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section 1 conflict minerals disclosure

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reporting period: from 1 January 2024 to 31 December 2024

Query website: <https://www.tsmt.com/production-bases>

establishment: Mu Tao

date: 2025/2/18

Section 1 Disclosure of conflict minerals

Annex 1.1 Conflict Minerals Report

Company profile

Regent Electron (Chongqing) Co.,Ltd. (hereinafter referred to as "us"), is an electronics factory mainly engaged in the manufacture of electronic products. Located in the beautiful mountain city - Chongqing Municipality, it currently covers an area of 35299 square meters. The parent company(Taiwan Surface Mounting Technology corp.) (listed company), is based in Taiwan and is one of Taiwan's top 100 technology companies.

Regent Manner International Holding Limited was listed in Hong Kong on July 10, 2007, and has 7 subsidiaries, which are located in Dongguan, Guangdong, Suzhou, Jiangsu, Ningbo, Zhejiang, Xiamen, Fujian, Hefei, Anhui, Chongqing and Xianyang, Xi'an. The main customers are Taiwan AUO Optonics, Foxconn Innolux Optonics, South Korea Samsung Electronics, domestic Haier, Hisense, TCL, Skyworth, Quanta, Compal, Asus and other large companies.

Product range

Involved in the production of new flat panel display devices, digital products, touch panels, TV & air conditioning circuit boards, automotive products and other electronic components surface patches, plug-ins and assembly.

The raw materials used in the above processing provided by us are within the scope of this report. We determine that gold, tin, tungsten or tantalum (" 3TG "or" Conflict Minerals ") are "essential for the function or production" of the products we process or commission.

Typical materials and components used in the processing of our electronic components, including solder (tin), electrolytic capacitors (tantalum), integrated circuits/PCBS (gold), transistors (tungsten), gold, tin, tungsten and tantalum are indispensable to us.

Origin Investigation

We have conducted a reasonable country of origin investigation ("RCOI"), To determine whether 3TG originated in the Democratic Republic of the Congo ("DRC") or its neighboring countries ("Covered countries"), or whether it originated from recycled or waste sources. Our country of origin checks include:

(1) Determine the suppliers that provide us with 3TG materials, The Conflict Minerals Reporting Template (CMRT), developed by the Responsible Minerals Initiative (RMI), is then used to promote smelter-sourced 3TG supply chain transparency for refiners. We identified 226 suppliers during the reporting period and used CMRT to identify 3TG's smelters or refiners (SoRs) and their countries of origin.

For the processing of electronic components, we have selected 56 suppliers from 226 suppliers who have provided us with metal-containing material standards through the following assessment.

(2) Confirm with suppliers their commitment to comply with our Conflict Minerals policy and to disclose conflict minerals information for smelters and refineries in representative letters.

Based on our RCOI results, we have reason to believe that conflict minerals in our products may originate in protected countries and conflict-affected and high-risk areas ("CAHRA"), or may not originate from recycled or waste sources. We therefore conduct due diligence on the origin and chain of custody of conflict minerals in our products.

The following are the results of our RCOI.

Electronic component processing

In 2024, we selected 56 suppliers out of a total of 226 for our processing of electronic components for the purpose of identifying SoRs. Fifty-six suppliers were selected based on the evaluation criteria mentioned in the RCOI section.

Gold

Of the 56 selected suppliers, we purchased gold for the processing of electronic components from 12 suppliers in 2024. None of these suppliers are SoRs, and all of them buy their gold from SoRs or other third parties. Based on the CMRT data we have collected, we have identified 93 SoRs from which we have indirectly purchased gold for our electronic processing. All 12 gold suppliers responded to our request to indicate which SoRs they source gold from during 2024. Electronic machining participants in 2024 include at least: (i) RMI-operated RMAP, (ii) LBMA, or (iii) RJC.

Tin

tin for the processing of electronic components from 24 suppliers in 2024. None of these suppliers is SoRs and all of these suppliers buy tin from SoRs or other third parties. Based on the CMRT data we have collected, we have identified 67 SoRs from which we have indirectly purchased tin for our electronic processing. All 24 tin suppliers responded to our SoRs request for their sources for tin in 2024. 2024 electronic components processing is the RMI operations RMAP participants.

Tungsten

Out of 56 selected suppliers, we procured tungsten for the processing of electronic components from 8 suppliers in 2024. None of these suppliers are SoRs, and all of these suppliers purchase tungsten from SoRs or other third parties. Based on the CMRT data we have collected, we have identified 33 SoRs from which we have indirectly purchased tungsten for electronic processing. All eight tungsten suppliers responded to our request to provide SoRs information on their purchases of tungsten in 2024. The 2024 e-machining is a participant in the RMAP or TI-CMC project operated by RMI.

