

## ※ 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	
2	Tantalum	CID000211	Changsha South Tantalum Niobium Co., Ltd.	China	Conformant	L1, R/S	L1, L2, L3, R/S
3	Tantalum	CID000291	Guangdong Rising Rare Metals-EO Materials Ltd.	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, DRC, 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	
8	Tantalum	CID000917	Jiujiang Tanbre Co., Ltd.	China	Conformant	L1, L2, L3, DRC, R/S	L1, DRC, R/S
9	Tantalum	CID001076	LSM Brasil S.A.	Brazil	Conformant	L1, R/S	L1
10	Tantalum	CID001163	Metallurgical Products India Pvt., Ltd.	India	Conformant	L1, L2, R/S	
11	Tantalum	CID001175	Mineracao Taboca S.A.	Brazil	Conformant	L1	
12	Tantalum	CID001192	Mitsui Mining and Smelting Co., Ltd.	Japan	Conformant	L1, L3, R/S	L1, L2, L3, R/S
13	Tantalum	CID001200	NPM Silmet AS	Estonia	Conformant	L1, R/S	
14	Tantalum	CID001277	Ningxia Orient Tantalum Industry Co., Ltd.	China	Conformant	L1, L3, DRC, R/S	L1, L2, L3, DRC
15	Tantalum	CID001508	QuantumClean	USA	Conformant	R/S	
16	Tantalum	CID001522	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.	China	Conformant	L1, R/S	L1, L3, DRC, R/S
17	Tantalum	CID001769	Solikamsk Magnesium Works OAO	Russia	Conformant	L1	
18	Tantalum	CID001869	Taki Chemical Co., Ltd.	Japan	Conformant	L1, L3, R/S	
19	Tantalum	CID001891	Telex Metals	USA	Conformant	L1, R/S	L1, L2, L3, DRC, R/S
20	Tantalum	CID001969	Ulba Metallurgical Plant JSC	Kazakhstan	Conformant	L1, L3, DRC, R/S	L1
21	Tantalum	CID002492	Hengyang King Xing Lifeng New Materials Co., Ltd.	China	Conformant	L1	
22	Tantalum	CID002504	D Block Metals, LLC	USA	Conformant	L1, R/S	L1, L3, DRC, R/S
23	Tantalum	CID002505	FIR Metals & Resource Ltd.	China	Conformant	L1, R/S	L1, L2, L3, DRC, R/S
24	Tantalum	CID002506	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	China	Conformant	L1	
25	Tantalum	CID002508	XinXing HaoRong Electronic Material Co., Ltd.	China	Conformant	L1, R/S	L1, L2, DRC
26	Tantalum	CID002512	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	China	Conformant	L1	
27	Tantalum	CID002539	KEMET Blue Metals	Mexico	Conformant	L1, R/S	L1, L3, R/S
28	Tantalum	CID002544	H.C. Starck Co., Ltd.	Thailand	Conformant	L1, R/S	
29	Tantalum	CID002545	H.C. Starck Tantalum and Niobium GmbH	Germany	Conformant	L1, L3, DRC, R/S	L1, L3, DRC, R/S
30	Tantalum	CID002547	H.C. Starck Hermsdorf GmbH	Germany	Conformant	L1	L1, R/S
31	Tantalum	CID002548	H.C. Starck Inc.	USA	Conformant	L1, R/S	L1, L3, DRC, R/S
32	Tantalum	CID002549	H.C. Starck Ltd.	Japan	Conformant	L1, R/S	L1, L3, DRC, R/S
33	Tantalum	CID002550	H.C. Starck Smelting GmbH & Co. KG	Germany	Conformant	L1, DRC, R/S	L1, L3, DRC, R/S
34	Tantalum	CID002557	Global Advanced Metals Boyertown	USA	Conformant	L1, L3, DRC, R/S	L1, L3, DRC, R/S
35	Tantalum	CID002558	Global Advanced Metals Aizu	Japan	Conformant	L1	L1, L3, DRC, R/S
36	Tantalum	CID002568	KEMET Blue Powder	USA	Conformant	L1	L1, R/S

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37	Tantalum	CID002707	Resind Industria e Comercio Ltda.	Brazil	Conformant	L1	L1
