Direct Sourcing	Indirect Supplying Smelter Sourcing
1	Tantalum	CID000092	Asaka Riken Co., Ltd.	Japan	Conformant	R/S	N/A
2	Tantalum	CID000211	Changsha South Tantalum Niobium Co., Ltd.	China	Conformant	L1, R/S	L1, L2, L3, R/S
3	Tantalum	CID000291	Conghua Tantalum and Niobium Smeltry	China	Conformant	L1, L2, DRC	L1, R/S
4	Tantalum	CID000456	Exotech Inc.	USA	Conformant	L1, R/S	L1, L2, L3, DRC, R/S
5	Tantalum	CID000460	F&X Electro-Materials Ltd.	China	Conformant	L1, L3, DRC, R/S	L1, L3, R/S
6	Tantalum	CID000616	Guangdong Zhiyuan New Material Co., Ltd.	China	Conformant	L1, DRC, R/S	L1, L3, DRC, R/S
7	Tantalum	CID000914	JiuJiang JinXin Nonferrous Metals Co., Ltd.	China	Conformant	L1, L3, DRC	N/A
8	Tantalum	CID000917	Jiujiang Nonferrous Metals Smelting Company Limited	China	Conformant	L1, L2, L3, DRC, R/S	L1
9	Tantalum	CID000973	King-Tan Tantalum Industry Ltd.	China	Conformant	L1	N/A
10	Tantalum	CID001076	LSM Brasil S.A.	Brazil	Conformant	L1, R/S	L1
11	Tantalum	CID001163	Metallurgical Products India Pvt., Ltd.	India	Conformant	L1, L2, R/S	N/A
12	Tantalum	CID001175	Mineração Taboca S.A.	Brazil	Conformant	L1	N/A
13	Tantalum	CID001192	Mitsui Mining and Smelting Co., Ltd.	Japan	Conformant	L1, L3, R/S	L1, L2, L3, R/S
14	Tantalum	CID001200	NPM Silmet AS	Estonia	Conformant	L1, R/S	N/A
15	Tantalum	CID001277	Ningxia Orient Tantalum Industry Co., Ltd.	China	Conformant	L1, L3, DRC, R/S	L1, L2, L3, DRC
16	Tantalum	CID001508	QuantumClean	USA	Conformant	R/S	N/A
17	Tantalum		RFH Tantalum Smeltry Co., Ltd.	China	Conformant	L1, R/S	L1, L3, DRC, R/S
18	Tantalum	CID001769	Solikamsk Magnesium Works OAO	Russia	Conformant	L1	N/A
19	Tantalum	CID001869	Taki Chemical Co., Ltd.	Japan		L1, L3, R/S	L1, L2, L3 R/S
20	Tantalum	CID001891	Telex Metals	USA	Conformant	L1, R/S	L1, L2, L3, DRC, R/S
21	Tantalum	CID001969	Ulba Metallurgical Plant JSC	Kazakhstan	Conformant	L1, L3, DRC, R/S	L1
22	Tantalum	CID002307	Yichun Jin Yang Rare Metal Co., Ltd.	China	Conformant	L1	L1, L3, DRC
23			Hengyang King Xing Lifeng New Materials Co., Ltd.	China	Conformant	L1	L1, L3, DRC, R/S
24	Tantalum	CID002504	D Block Metals, LLC	USA	Conformant	L1, R/S	L1, L3, DRC, R/S
25	Tantalum	CID002505	FIR Metals & Resource Ltd.	China	Conformant	L1, R/S	L1, L2, L3, DRC, R/S
26	Tantalum	CID002506	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	China	Conformant	L1	N/A
27	Tantalum	CID002508	XinXing HaoRong Electronic Material Co., Ltd.	China	Conformant	L1	N/A
28	Tantalum	CID002512	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	China	Conformant	L1	L1, L3, DRC, R/S
29	Tantalum	CID002539	KEMET Blue Metals	Mexico	Conformant	L1, L3, DRC, R/S	L1, R/S
30	Tantalum	CID002544	H.C. Starck Co., Ltd.	Thailand	Conformant	L1, L3, DRC, R/S	L1, L3, DRC, R/S
31	Tantalum	CID002545	H.C. Starck Tantalum and Niobium GmbH	Germany	Conformant	L1, L3, DRC, R/S	L1, L3, DRC, R/S
32	Tantalum	CID002547	H.C. Starck Hermsdorf GmbH	Germany	Conformant	L1	L1
33	Tantalum	CID002548	H.C. Starck Inc.	USA	Conformant	L1, R/S	L1, L3, DRC, R/S
34	Tantalum	CID002549	H.C. Starck Ltd.	Japan	Conformant	L1, R/S	L1, L3, DRC, R/S