Tantalum

Out of 56 selected suppliers, we are sourcing tantalum from 12 suppliers in 2024 for our electronic component processing. None of these suppliers are SoR, and all of these suppliers buy tantalum from SoRs or other third parties. Based on the CMRT data collected by us, we have identified 35 SoRs from which tantalum is indirectly purchased for our electronic processing. All 12 tantalum suppliers responded to our request for a tantalum source SoRs for 2024. The 2024 e-machining is a participant in the RMAP or TI-CMC project operated by RMI.

Section 2 Description of conflict minerals

Part 1: Due diligence

Implementation of due diligence measures

Organization step 1	Establish a strong corporate management system
A. Adopt and clearly communicate to suppliers and the public	The Conflict Minerals issue has been posted on our website (and is attached here as Annex A) to demonstrate our commitment to conducting due diligence in accordance with the following organizational guidelines. In addition, each conflict minerals supplier to whom we distribute our Conflict Minerals Policy must agree to comply with the policy and require each supplier to demonstrate that they are aware of our Conflict Minerals policy and will comply with its conventions.
B. Internal structure management to support due diligence	Our Conflict Minerals Management team is a cross-functional team led by the Group's Corporate Sustainability Committee, which is chaired by our CEO. The team is responsible for implementing conflict minerals compliance mechanisms, including planning, analysis, tracking, monitoring, and communication and reporting of plans across the business.
C. Establish controls and transparency in the mineral supply chain	Conflict minerals program records in our specification, by us conflict minerals management team responsible for the management and maintenance. The bill of materials required for different customer products covers all production operations controlled by our manufacturing Execution System software. The main method of collecting conflict minerals data is collected through deployment and by the conflict minerals reporting template (" CMRT ") developed by the responsibility mineral initiative. We store such data and keep it for at least five years for use in a comprehensive archiving system. Consistent with industry practice, we use conflict minerals data CMRT tools to manage a large number of suppliers, and automatic validation smelter state. Updated the RMI smelter list and smelter report to serve our customers.

D. Strengthen the company's contact with suppliers	We communicate our Conflict Minerals policy and make requests to relevant suppliers through our website. In addition to the website, we are also building people-to-people contacts between employees and suppliers to improve the quality and consistency of supplier communication. We held a number of suppliers in the following locations seminar/workshop: multiple manufacturing plants announced new requirements to provide training to suppliers, to make them a better understanding of how to improve its conflict mineral monitoring mechanism, including smelter data quality. Our purchasing order according to the supplier agreed to conflict minerals contained in clause, the supplier agrees (I) using industry standard to ensure that the purchase order cover, from the democratic republic of the Congo or the protected national mine 3 tg material will not directly or indirectly funding in this area have illegal militias, (ii) if found to have illegal militias, We shall be notified immediately that the materials covered by the purchase order do contain conflict minerals that are not conflict-free minerals of the Democratic Republic of the Congo and shall provide a report on the source and/or smelter of the conflict minerals and the associated chain of custody, And (iii) supply to us only DRC conflict-free minerals from certified conflict-free smelters and refinery projects in the Democratic Republic of the Congo.
E. Establish a complaint mechanism	We encourage open and honest dialogue between suppliers and employees on issues of mutual concern. We provided email address (mu-tao@tsmt.com, and zhonglun-zhu@tsmt.com) for general investigation, and asked about conflict minerals program of our discontent.
Organization step 2	Identify and assess risks in the supply chain
A. Identify risk in the supply chain	We identify the risk of conflict minerals in the supply chain process is as follows: (a) provide direct material and component suppliers, make sure all the materials and components may contain conflict minerals, but it is necessary for our product features or production. (b) by CMRT to regular surveys of suppliers, to determine the source of conflict minerals and smelters

	(c) according to the internal standard procedure to examine the CMRT received, to check the quality, such as conflict of suppliers, the miners policy, supplier to collect data from the lower suppliers, as well as the identification and disclosure of SoR. (d) for our electronic processing, because of the complexity of the supply chain, we are: low assess all conflict minerals of the value of the annual purchase amount. Low priority by the number of dollars conflict mineral sources, to take advantage of the analysis of existing resources.
B. assess risk of adverse effects	a) Evaluate data collection on the CMRT to identify potential inconsistencies or "warning signs". (b) Establish annual supplier risk standards. (c), according to the risk criteria to be considered risky audit supplier on-site or file. (d) Follow up as necessary to address concerns.
Organization step 3	Design and implement strategies to address identified risks
A. Report the findings to designated senior management	Regularly review, status reports to our chief operating officer (COO), chief financial officer (CFO) and the chief administrator of our enterprise sustainable development commission officials (CAO) members and senior management personnel, so that they understand the current conflict mineral status of compliance.
B. Develop and adopt a risk management plan	Our risk management plan includes tracking SoRs information to check if it comes from the DRC, covered countries or CAHRA, or if it comes from end-of-life or recycling sources. We will suppliers smelter data with the RMI RCOI data comparison, to determine the actual source of smelters. In addition, ASEH's subsidiaries have developed their own conflict minerals audit checklist to implement an on-site or document audit process. ASEH's subsidiaries are required to verify suppliers' significant aspects of conflict minerals management in relation to relevant mechanisms. Finally, we continue working with irregularities suppliers to get the MAP certification or other independent third party audit plan. Unwilling or unable to get such certification of suppliers will be replaced by supplier compliance.
C. Implementing risk management plan risk monitoring and tracking performance	We use the CMRT and the latest RMAP-compliant smelter list to monitor and track our suppliers and their SoRs information. Compliance in 2024, our packaging and materials design and production services obtained from 100% of the conflict minerals for answer the CMRT.