38	Tantalum	CID002842	Jiangxi Tuohong New Raw Material	China	Conformant	L1	L1, L3, DRC
39	Tantalum	CID003191	Jiujiang Janny New Material Co., Ltd.	China	Conformant	L1	L1, L3, DRC
40	Tantalum	CID002847	Power Resources Ltd.	Macedonia	Conformant	L3	
41	Tin	CID000228	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	China	Conformant	L1, R/S	L1
42	Tin	CID000244	Jiangxi Ketai Advanced Material Co., Ltd.	China	Conformant		
43	Tin	CID000292	Alpha	USA	Conformant	L1, R/S	L1, L3, DRC, R/S
44	Tin	CID000306	CV Gita Pesona	Indonesia	Conformant	L1	
45	Tin	CID000309	PT Aries Kencana Sejahtera	Indonesia	Conformant	L1	
46	Tin	CID000313	PT Premium Tin Indonesia	Indonesia	Conformant	L1	
47	Tin	CID000315	CV United Smelting	Indonesia	Conformant	L1	
48	Tin	CID000402	Dowa	Japan	Conformant	L1	
49	Tin	CID000438	EM Vinto	Bolivia	Conformant	L1	
50	Tin	CID000468	Fenix Metals	Poland	Conformant	L1	
51	Tin	CID000538	Gejiu Non-Ferrous Metal Processing Co., Ltd.	China	Conformant	L1	
52	Tin	CID000760	Huichang Jinshunda Tin Co., Ltd.	China	Conformant	L1	
53	Tin	CID000942	Gejiu Kai Meng Industry and Trade LLC	China	Conformant	L1	
54	Tin	CID001070	China Tin Group Co., Ltd.	China	Conformant	L1	L1
55	Tin	CID001105	Malaysia Smelting Corporation (MSC)	Malaysia	Conformant	L1, L3, DRC, R/S	L1, R/S
56	Tin	CID001142	Metallic Resources, Inc.	USA	Conformant	L1, R/S	
57	Tin	CID001173	Mineracao Taboca S.A.	Brazil	Conformant	L1	
58	Tin	CID001182	Minsur	Perú	Conformant	L1	
59	Tin	CID001191	Mitsubishi Materials Corporation	Japan	Conformant	R/S	
60	Tin	CID001231	Jiangxi New Nanshan Technology Ltd.	China	Conformant	L1, R/S	
61	Tin	CID001314	O.M. Manufacturing (Thailand) Co., Ltd.	Thailand	Conformant	R/S	
62	Tin	CID001337	Operaciones Metalurgical S.A.	Bolivia	Conformant	L1	
63	Tin	CID001399	PT Artha Cipta Langgeng	Indonesia	Conformant	L1	
64	Tin	CID001402	PT Babel Inti Perkasa	Indonesia	Conformant	L1	
65	Tin	CID001419	PT Bangka Tin Industry	Indonesia	Conformant	L1	
66	Tin	CID001421	PT Belitung Industri Sejahtera	Indonesia	Conformant	L1	
67	Tin	CID001428	PT Bukit Timah	Indonesia	Conformant	L1	
68	Tin	CID001434	PT DS Jaya Abadi	Indonesia	Conformant	L1	
69	Tin	CID001438	PT Eunindo Usaha Mandiri	Indonesia	Conformant	L1	
70	Tin	CID001448	PT Karimun Mining	Indonesia	Conformant	L1	
71	Tin	CID001453	PT Mitra Stania Prima	Indonesia	Conformant	L1	
72	Tin	CID001457	PT Panca Mega Persada	Indonesia	Conformant	L1	
73	Tin	CID001458	PT Prima Timah Utama	Indonesia	Conformant	L1	
74	Tin	CID001460	PT Refined Bangka Tin	Indonesia	Conformant	L1	L1
75	Tin	CID001463	PT Sariwiguna Binasentosa	Indonesia	Conformant	L1	

No	Metal	ID	Smelter Name	Country	RMAP status	Direct Sourcing	Indirect Supplying Smelter Sourcing
76	Tin	CID001468	PT Stanindo Inti Perkasa	Indonesia	Conformant	L1	
77	Tin	CID001471	PT Sumber Jaya Indah	Indonesia	Conformant	L1	
78	Tin	CID001477	PT Timah Tbk Kundur	Indonesia	Conformant	L1	
79	Tin	CID001482	PT Timah Tbk Mentok	Indonesia	Conformant	L1	
80	Tin	CID001490	PT Tinindo Inter Nusa	Indonesia	Conformant	L1	