35	Tantalum	CID002550	H.C. Starck Smelting GmbH & Co. KG	Germany	Conformant	L1, DRC, R/S	L1, L3, DRC, R/S
36	Tantalum	CID002557	Global Advanced Metals Boyertown	USA	Conformant	L1, L2, L3, DRC, R/S	L1, L3, DRC, R/S

37 Tantalum	CID002558	Global Advanced Metals Aizu	Japan	Conformant	L1, R/S	L1, L2, L3, DRC, R/S
38 Tantalum	CID002568	KEMET Blue Powder	USA	Conformant	L1	L1, L3, DRC, R/S
39 Tantalum		Resind Indústria e Comércio Ltda.	Brazil	Conformant	L1	L1
40 Tantalum	CID002842	Jiangxi Tuohong New Raw Material	China	Conformant	L1	L1, L3, DRC
41 Tantalum	CID002847	Power Resources Ltd.	Macedonia	Conformant	L3	N/A
42 Tantalum	CID003191	Jiujiang Janny New Material Co., Ltd.	China	Conformant	L1	L1, L3, DRC
43 Tin		Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	China	Conformant	L1, R/S	L1
44 Tin	CID000244	Jiangxi Ketai Advanced Material Co., Ltd.	China	Conformant	L1	L1
45 Tin	CID000292	Alpha	USA	Conformant	L1, R/S	L1, L3, DRC, R/S
46 Tin	CID000306	CV Gita Pesona	Indonesia	Conformant	L1	N/A
47 Tin	CID000309	PT Aries Kencana Sejahtera	Indonesia	Conformant	L1	N/A
48 Tin	CID000313	CV Serumpun Sebalai	Indonesia	Conformant	L1	N/A
49 Tin	CID000315	CV United Smelting	Indonesia	Conformant	L1	N/A
50 Tin	CID000402	Dowa	Japan	Conformant	L1	N/A
51 Tin	CID000438	EM Vinto	Bolivia	Conformant	L1	N/A
52 Tin	CID000468	Fenix Metals	Poland	Conformant	L1, R/S	L1, R/S
53 Tin	CID000538	Gejiu Non-Ferrous Metal Processing Co., Ltd.	China	Conformant	L1	N/A
54 Tin	CID000760	Huichang Jinshunda Tin Co., Ltd.	China	Conformant	L1	N/A
55 Tin	CID000942	Gejiu Kai Meng Industry and Trade LLC	China	Conformant	L1, R/S	N/A
56 Tin		China Tin Group Co., Ltd.	China		L1	L1
57 Tin		Malaysia Smelting Corporation (MSC)	Malaysia	Conformant	L1, L3, DRC, R/S	L1
58 Tin	CID001142	Metallic Resources, Inc.	USA	Conformant	L1, R/S	N/A
59 Tin		Mineração Taboca S.A.	Brazil	Conformant	L1	L1
60 Tin	CID001182	Minsur	Perú	Conformant	L1, R/S	L1
61 Tin		Mitsubishi Materials Corporation	Japan		R/S	N/A
62 Tin		O.M. Manufacturing (Thailand) Co., Ltd.	Thailand	Conformant	R/S	N/A
63 Tin	CID001337	Operaciones Metalurgical S.A.	Bolivia	Conformant	L1, R/S	N/A
64 Tin		PT Artha Cipta Langgeng	Indonesia	Conformant	L1	N/A
65 Tin		PT Babel Inti Perkasa	Indonesia	Conformant	L1	N/A
66 Tin		PT Bangka Tin Industry	Indonesia	Conformant	L1	N/A
67 Tin		PT Belitung Industri Sejahtera	Indonesia	Conformant	L1	N/A
68 Tin		PT Bukit Timah	Indonesia	Conformant	L1	N/A
69 Tin		PT DS Jaya Abadi	Indonesia	Conformant	L1	N/A
70 Tin	CID001438	PT Eunindo Usaha Mandiri	Indonesia	Conformant	L1	N/A
71 Tin	CID001448	PT Karimun Mining	Indonesia	Conformant	L1	N/A
72 Tin		PT Mitra Stania Prima	Indonesia	Conformant	L1	N/A
73 Tin		PT Panca Mega Persada	Indonesia	Conformant	L1	N/A
74 Tin	1	PT Prima Timah Utama	Indonesia	Conformant	L1	N/A
75 Tin		PT Refined Bangka Tin	Indonesia	Conformant	L1	L1
76 Tin		PT Sariwiguna Binasentosa	Indonesia	Conformant	L1	N/A
77 Tin	CID001468	PT Stanindo Inti Perkasa	Indonesia	Conformant	L1	N/A

78 Tin	CID001471	PT Sumber Jaya Indah	Indonesia	Conformant	L1	N/A