Mitigation measures and reporting to the designated senior managers	Survey and electronic Processing companies received CMRTS from 100% of the conflict minerals suppliers we surveyed. We ask our supplier to provide us with the latest reply. If there is any change, CMRT will notify you promptly. We maintain regular channels of communication with the above senior management.
D. to require additional facts and risk assessment of risk in additional evaluation, or after a change of scene.	We have started supplier audits to assess the accuracy of data on large supplier claims. The program will expand over time. As members of the RBA and RMI, RCOI data available and used to manage our suppliers SoRs information.
Organization step 4	Conduct supply chain due diligence by independent third parties at identified points in the supply chain
	In the year of compliance 2024, we conducted an independent private sector audit of our Conflict Minerals Report ("IP SA") as required by the SEC Conflict Minerals Final Rule and subsequent SEC guidance. As a member of RMI, our ongoing due diligence indicates that the smelter conducts independent third-party audits through RMAP to audit the source of the conflict minerals used by the smelter.
Organization step 5	Supply chain due diligence report
	We report our supply chain due diligence activities, including Conflict minerals projects, annually in our Annual Sustainability Report and file Form SD and Conflict Minerals Report ("CMR") with the SEC for the Year of Compliance 2024 to comply with the SEC Conflict Minerals Final Rule – Compliance.

Part 2: Due diligence determination and product declaration

product claims

Our RCOI results do not provide sufficient confidence to enable us to report that all products are conflict-free. In accordance with Section 13p-1 of the Securities Exchange Act of 1934, we therefore conducted additional due diligence on the provenance and chain of custody of the necessary products. Use of conflict minerals in our products, in order to obtain reasonable and reliable evidence, prove the gold, our use of tin, tungsten and tantalum in 2024 (i) not directly or indirectly benefit the violence of the democratic republic of the Congo or the neighborhood or CAHRA organization or (ii) in the recycling or waste materials from the sources.

Based on the analysis of this report describes RCOI and due diligence measures, we make the decision to the following products.

Electronic processing:

In view of the large number of suppliers to our electronic processing, we have developed a sampling plan to select material suppliers to identify SoRs. We believe that due diligence based on the sampling plan was sufficient and appropriate. To provide reasonable basis for our decision. According to the CMRT we have received, all identified SoR used in our electronic processing products are RMI certified or in the process of receiving RMI certification in 2023. We therefore reasonably consider these SoRs to be unrelated to the conflict in the Democratic Republic of the Congo.

glossary

Acronyms and glossary are in annex C

Facilities for handling conflict minerals

Annex D provides a list of smelters and refineries that procure conflict minerals used in our services.

Source countries of conflict minerals

Annex E provides a list of countries where conflict minerals are mined or extracted. These minerals may be smelted or refined in facilities in the country of extraction or around the world.

Part 3: Continuous improvement

management mechanism

pay attention to regulatory changes (e.g., RMI and OECD guidelines) and adjust our policies as necessary.

Improve conflict mineral verification processes when accepting new suppliers.

Work with our new and existing suppliers to confirm that they understand and comply with ASEH's conflict minerals policy and requirements.

In the near future, a data collection system for conflict minerals with advanced management and analysis capabilities will be established.

Strengthen the education and training of our manufacturing plants and related employees.

due diligence

Work with suppliers to improve the accuracy and completeness of supplier data. Ensure that smelters and refiners in their supply chains that source conflict minerals are actively participating in or working towards RMAP listing or other independent third-party audit programs.

In addition to gold, tin, tantalum and tungsten, we plan to gradually include cobalt, mica and more minerals from CAHRAs to check whether they meet the RMI criteria.

Evaluate suppliers' due diligence processes through on-site audits and assist suppliers in establishing and improving their internal management systems.

communication

Supplier seminars are held annually to help suppliers with conflict minerals projects.

Actively participate in the RMI and other key industry associations and stakeholders responsible sourcing initiative.

Part 4: Independent private sector audit

We have obtained an independent private sector audit through KPMG and the independent accountant's report is in annex B.