81	Tin	CID001493	PT Tommy Utama	Indonesia	Conformant	L1	
82	Tin	CID001539	Rui Da Hung	Taiwan	Conformant	L1, R/S	L1
83	Tin	CID001758	Soft Metais Ltda.	Brazil	Conformant	L1, R/S	L1
84	Tin	CID001898	Thaisarco	Thailand	Conformant	L1, L3, DRC, R/S	L1, L3, DRC, R/S
85	Tin	CID001908	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	China	Conformant	L1, R/S	L1, R/S
86	Tin	CID002036	White Solder Metalurgia e Mineracao Ltda.	Brazil	Conformant	L1	L1
87	Tin	CID002158	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	China	Conformant	L1, R/S	
88	Tin	CID002180	Yunnan Tin Company Limited	China	Conformant	L1, R/S	L1, L3, DRC, R/S
89	Tin	CID002455	CV Venus Inti Perkasa	Indonesia	Conformant	L1	
90	Tin	CID002468	Magnu's Minerais Metais e Ligas Ltda.	Brazil	Conformant	L1, R/S	
91	Tin	CID002500	Melt Metais e Ligas S.A.	Brazil	Conformant	L1	
92	Tin	CID002503	PT ATD Makmur Mandiri Jaya	Indonesia	Conformant	L1	
93	Tin	CID002517	O.M. Manufacturing Philippines, Inc.	Philippines	Conformant	R/S	
94	Tin	CID002530	PT Inti Stania Prima	Indonesia	Conformant	L1	
95	Tin	CID002570	CV Ayi Jaya	Indonesia	Conformant	L1	
96	Tin	CID002592	CV Dua Sekawan	Indonesia	Conformant	L1	
97	Tin	CID002593	PT Rajehan Ariq	Indonesia	Conformant	L1	
98	Tin	CID002706	Resind Industria e Comercio Ltda.	Brazil	Conformant	L1	L1
99	Tin	CID002773	Metallo Belgium N.V.	Belgium	Conformant	L1, R/S	L1, L3, DRC, R/S
100	Tin	CID002774	Metallo Spain S.L.U.	Spain	Conformant	L1, R/S	L1, L3, DRC, R/S
101	Tin	CID002776	PT Bangka Prima Tin	Indonesia	Conformant	L1	
102	Tin	CID002816	PT Sukses Inti Makmur	Indonesia	Conformant	L1	
103	Tin	CID002829	PT Kijang Jaya Mandiri	Indonesia	Conformant	L1	L1
104	Tin	CID002835	PT Menara Cipta Mulia	Indonesia	Conformant	L1	
105	Tin	CID002844	HuiChang Hill Tin Industry Co., Ltd.	China	Conformant	L1	
106	Tin	CID002848	Gejiu Fengming Metallurgy Chemical Plant	China	Conformant	L1	L1, R/S
107	Tin	CID002849	Guanyang Guida Nonferrous Metal Smelting Plant	China	Conformant	L1	L1, R/S
108	Tin	CID002858	Modeltech Sdn Bhd	Malaysia	Conformant	R/S	
109	Tin	CID002859	Gejiu Jinye Mineral Company	China	Conformant	L1	L1, R/S
110	Tin	CID002870	PT Lautan Harmonis Sejahtera	Indonesia	Conformant	L1	
111	Tin	CID003116	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	China	Conformant	L1, R/S	
112	Tin	CID003205	PT Bangka Serumpun	Indonesia	Conformant	L1	
113	Tin	CID003190	Chifeng Dajingzi Tin Industry Co., Ltd.	China	Conformant	L1, R/S	
114	Tungsten	CID000004	A.L.M.T. Corp.	Japan	Conformant	L1, R/S	L1, L3, R/S

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115	Tungsten	CID000105	Kennametal Huntsville	USA	Conformant	L1, R/S	L1
116	Tungsten	CID000218	Guangdong Xianglu Tungsten Co., Ltd.	China	Conformant	L1	
117	Tungsten	CID000258	Chongyi Zhangyuan Tungsten Co., Ltd.	China	Conformant	L1	
118	Tungsten	CID000499	Fujian Jinxin Tungsten Co., Ltd.	China	Conformant	L1	L1, R/S
119	Tungsten	CID000568	Global Tungsten & Powders Corp.	USA	Conformant	L1, L3, R/S	L1, L3, R/S