79 Tin		PT Timah (Persero) Tbk Kundur	Indonesia	Conformant	L1	N/A
80 Tin		PT Timah (Persero) Tbk Mentok	Indonesia	Conformant	L1	N/A
81 Tin		PT Tinindo Inter Nusa	Indonesia	Conformant	L1	N/A
82 Tin	CID001493	PT Tommy Utama	Indonesia	Conformant	L1	N/A
83 Tin		Rui Da Hung	Taiwan		L1, R/S	N/A
84 Tin	CID001758	Soft Metais Ltda.	Brazil	Conformant	L1, R/S	L1
85 Tin	CID001898	Thaisarco	Thailand	Conformant	L1, L3, DRC, R/S	L1, L3, DRC, R/S
86 Tin	CID001908	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	China	Conformant	L1, R/S	L1, R/S
87 Tin	CID002036	White Solder Metalurgia e Mineração Ltda.	Brazil	Conformant	L1	L1
88 Tin	CID002158	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	China	Conformant	L1, R/S	N/A
89 Tin	CID002180	Yunnan Tin Company Limited	China	Conformant	L1	L1, L3, DRC, R/S
90 Tin	CID002455	CV Venus Inti Perkasa	Indonesia	Conformant	L1	N/A
91 Tin	CID002468	Magnu's Minerais Metais e Ligas Ltda.	Brazil	Conformant	L1, R/S	L1
92 Tin	CID002500	Melt Metais e Ligas S.A.	Brazil	Conformant	L1	N/A
93 Tin	CID002503	PT ATD Makmur Mandiri Jaya	Indonesia	Conformant	L1	N/A
94 Tin	CID002517	O.M. Manufacturing Philippines, Inc.	Philippines	Conformant	R/S	N/A
95 Tin	CID002530	PT Inti Stania Prima	Indonesia	Conformant	L1	N/A
96 Tin		CV Ayi Jaya	Indonesia	Conformant	L1	N/A
97 Tin		CV Dua Sekawan	Indonesia	Conformant	L1	N/A
98 Tin		CV Tiga Sekawan	Indonesia	Conformant	L1	N/A
99 Tin		Resind Indústria e Comércio Ltda.	Brazil	Conformant	L1	L1
100 Tin	CID002757	PT O.M. Indonesia	Indonesia	Conformant	L1, R/S	L1
101 Tin		Metallo-Chimique N.V.	Belgium	Conformant	L1, R/S	L1, L3, DRC, R/S
102 Tin		Elmet S.L.U.	Spain	Conformant	L1, R/S	L1, R/S
103 Tin	CID002776	PT Bangka Prima Tin	Indonesia	Conformant	L1	N/A
104 Tin		PT Sukses Inti Makmur	Indonesia	Conformant	L1	N/A
105 Tin		PT Kijang Jaya Mandiri	Indonesia	Conformant	L1	L1
106 Tin		PT Menara Cipta Mulia	Indonesia	Conformant	L1	N/A
107 Tin	CID002848	Gejiu Fengming Metallurgy Chemical Plant	China	Conformant	L1	L1, R/S
108 Tin	CID002849	Guanyang Guida Nonferrous Metal Smelting Plant	China	Conformant	L1	N/A
109 Tin		Gejiu Jinye Mineral Company	China	Conformant	L1	L1, R/S
110 Tin		PT Lautan Harmonis Sejahtera	Indonesia	Conformant	L1	N/A
111 Tin		Guangdong Hanhe Non-ferrous Metal Limited Company	China		L1, R/S	N/A
112 Tin		Nankang Nanshan Tin Manufactory Co., Ltd.	China	Active	N/A	N/A
113 Tin		Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company	Vietnam	Active	N/A	N/A
114 Tungsten		A.L.M.T. TUNGSTEN Corp.	Japan	Conformant	L1, R/S	L1, L3, R/S
115 Tungsten	CID000105	Kennametal Huntsville	USA	Conformant	L1, R/S	L1
116 Tungsten	CID000218	Guangdong Xianglu Tungsten Co., Ltd.	China	Conformant	L1	L1
117 Tungsten	CID000258	Chongyi Zhangyuan Tungsten Co., Ltd.	China	Conformant	L1	N/A
118 Tungsten	CID000499	Fujian Jinxin Tungsten Co., Ltd.	China	Conformant	L1	L1, R/S

119 Tungsten	CID000568	Global Tungsten & Powders Corp.	USA	Conformant	L1, R/S	N/A
120 Tungsten		Hunan Chenzhou Mining Co., Ltd.	China	Conformant	L1	N/A