Annex A: company policy on sourcing conflict minerals

The mining and distribution of "conflict minerals" ¹ from the Democratic Republic of the Congo ("DRC") is sometimes controlled by violent groups to finance conflicts in the country and neighboring regions. Our industry supply chain is inadvertently affected by these conflict mineral metals, which may be introduced through our use of metals such as gold, tin, etc. Tantalum and tungsten. We are committed to eliminating conflict minerals from our supply chain and only use "conflict free minerals" from responsible sources. We want our suppliers to be able to source conflict-free minerals from smelters or refineries that have been certified by an independent third party, and we have an audit program in place to achieve our objectives. Another of our objectives is to support the continued use of conflict-free minerals extracted from the Democratic Republic of the Congo and adjacent areas to ensure that responsible mining activities are not reduced. We conduct due diligence on our suppliers to understand the source and supply chain of minerals in accordance with the Organization of Due Diligence on Responsible Supply Chains for Minerals in Conflict Areas. Affected and high-risk areas "to establish conflict minerals management mechanisms. To protect the lives, health and environment of workers in material production areas, We are committed to expanding the scope of investigation and information disclosure, and will gradually include more minerals (such as cobalt and mica) in addition to gold, tin, tantalum and tungsten.

Conflict-affected and high-risk areas ("CAHRAs") under the Responsible Minerals Act

Initiate ("RMI") standards. We require that our suppliers must support this policy through the following guidelines and expand their investigations and disclosures to continuously strengthen our responsible sourcing program.

- (a) Diligently evaluate and validate its supply chain to ensure ASEAN Technology Holding Company's goal of transparent supply chain and conflict-free procurement. It is the input of the services and products that we produce.
- (b) Always comply with all regional and international conflict minerals regulations.
- (c) Always comply with industry standards for the procurement and reporting of conflict minerals.
- (d) be diligent and accurate in the formal assurances provided to us regarding conflict-free minerals.

¹"Conflict Minerals" means coltan (coltan), cassiterite, gold, tungstate, or derivatives thereof, as defined in Section 1502 of the Dodd-Frank Act and Section 13p-1 of the Securities Exchange Act.

²"Conflict minerals" means minerals which, through their distribution, do not directly or indirectly benefit violent groups in the Democratic Republic of the Congo and its immediate vicinity.

"Responsible mining" refers to taking social and environmental responsibility for the mining process.

annex B: Independent Accountant's Report

Dear Regent Manner International Holding Limited board of Directors and shareholders:

We have checked:

Regent Electron (Chongqing) Co.,Ltd. (hereinafter referred to as "us"),The design framework of the job survey is such as the chapter on corporate conflict:

"Part One: Due diligence "described in January 1, 2024 solstice December 31, mineral report during the reporting period (" conflict minerals report), in all material aspects in conformity with the standards listed in the organization for economic cooperation and development and high-risk areas affected by conflict minerals due diligence guide supply chain responsibility, third edition in 2016 (" the OECD due diligence guidance"), And whether we are in accordance with the regulations for its due diligence measures described conflict minerals report titled "the first part: the due diligence" winning the bid section, taken by the company and all the important aspects of the due diligence investigation procedure is the same. Management responsible for the company's due diligence investigation design framework and a description of the company due diligence measures of mineral resources report in due diligence, the design of the framework and due diligence on the company and the company that is executed to evaluate the description of the due diligence measures, based on our review.

Our inspection is in accordance with the established by the proof standard of the American association of certified public accountants and applicable to prove that the us government audit standards contained in the commitment, comptroller general issued by the United States. These standards require that we plan and perform inspection for due diligence on the company the framework design whether reasonable sure conforms to the OECD due diligence guidance, as well as the company performed due diligence measures whether the description of the due diligence process is consistent with the company in all material aspects in the test, Examination including execution procedures to obtain evidence about the company's due diligence investigation framework design as well as the company's due diligence performed by measures of description, the nature of the program, time and scope of choice depends on our professional judgment, Including a review of major risks to this company due diligence framework design and the company performs a description of the due diligence measures of material misstatement. We believe that we have enough evidence to and proper, can provide reasonable basis for our opinion.

Our inspection is not to assess: perform due diligence measures and due diligence company frame design or the consistency of the OECD due diligence guidance; Company to carry out due diligence measures have described is complete; Company due diligence process design or operational effectiveness is appropriate; The third party can be determined whether from conflict minerals report due diligence, executive measures in accordance with the OECD due diligence guidance;

A reasonable country of origin investigation (RCOI) of the company, including the suitability of the RCOI design, its operational effectiveness or results; Or the company on its mineral sources or conflict, the chain of custody by the due diligence investigation of the product or the status of its products without conflict. Therefore, we are not the above matters or conflict minerals report besides "the first part: the due diligence" any chapter of any other comments or any form of guarantee.

We think that: the company formulated according to the conflict minerals report on January 1, 2023 to December 31, 2023, during the reporting period of the due diligence framework design, in all major aspects in line with the requirements of the oecd due diligence guidance. Company on January 1, 2024 to December 31, 2024, the description of the report that is executed during due diligence measures, as mentioned in the conflicts of mineral report, in all major aspects of due diligence process is consistent with the company.