120	Tungsten	CID000766	Hunan Chenzhou Mining Co., Ltd.	China	Conformant	L1	
121	Tungsten	CID000769	Hunan Chunchang Nonferrous Metals Co., Ltd.	China	Conformant	L1	
122	Tungsten	CID000825	Japan New Metals Co., Ltd.	Japan	Conformant	L1, R/S	L1, L3, DRC, R/S
123	Tungsten	CID000875	Ganzhou Huaxing Tungsten Products Co., Ltd.	China	Conformant	L1	
124	Tungsten	CID000966	Kennametal Fallon	USA	Conformant	L1, R/S	L1, R/S
125	Tungsten	CID001889	Tejing (Vietnam) Tungsten Co., Ltd.	Vietnam	Conformant	L1, R/S	
126	Tungsten	CID002011	Vietnam Youngsun Tungsten Industry Co., Ltd.	Vietnam	Conformant	L1, L3	
127	Tungsten	CID002044	Wolfram Bergbau und Hutten 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	
130	Tungsten	CID002315	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	China	Conformant	L1, R/S	
131	Tungsten	CID002316	Jiangxi Yaosheng Tungsten Co., Ltd.	China	Conformant	L1	
132	Tungsten	CID002317	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	China	Conformant	L1	
133	Tungsten	CID002318	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	China	Conformant	L1	
134	Tungsten	CID002319	Malipo Haiyu Tungsten Co., Ltd.	China	Conformant	L1	
135	Tungsten	CID002320	Xiamen Tungsten (H.C.) Co., Ltd.	China	Conformant	L1, L3, DRC, R/S	L1, R/S
136	Tungsten	CID002321	Jiangxi Gan Bei Tungsten Co., Ltd.	China	Conformant	L1	
137	Tungsten	CID002494	Ganzhou Seadragon W & Mo Co., Ltd.	China	Conformant	L1	
138	Tungsten	CID002502	Asia Tungsten Products Vietnam Ltd.	Vietnam	Conformant	L1, L3, DRC	
139	Tungsten	CID002513	Chenzhou Diamond Tungsten Products Co., Ltd.	China	Conformant	L1, R/S	
140	Tungsten	CID002541	H.C. Starck Tungsten GmbH	Germany	Conformant	L1, R/S	L1, R/S
141	Tungsten	CID002542	H.C. Starck Smelting GmbH & Co. KG	Germany	Conformant	L1, R/S	L1, L/3, R/S
142	Tungsten	CID002543	Masan Tungsten Chemical LLC (MTC)	Vietnam	Conformant	L1, L3, R/S	
143	Tungsten	CID002551	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	China	Conformant	L1	
144	Tungsten	CID002579	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	China	Conformant	L1	
145	Tungsten	CID002589	Niagara Refining LLC	USA	Conformant	L1, L3, R/S	
146	Tungsten	CID002649	Hydrometallurg, JSC	Russia	Conformant	L1, R/S	L1
147	Tungsten	CID002724	Unecha Refractory metals plant	Russia	Conformant	L1, R/S	
148	Tungsten	CID002815	South-East Nonferrous Metal Company Limited of Hengyang City	China	Conformant	L1	
149	Tungsten	CID002827	Philippine Chuangxin Industrial Co., Inc.	Philippines	Conformant	R/S	
150	Tungsten	CID002830	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	China	Conformant	L1	
151	Tungsten	CID002833	ACL Metais Eireli	Brazil	Conformant	L1	
152	Tungsten	CID002843	Woltech Korea Co., Ltd.	Korea	Conformant	L1	
153	Tungsten	CID002845	Moliren Ltd.	Russia	Conformant	L1	L1

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154	Tungsten	CID002645	Ganzhou Haichuang Tungsten Co., Ltd.	China	Conformant	L1	
155	Gold	CID000015	Advanced Chemical Company	USA	Conformant	R/S	
156	Gold	CID000019	Aida Chemical Industries Co., Ltd.	Japan	Conformant	R/S	