121 Tungsten		Hunan Chunchang Nonferrous Metals Co., Ltd.	China	Conformant	L1	N/A
122 Tungsten	CID000825	Japan New Metals Co., Ltd.	Japan		L1, R/S	L1, R/S
123 Tungsten		Ganzhou Huaxing Tungsten Products Co., Ltd.	China	Conformant	L1	N/A
124 Tungsten	CID000966	Kennametal Fallon	USA	Conformant	L1, R/S	L1, R/S
125 Tungsten	CID001889	Tejing (Vietnam) Tungsten Co., Ltd.	Vietnam	Conformant	L1	L1, R/S
126 Tungsten		Vietnam Youngsun Tungsten Industry Co., Ltd.	Vietnam	Conformant	L1, L3	N/A
127 Tungsten	CID002044	Wolfram Bergbau und Hütten AG	Austria	Conformant	L1, L3, DRC, R/S	L1, L3, DRC
128 Tungsten	CID002082	Xiamen Tungsten Co., Ltd.	China	Conformant	L1, R/S	L1
129 Tungsten	CID002095	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	China	Conformant	L1	N/A
130 Tungsten	CID002315	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	China	Conformant	L1, R/S	N/A
131 Tungsten	CID002316	Jiangxi Yaosheng Tungsten Co., Ltd.	China	Conformant	L1	N/A
132 Tungsten	CID002317	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	China	Conformant	L1	N/A
133 Tungsten	CID002318	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	China	Conformant	L1	N/A
134 Tungsten	CID002319	Malipo Haiyu Tungsten Co., Ltd.	China	Conformant	L1	N/A
135 Tungsten	CID002320	Xiamen Tungsten (H.C.) Co., Ltd.	China	Conformant	L1, L3, R/S	L1, R/S
136 Tungsten	CID002321	Jiangxi Gan Bei Tungsten Co., Ltd.	China	Conformant	L1	N/A
137 Tungsten	CID002494	Ganzhou Seadragon W & Mo Co., Ltd.	China	Conformant	L1	N/A
138 Tungsten		Asia Tungsten Products Vietnam Ltd.	Vietnam	Conformant	L1, L3, DRC	N/A
139 Tungsten	CID002513	Chenzhou Diamond Tungsten Products Co., Ltd.	China	Conformant	L1, R/S	N/A
140 Tungsten		Jiangxi Xiushui Xianggan Nonferrous Metals Co., Ltd.	China	Conformant	L1	N/A
141 Tungsten		H.C. Starck Tungsten GmbH	Germany		L1, R/S	L1, R/S
142 Tungsten		H.C. Starck Smelting GmbH & Co. KG	Germany	Conformant	R/S	L1, R/S
143 Tungsten		Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC	Vietnam	Conformant	L1	N/A
144 Tungsten	CID002551	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	China	Conformant	L1	N/A
145 Tungsten	CID002579	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	China	Conformant	L1	N/A
146 Tungsten	CID002589	Niagara Refining LLC	USA	Conformant	L1, R/S	N/A
147 Tungsten	CID002649	Hydrometallurg, JSC	Russia		L1, R/S	L1
148 Tungsten		Unecha Refractory metals plant	Russia	Conformant	L1 , R/S	N/A
149 Tungsten		South-East Nonferrous Metal Company Limited of Hengyang City	China	Conformant	L1	N/A
150 Tungsten		Philippine Chuangxin Industrial Co., Inc.	Philippines		R/S	N/A
151 Tungsten	CID002830	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	China	Conformant	L1	N/A
152 Tungsten	CID002833	ACL Metais Eireli	Brazil	Conformant	L1	N/A
153 Tungsten	CID002843	Woltech Korea Co., Ltd.	Korea	Conformant	L1	N/A
154 Tungsten	CID002845	Moliren Ltd	Russia	Conformant	L1	N/A
155 Gold		Advanced Chemical Company	USA		R/S	N/A
156 Gold	CID000019	Aida Chemical Industries Co., Ltd.	Japan	Conformant	L1, R/S	R/S
157 Gold		Allgemeine Gold-und Silberscheideanstalt A.G.	Germany		Not disclosed per RJC	N/A