Annex C: Glossary

Term	Explanation
ASEH	ASE Technology Holding Co., Ltd.
CMRT	Conflict Minerals Reporting Template
DRC Conflict-Free	DRC Conflict-free minerals are conflict minerals that, through their mining or distribution, directly or indirectly, do not benefit violent organizations in the Democratic Republic of the Congo and its adjacent regions
LBMA	London Bullion Market Association
OECD	Organisation for Economic Co-operation and Development
RBA	Responsible Business Alliance
RCOI	Reasonable Country of Origin Inquiry
RJC	Responsible Jewellery Council
RMAP	Responsible Minerals Assurance Process
RMI	Responsible Minerals Initiative
SoRs	Smelters or Refiners
TI-CMC	Tungsten Industry—Conflict Minerals Council
CAHRA	Conflict-affected and high-risk areas

Annex D : Smelter List

Metal	Smelter Identification Number	Smelter or Refiner Name	Smelter Country
Gold	CID000015	Advanced Chemical Company	UNITED STATES OF AMERICA
Gold	CID000019	Aida Chemical Industries Co., Ltd.	JAPAN
Gold	CID000035	Agosi AG	GERMANY
Gold	CID000041	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN
Gold	CID000058	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL
Gold	CID000077	Argor-Heraeus S.A.	SWITZERLAND
Gold	CID000082	Asahi PretecCorp.	JAPAN
Gold	CID000090	Asaka Riken Co., Ltd.	JAPAN
Gold	CID000113	Aurubis AG	GERMANY
Gold	CID000128	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES
Gold	CID000157	Boliden Ronnskar	SWEDEN
Gold	CID000176	C. Hafner GmbH + Co. KG	GERMANY
Gold	CID000185	CCR Refinery - Glencore Canada Corporation	CANADA
Gold	CID000233	Chimet S.p.A.	ITALY
Gold	CID000264	Chugai Mining	JAPAN
Gold	CID000359	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF KOREA
Gold	CID000401	Dowa	JAPAN
Gold	CID000425	Eco-System Recycling Co., Ltd. East Plant	JAPAN
Gold	CID000689	LT Metal Ltd.	KOREA, REPUBLIC OF KOREA
Gold	CID000694	Heimerle + Meule GmbH	GERMANY
Gold	CID000707	Heraeus Metals Hong Kong Ltd.	CHINA
Gold	CID000711	Heraeus Germany GmbH Co. KG	GERMANY
Gold	CID000801	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA
Gold	CID000807	Ishifuku Metal Industry Co., Ltd.	JAPAN
Gold	CID000814	Istanbul Gold Refinery	TURKEY
Gold	CID000823	Japan Mint	JAPAN
Gold	CID000855	Jiangxi Copper Co., Ltd.	CHINA
Gold	CID000920	Asahi Refining USA Inc.	UNITED STATES OF AMERICA
Gold	CID000924	Asahi Refining Canada Ltd.	CANADA
Gold	CID000937	JX Nippon Mining & Metals Co., Ltd.	JAPAN
Gold	CID000957	Kazzinc	KAZAKHSTAN
Gold	CID000969	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA
Gold	CID000981	Kojima Chemicals Co., Ltd.	JAPAN
Gold	CID001078	LS MnM Inc.	KOREA, REPUBLIC OF KOREA
Gold	CID001113	Materion	UNITED STATES OF AMERICA
Gold	CID001119	Matsuda Sangyo Co., Ltd.	JAPAN
Gold	CID001147	Metalor Technologies (Suzhou) Ltd.	CHINA
Gold	CID001149	Metalor Technologies (Hong Kong) Ltd.	CHINA
Gold	CID001152	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE

Metal	Smelter Identification Number	Smelter or Refiner Name	Smelter Country
Gold	CID001153	Metalor Technologies S.A.	SWITZERLAND
Gold	CID001157	Metalor USA Refining Corporation	UNITED STATES OF AMERICA
Gold	CID001161	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO
Gold	CID001188	Mitsubishi Materials Corporation	JAPAN
Gold	CID001193	Mitsui Mining and Smelting Co., Ltd.	JAPAN
Gold	CID001220	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY
Gold	CID001236	Navoi Mining and Metallurgical Combinat	UZBEKISTAN
Gold	CID001259	Nihon Material Co., Ltd.	JAPAN
Gold	CID001325	Ohura Precious Metal Industry Co., Ltd.	JAPAN
Gold	CID001352	MKS PAMP S.A.	SWITZERLAND
Gold	CID001397	PT Aneka Tambang (Persero) Tbk	INDONESIA
Gold	CID001498	PX Precinox S.A.	SWITZERLAND
Gold	CID001512	Rand Refinery (Pty) Ltd.	SOUTH AFRICA
Gold	CID001534	Royal Canadian Mint	CANADA
Gold	CID001585	SEMPSA Joyeria Plateria S.A.	SPAIN
Gold	CID001622	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA
Gold	CID001736	Sichuan Tianze Precious Metals Co., Ltd.	CHINA
Gold	CID001761	Solar Applied Materials Technology Corp.	TAIWAN
Gold	CID001798	Sumitomo Metal Mining Co., Ltd.	JAPAN
Gold	CID001875	Tanaka Kikinzoku Kogyo K.K.	JAPAN
Gold	CID001916	Shandong Gold Smelting Co., Ltd.	CHINA
Gold	CID001938	Tokuriki Honten Co., Ltd.	JAPAN
Gold	CID001955	Torecom	KOREA, REPUBLIC OF KOREA
Gold	CID001980	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM
Gold	CID001993	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA
Gold	CID002003	Valcambi S.A.	SWITZERLAND
Gold	CID002030	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA
Gold	CID002100	Yamakin Co., Ltd.	JAPAN
Gold	CID002129	Yokohama Metal Co., Ltd.	JAPAN
Gold	CID002224	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA
Gold	CID002243	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA
Gold	CID002290	SAFINA A.S.	CZECHIA
Gold	CID002459	Geib Refining Corporation	UNITED STATES OF AMERICA
Gold	CID002509	MMTC-PAMP India Pvt., Ltd.	INDIA
Gold	CID002511	KGHM Polska Miedz Spolka Akcyjna	POLAND
Gold	CID002580	T.C.A S.p.A	ITALY
Gold	CID002582	REMONDIS PMR B.V.	NETHERLANDS
Gold	CID002605	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF KOREA
Gold	CID002615	TOO Tau-Ken-Altyn	KAZAKHSTAN
Gold	CID002708	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA
Gold	CID002765	Italpreziosi	ITALY

Metal	Smelter Identification Number	Smelter or Refiner Name	Smelter Country
Gold	CID002778	WIELAND Edelmetalle GmbH	GERMANY
Gold	CID002779	Ogussa Österreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA
Gold	CID002852	GGC Gujrat Gold Centre Pvt. Ltd.	INDIA
Gold	CID002918	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF KOREA
Gold	CID002919	Planta Recuperadora de Metales SpA	CHILE
Gold	CID003189	NH Recytech Company	KOREA, REPUBLIC OF KOREA
Gold	CID003424	Eco-System Recycling Co., Ltd. North Plant	JAPAN
Gold	CID003425	Eco-System Recycling Co., Ltd. West Plant	JAPAN
Gold	CID003461	Augmont Enterprises Private Limited	INDIA
Gold	CID003529	Sancus ZFS (L' Orfebre, SA)	COLOMBIA
Gold	CID003575	Metal Concentrators SA (Pty) Ltd.	SOUTH AFRICA
Gold	CID003615	WEEEREFINING	FRANCE
Gold	CID003641	Gold by Gold Colombia	COLOMBIA
Tin	CID000228	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA
Tin	CID000292	Alpha	UNITED STATES OF AMERICA
Tin	CID000309	PT Aries Kencana Sejahtera	INDONESIA
Tin	CID000313	PT Premium Tin Indonesia	INDONESIA
Tin	CID000402	Dowa	JAPAN
Tin	CID000438	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)
Tin	CID000448	Estanhode Rondonia S.A.	BRAZIL
Tin	CID000468	Fenix Metals	POLAND
Tin	CID000538	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA
Tin	CID001070	China Tin Group Co., Ltd.	CHINA
Tin	CID001105	Malaysia Smelting Corporation (MSC)	MALAYSIA
Tin	CID001142	Metallic Resources, Inc.	UNITED STATES OF AMERICA
Tin	CID001173	Mineracao Taboca S.A.	BRAZIL
Tin	CID001182	Minsur	PERU
Tin	CID001191	Mitsubishi Materials Corporation	JAPAN
Tin	CID001231	Jiangxi New Nanshan Technology Ltd.	CHINA
Tin	CID001314	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND
Tin	CID001337	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)
Tin	CID001399	PT Artha Cipta Langgeng	INDONESIA
Tin	CID001402	PT Babel Inti Perkasa	INDONESIA
Tin	CID001406	PT Babel Surya Alam Lestari	INDONESIA
Tin	CID001421	PT Belitung Industri Sejahtera	INDONESIA
Tin	CID001428	PT Bukit Timah	INDONESIA
Tin	CID001453	PT Mitra Stania Prima	INDONESIA
Tin	CID001458	PT Prima Timah Utama	INDONESIA
Tin	CID001460	PT Refined Bangka Tin	INDONESIA
Tin	CID001463	PT Sariwiguna Binasentosa	INDONESIA