158 Gold		Almalyk Mining and Metallurgical Complex (AMMC)	Uzbekistan		Not disclosed per LBMA	N/A
159 Gold	CID000058	AngloGold Ashanti Córrego do Sítio Mineração	Brazil	Conformant	Not disclosed per LBMA	N/A

160 Gold	CID000077	Argor-Heraeus S.A.	Switzerland	Conformant	Not disclosed per LBMA	N/A
161 Gold		Asahi Pretec Corp.	Japan		R/S	N/A
162 Gold	CID000090	Asaka Riken Co., Ltd.	Japan		R/S	L1, R/S
163 Gold	CID000113	Aurubis AG	Germany	Conformant	Not disclosed per LBMA	N/A
164 Gold		Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Philippines	Conformant	Not disclosed per LBMA	N/A
165 Gold	CID000157	Boliden AB	Sweden		Not disclosed per LBMA	N/A
166 Gold	CID000176	C. Hafner GmbH + Co. KG	Germany		Not disclosed per RJC	N/A
167 Gold	CID000185	CCR Refinery - Glencore Canada Corporation	Canada	Conformant	Not disclosed per LBMA	N/A
168 Gold	CID000233	Chimet S.p.A.	Italy	Conformant	Not disclosed per LBMA	N/A
169 Gold	CID000328	Daejin Indus Co., Ltd.	Korea	Conformant	R/S	N/A
170 Gold	CID000359	DSC (Do Sung Corporation)	Korea	Conformant	R/S	N/A
171 Gold	CID000362	DODUCO GmbH	Germany	Conformant	L1, R/S	Not disclosed per LBMA
172 Gold	CID000401	Dowa	Japan	Conformant	L1, R/S	N/A
173 Gold	CID000425	Eco-System Recycling Co., Ltd.	Japan	Conformant	R/S	L1, R/S
174 Gold	CID000493	OJSC Novosibirsk Refinery	Russia	Conformant	Not disclosed per LBMA	N/A
175 Gold	CID000689	HeeSung Metal Ltd.	Korea	Conformant	L1, R/S	Not disclosed per LBMA
176 Gold	CID000694	Heimerle + Meule GmbH	Germany	Conformant	Not disclosed per LBMA	N/A
177 Gold	CID000707	Heraeus Metals Hong Kong Ltd.	China	Conformant	Not disclosed per LBMA	N/A
178 Gold	CID000711	Heraeus Precious Metals GmbH & Co. KG	Germany	Conformant	Not disclosed per LBMA	N/A
179 Gold	CID000801	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	China	Conformant	Not disclosed per LBMA	N/A
180 Gold	CID000807	Ishifuku Metal Industry Co., Ltd.	Japan	Conformant	Not disclosed per LBMA	N/A
181 Gold	CID000814	Istanbul Gold Refinery	Turkey	Conformant	Not disclosed per LBMA	N/A
182 Gold	CID000823	Japan Mint	Japan	Conformant	Not disclosed per LBMA	N/A
183 Gold	CID000855	Jiangxi Copper Co., Ltd.	China	Conformant	Not disclosed per LBMA	N/A
184 Gold	CID000920	Asahi Refining USA Inc.	USA	Conformant	Not disclosed per LBMA	N/A
185 Gold	CID000924	Asahi Refining Canada Ltd.	Canada	Conformant	Not disclosed per LBMA	N/A
186 Gold	CID000927	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	Russia	Conformant	Not disclosed per LBMA	N/A
187 Gold	CID000929	JSC Uralelectromed	Russia	Conformant	Not disclosed per LBMA	N/A
188 Gold	CID000937	JX Nippon Mining & Metals Co., Ltd.	Japan		Not disclosed per LBMA	N/A
189 Gold	CID000957	Kazzinc	Kazakhstan		Not disclosed per LBMA	N/A
190 Gold	CID000969	Kennecott Utah Copper LLC	USA	Conformant	Not disclosed per RJC	N/A
191 Gold	CID000981	Kojima Chemicals Co., Ltd.	Japan	Conformant	L1, R/S	L1, R/S
192 Gold	CID001029	Kyrgyzaltyn JSC	Kyrgyzstan	Conformant	Not disclosed per LBMA	N/A
193 Gold	CID001078	LS-NIKKO Copper Inc.	Korea	Conformant	Not disclosed per LBMA	N/A
194 Gold	CID001113	Materion	USA	Conformant	R/S	N/A
195 Gold	CID001119	Matsuda Sangyo Co., Ltd.	Japan	Conformant	Not disclosed per LBMA	N/A
196 Gold	CID001147	Metalor Technologies (Suzhou) Ltd.	China	Conformant	Not disclosed per RJC	N/A
197 Gold	CID001149	Metalor Technologies (Hong Kong) Ltd.	China	Conformant	Not disclosed per RJC	N/A
198 Gold	CID001152	Metalor Technologies (Singapore) Pte., Ltd.	Singapore	Conformant	Not disclosed per RJC	N/A
199 Gold	CID001153	Metalor Technologies S.A.	Switzerland	Conformant	Not disclosed per RJC	N/A
200 Gold	CID001157	Metalor USA Refining Corporation	USA	Conformant	Not disclosed per RJC	N/A

201 Gold	CID001161	Metalúrgica Met-Mex Peñoles S.A. De C.V.	Mexico	Conformant	Not disclosed per LBMA	N/A
202 Gold	CID001101 CID001188	Mitsubishi Materials Corporation	Japan		Not disclosed per LBMA	N/A
203 Gold		Mitsui Mining and Smelting Co., Ltd.	Japan		Not disclosed per LBMA	N/A
204 Gold		Moscow Special Alloys Processing Plant	Russia		Not disclosed per LBMA	N/A
205 Gold	CID001201	Nadir Metal Rafineri San. Ve Tic. A.Ş.	Turkey		Not disclosed per LBMA	N/A
206 Gold	CID001259	Nihon Material Co., Ltd.	Japan		Not disclosed per LBMA	N/A
207 Gold	CID001233	Ohura Precious Metal Industry Co., Ltd.	Japan		R/S	Not disclosed per LBMA
208 Gold	CID001326	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	Russia		Not disclosed per LBMA	N/A
209 Gold	CID001352	PAMP S.A.	Switzerland	Conformant	Not disclosed per LBMA	N/A
210 Gold	CID001386	Prioksky Plant of Non-Ferrous Metals	Russia		Not disclosed per LBMA	N/A
211 Gold	CID001397	PT Aneka Tambang (Persero) Tbk	Indonesia		Not disclosed per LBMA	N/A
212 Gold	CID001498	PX Précinox S.A.	Switzerland	Conformant	Not disclosed per LBMA	N/A
213 Gold	CID001512	Rand Refinery (Pty) Ltd.	South Africa	Conformant	Not disclosed per LBMA	N/A
214 Gold	CID001534	Royal Canadian Mint	Canada	Conformant	Not disclosed per LBMA	N/A
215 Gold	CID001555	Samduck Precious Metals	Korea		R/S	N/A
216 Gold	CID001573	Schone Edelmetaal B.V.	Netherland	Conformant	Not disclosed per LBMA	N/A
217 Gold	CID001585	SEMPSA Joyería Platería S.A.	Spain	Conformant	Not disclosed per LBMA	N/A
218 Gold	CID001622	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	China	Conformant	Not disclosed per LBMA	N/A
219 Gold	CID001736	Sichuan Tianze Precious Metals Co., Ltd.	China	Conformant	Not disclosed per LBMA	N/A
220 Gold	CID001756	SOE Shyolkovsky Factory of Secondary Precious Metals	Russia	Conformant	Not disclosed per LBMA	N/A
221 Gold	CID001761	Solar Applied Materials Technology Corp.	Taiwan	Conformant	L1, R/S	Not disclosed per LBMA
222 Gold	CID001798	Sumitomo Metal Mining Co., Ltd.	Japan	Conformant	Not disclosed per LBMA	N/A
223 Gold	CID001875	Tanaka Kikinzoku Kogyo K.K.	Japan	Conformant	Not disclosed per LBMA	N/A
224 Gold	CID001916	The Refinery of Shandong Gold Mining Co., Ltd.	China	Conformant	Not disclosed per LBMA	N/A
225 Gold	CID001938	Tokuriki Honten Co., Ltd.	Japan	Conformant	Not disclosed per LBMA	N/A
226 Gold	CID001955	Torecom	Korea	Conformant	R/S	N/A