Metal	Smelter Identification Number	Smelter or Refiner Name	Smelter Country
Tin	CID001468	PT Stanindo Inti Perkasa	INDONESIA
Tin	CID001477	PT Timah Tbk Kundur	INDONESIA
Tin	CID001482	PT Timah Tbk Mentok	INDONESIA
Tin	CID001486	PT Timah Nusantara	INDONESIA
Tin	CID001490	PT Tinindo Inter Nusa	INDONESIA
Tin	CID001493	PT Tommy Utama	INDONESIA
Tin	CID001539	Rui Da Hung	TAIWAN
Tin	CID001898	Thaisarco	THAILAND
Tin	CID002036	White Solder Metalurgia e Mineracao Ltda.	BRAZIL
Tin	CID002158	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA
Tin	CID002180	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA
Tin	CID002455	CV Venus Inti Perkasa	INDONESIA
Tin	CID002468	Magnu's Minerai's Metaise Ligas Ltda.	BRAZIL
Tin	CID002503	PT ATD Makmur Mandiri Jaya	INDONESIA
Tin	CID002517	O.M. Manufacturing Philippines, Inc.	PHILIPPINES
Tin	CID002570	CV Ayi Jaya	INDONESIA
Tin	CID002593	PT Rajehan Ariq	INDONESIA
Tin	CID002696	PT Cipta Persada Mulia	INDONESIA
Tin	CID002706	Resind Industria e Comercio Ltda.	BRAZIL
Tin	CID002756	Super Ligas	BRAZIL
Tin	CID002773	Aurubis Beerse	BELGIUM
Tin	CID002774	Aurubis Berango	SPAIN
Tin	CID002776	PT Bangka Prima Tin	INDONESIA
Tin	CID002816	PT Sukses Inti Makmur (SIM)	INDONESIA
Tin	CID002835	PT Menara Cipta Mulia	INDONESIA
Tin	CID002844	HuiChang Hill Tin Industry Co., Ltd.	CHINA
Tin	CID003116	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA
Tin	CID003190	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA
Tin	CID003205	PT Bangka Serumpun	INDONESIA
Tin	CID003325	Tin Technology & Refining	UNITED STATES OF AMERICA
Tin	CID003381	PT Rajawali Rimba Perkasa	INDONESIA
Tin	CID003387	Luna Smelter, Ltd.	RWANDA
Tin	CID003409	Precious Minerals and Smelting Limited	INDIA
Tin	CID003449	PT Mitra Sukses Globalindo	INDONESIA
Tin	CID003486	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda	BRAZIL
Tin	CID003524	CRM Synergies	SPAIN
Tin	CID003831	DS Myanmar	Myanmar
Tin	CID003868	PT Putera Sarana Shakti (PT PSS)	INDONESIA
Tin	CID003397	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	CHINA

Metal	Smelter Identification Number	Smelter or Refiner Name	Smelter Country
Tin	CID004065	Mining Minerals Resources SARL	Congo, Democratic Republic of the Congo
Tantalum	CID000211	Changsha South Tantalum Niobium Co., Ltd.	CHINA
Tantalum	CID000291	Guangdong Rising Rare Metals-EO Materials Ltd.	CHINA
Tantalum	CID000460	F&X Electro-Materials Ltd.	CHINA
Tantalum	CID000616	XIMEI RESOURCES (GUANGDONG) LIMITED	CHINA
Tantalum	CID000914	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA
Tantalum	CID000917	Jiujiang Tanbre Co., Ltd.	CHINA
Tantalum	CID001076	AMG Brasil	BRAZIL
Tantalum	CID001163	Metallurgical Products India Pvt., Ltd.	INDIA
Tantalum	CID001175	Mineracao Taboca S.A.	BRAZIL
Tantalum	CID001192	Mitsui Mining and Smelting Co., Ltd.	JAPAN
Tantalum	CID001200	NPM Silmet AS	ESTONIA
Tantalum	CID001277	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA
Tantalum	CID001508	QuantumClean	UNITED STATES OF AMERICA
Tantalum	CID001522	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA
Tantalum	CID001869	Taki Chemical Co., Ltd.	JAPAN
Tantalum	CID001891	Telex Metals	UNITED STATES OF AMERICA
Tantalum	CID001969	Ulba Metallurgical Plant JSC	KAZAKHSTAN
Tantalum	CID002492	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA
Tantalum	CID002504	D Block Metals, LLC	UNITED STATES OF AMERICA
Tantalum	CID002505	FIR Metals & Resource Ltd.	CHINA
Tantalum	CID002506	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA
Tantalum	CID002508	XinXing HaoRong Electronic Material Co., Ltd.	CHINA
Tantalum	CID002512	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA
Tantalum	CID002539	KEMET de Mexico	MEXICO
Tantalum	CID002544	TANIOBIS Co., Ltd.	THAILAND
Tantalum	CID002545	TANIOBIS GmbH	GERMANY
Tantalum	CID002548	Materion Newton Inc.	UNITED STATES OF AMERICA
Tantalum	CID002549	TANIOBIS Japan Co., Ltd.	JAPAN
Tantalum	CID002550	TANIOBIS Smelting GmbH & Co. KG	GERMANY
Tantalum	CID002557	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA
Tantalum	CID002558	Global Advanced Metals Aizu	JAPAN
Tantalum	CID002707	Resind Industria e Comercio Ltda.	BRAZIL
Tantalum	CID002842	Jiangxi Tuohong New Raw Material	CHINA
Tantalum	CID003583	RFH Yancheng JinYE New Material Technology Co., Ltd.	CHINA
Tantalum	CID004054	PowerX Ltd.	RWANDA
Tungsten	CID000004	A. L. M. T. Corp.	JAPAN
Tungsten	CID000105	Kennametal Huntsville	UNITED STATES OF AMERICA
Tungsten	CID000218	Guangdong Xianglu Tungsten Co., Ltd.	CHINA
Tungsten	CID000258	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA
Tungsten	CID000568	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA

Metal	Smelter Identification Number	Smelter or Refiner Name	Smelter Country
Tungsten	CID000766	Hunan Chenzhou Mining Co., Ltd.	CHINA
Tungsten	CID000825	Japan New Metals Co., Ltd.	JAPAN
Tungsten	CID000966	Kennametal Fallon	UNITED STATES OF AMERICA
Tungsten	CID002044	Wolfram Bergbau und Hutten AG	AUSTRIA
Tungsten	CID002082	Xiamen Tungsten Co., Ltd.	CHINA
Tungsten	CID002315	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA
Tungsten	CID002316	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA
Tungsten	CID002317	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA
Tungsten	CID002318	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA
Tungsten	CID002319	Malipo Haiyu Tungsten Co., Ltd.	CHINA
Tungsten	CID002320	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA
Tungsten	CID002321	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA
Tungsten	CID002494	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA
Tungsten	CID002502	Asia Tungsten Products Vietnam Ltd.	VIETNAM
Tungsten	CID002513	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch	CHINA
Tungsten	CID002541	H.C. Starck Tungsten GmbH	GERMANY
Tungsten	CID002542	TANIOBIS Smelting GmbH & Co. KG	GERMANY
Tungsten	CID002543	Masan High-Tech Materials	VIETNAM
Tungsten	CID002551	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA
Tungsten	CID002589	Niagara Refining LLC	UNITED STATES OF AMERICA
Tungsten	CID002641	China Molybdenum Tungsten Co., Ltd.	CHINA
Tungsten	CID002645	Ganzhou Haichuang Tungsten Co., Ltd.	CHINA
Tungsten	CID002827	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES
Tungsten	CID003407	Lianyou Metals Co., Ltd.	TAIWAN
Tungsten	CID003417	Hubei Green Tungsten Co., Ltd.	CHINA
Tungsten	CID003468	Cronimet Brasil Ltda	BRAZIL
Tungsten	CID003609	Fujian Xinlu Tungsten Co., Ltd.	CHINA
Tungsten	CID003993	Tungsten Vietnam Joint Stock Company	VIETNAM

Annex E :Source Countries of Conflict Minerals

It is likely that we used conflict minerals from many of the following sources as well as some that are not identified.

Algeria	Finland	Mexico	Tajikistan
Andorra	France	Monaco	Tanzania
Antigua and Barbuda	French Guiana	Mongolia	Thailand
Argentina	Georgia	Morocco	Trinidad and Tobago
Australia	Germany	Mozambique	Tunisia
Austria	Ghana	Myanmar	Turkey
Azerbaijan	Greece	Namibia	Turks and Caicos
Bahamas	Grenada	Netherlands	Ukraine
Bangladesh	Guatemala	New Zealand	United Arab Emirates
Barbados	Guinea	Nicaragua	United Kingdom of Great Britain and Northern Ireland
Belarus	Guyana	Niger	United States of America
Belgium	Honduras	Nigeria	Uruguay
Benin	Hong Kong	Norway	Uzbekistan
Bolivia	Hungary	Oman	Vietnam
Bosnia & Herzegovina	Iceland	Pakistan	Zimbabwe
Botswana	India	Panama	
Brazil	Indonesia	Papua New Guinea	
Bulgaria	Ireland	Peru	
Burkina Faso	Israel	Philippines	
Burundi	Italy	Poland	
Cambodia	Jamaica	Portugal	
Cameroon	Japan	Puerto Rico	
Canada	Jordan	Romania	
Cayman Islands	Kazakhstan	Russia	
Chile	Kenya	Rwanda	
China	Korea, Republic of Korea	Saint Kitts and Nevis	
Colombia	Kuwait	Saudi Arabia	
Congo, Democratic Republic of the Congo	Kyrgyzstan	Senegal	
Costa Rica	Laos People's Democratic Republic	Serbia	
Cote d'Ivoire	Latvia	Sierra Leone	
Croatia	Lebanon	Singapore	
Curacao	Liberia	Sint Maarten	
Cyprus	Liechtenstein	Slovakia	
Czech Republic	Lithuania	Slovenia	
Denmark	Luxembourg	South Africa	
Dominican Republic	Macao	Spain	
Ecuador	Madagascar	St Vincent and Grenadines	
Egypt	Malaysia	Sudan	
El Salvador	Mali	Suriname	
Estonia	Malta	Sweden	
Ethiopia	Mauritania	Switzerland	
Fiji	Mauritius	Taiwan	