227 Gold	CID001977	Umicore Brasil Ltda.	Brazil	Conformant	Not disclosed per LBMA	N/A
228 Gold	CID001980	Umicore S.A. Business Unit Precious Metals Refining	Belgium	Conformant	Not disclosed per LBMA	N/A
229 Gold	CID001993	United Precious Metal Refining, Inc.	USA		L1, R/S	N/A
230 Gold	CID002003	Valcambi S.A.	Switzerland		Not disclosed per RJC	N/A
231 Gold		Western Australian Mint trading as The Perth Mint	Australia		Not disclosed per LBMA	N/A
232 Gold	CID002100	Yamamoto Precious Metal Co., Ltd.	Japan	Conformant	L1, R/S	L1, R/S
233 Gold	CID002129	Yokohama Metal Co., Ltd.	Japan	Conformant	R/S	N/A
234 Gold	CID002224	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	China		Not disclosed per LBMA	N/A
235 Gold	CID002243	Zijin Mining Group Co., Ltd. Gold Refinery	China	Conformant	Not disclosed per LBMA	N/A
236 Gold	CID002314	Umicore Precious Metals Thailand	Thailand		Not disclosed per LBMA	N/A
237 Gold	CID002459	Geib Refining Corporation	USA		R/S	N/A
238 Gold	CID002509	MMTC-PAMP India Pvt., Ltd.	India	Conformant	Not disclosed per LBMA	N/A
239 Gold	CID002510	Republic Metals Corporation	USA		Not disclosed per RJC	N/A
240 Gold	CID002516	Singway Technology Co., Ltd.	Taiwan		R/S	Not disclosed per LBMA
241 Gold	CID002560	Al Etihad Gold LLC	UAE	Conformant	L1, L2, R/S	N/A

242	Gold	CID002561	Emirates Gold DMCC	UAE	Conformant	Not disclosed per LBMA	N/A
243	Gold	CID002580	T.C.A S.p.A	Italy	Conformant	Not disclosed per LBMA	N/A
244	Gold	CID002605	Korea Zinc Co., Ltd.	Korea	Conformant	L1	N/A
245	Gold	CID002606	Marsam Metals	Brazil	Conformant	L1, R/S	N/A
246	Gold	CID002761	SAAMP	France	Conformant	Not disclosed per RJC	N/A
247	Gold	CID002765	Italpreziosi	Italy	Conformant	Not disclosed per RJC	N/A
248	Gold	CID002777	SAXONIA Edelmetalle GmbH	Germany	Conformant	L1, R/S	N/A
249	Gold	CID002778	WIELAND Edelmetalle GmbH	Germany	Conformant	L1, R/S	L1, R/S
250	Gold	CID002779	Ögussa Österreichische Gold- und Silber-Scheideanstalt GmbH	Austria	Conformant	Not disclosed per RJC	N/A
251	Gold	CID002850	AU Traders and Refiners	South Africa	Conformant	Not disclosed per RJC	N/A
252	Gold	CID002918	SungEel HiTech	Korea	Conformant	R/S	N/A
253	Gold	CID002290	SAFINA A.S.	Czech	Active	N/A	N/A
254	Gold	CID002511	KGHM Polska Miedź Spółka Akcyjna	Poland	Active	N/A	N/A
255	Gold	CID002582	Remondis Argentia B.V.	Netherland	Active	N/A	N/A

- L1 the smelter is sourcing from Level 1 countries. Level 1 countries are not identified as conflict regions or plausible areas for smuggling materials from the Covered Countries.
- L2 the smelter is sourcing from Level 2 countries. Level 2 countries are known to be or plausible for smuggling materials that may be sourced from the Covered Countries.
- L3 the smelter is sourcing from Level 3 countries. Level 3 countries are defined as the DRC and its nine adjoining countries.
- DRC the smelter is sourcing from the Democratic Republic of the Congo.
- R/S the smelter processes only recycled or scrap material. Conformant
- Source: http://www.responsiblemineralsinitiative.org/rcoi-data/