157	Gold	CID000035	Allgemeine Gold-und Silberscheideanstalt A.G.	Germany	Conformant	Not disclosed per RJC	
158	Gold	CID000041	Almalyk Mining and Metallurgical Complex (AMMC)	Uzbekistan	Conformant		
159	Gold	CID000058	AngloGold Ashanti Corrego do Sitio Mineracao	Brazil	Conformant		
160	Gold	CID000077	Argor-Heraeus S.A.	Switzerland	Conformant		
161	Gold	CID000082	Asahi Pretec Corp.	Japan	Conformant		
162	Gold	CID000090	Asaka Riken Co., Ltd.	Japan	Conformant	R/S	L1, R/S
163	Gold	CID000113	Aurubis AG	Germany	Conformant		
164	Gold	CID000128	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Philippines	Conformant		
165	Gold	CID000157	Boliden AB	Sweden	Conformant		
166	Gold	CID000176	C. Hafner GmbH + Co. KG	Germany	Conformant	Not disclosed per RJC	
167	Gold	CID000185	CCR Refinery - Glencore Canada Corporation	Canada	Conformant		
168	Gold	CID000189	Cendres + Metaux S.A.	Switzerland	Conformant	Not disclosed per RJC	
169	Gold	CID000233	Chimet S.p.A.	Italy	Conformant		
170	Gold	CID000328	Daejin Indus Co., Ltd.	Korea	Conformant	R/S	
171	Gold	CID000359	DSC (Do Sung Corporation)	Korea	Conformant	R/S	
172	Gold	CID000362	DODUCO Contacts and Refining GmbH	Germany	Conformant	L1, R/S	
173	Gold	CID000401	Dowa	Japan	Conformant	L1, R/S	
174	Gold	CID000425	Eco-System Recycling Co., Ltd.	Japan	Conformant	L1, R/S	
175	Gold	CID000493	OJSC Novosibirsk Refinery	Russia	Conformant		
176	Gold	CID000689	HeeSung Metal Ltd.	Korea	Conformant	L1, R/S	
177	Gold	CID000694	Heimerle + Meule GmbH	Germany	Conformant		
178	Gold	CID000707	Heraeus Metals Hong Kong Ltd.	China	Conformant		
179	Gold	CID000711	Heraeus Precious Metals GmbH & Co. KG	Germany	Conformant		
180	Gold	CID000801	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	China	Conformant		
181	Gold	CID000807	Ishifuku Metal Industry Co., Ltd.	Japan	Conformant		
182	Gold	CID000814	Istanbul Gold Refinery	Turkey	Conformant		
183	Gold	CID000823	Japan Mint	Japan	Conformant		
184	Gold	CID000855	Jiangxi Copper Co., Ltd.	China	Conformant		
185	Gold	CID000920	Asahi Refining USA Inc.	USA	Conformant		
186	Gold	CID000924	Asahi Refining Canada Ltd.	Canada	Conformant		
187	Gold	CID000929	JSC Uralelectromed	Russia	Conformant		
188	Gold	CID000937	JX Nippon Mining & Metals Co., Ltd.	Japan	Conformant		
189	Gold	CID000957	Kazzinc	Kazakhstan	Conformant		
190	Gold	CID000969	Kennecott Utah Copper LLC	USA	Conformant		
191	Gold	CID000981	Kojima Chemicals Co., Ltd.	Japan	Conformant	L1, R/S	L1, R/S
192	Gold	CID001029	Kyrgyzalyn JSC	Kyrgyzstan	Conformant		

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193	Gold	CID001078	LS-NIKKO Copper Inc.	Korea	Conformant		
194	Gold	CID001113	Materion	USA	Conformant	L1, R/S	
195	Gold	CID001119	Matsuda Sangyo Co., Ltd.	Japan	Conformant		
196	Gold	CID001147	Metalor Technologies (Suzhou) Ltd.	China	Conformant	Not disclosed per RJC	
197	Gold	CID001149	Metalor Technologies (Hong Kong) Ltd.	China	Conformant	Not disclosed per RJC	
198	Gold	CID001152	Metalor Technologies (Singapore) Pte., Ltd.	Singapore	Conformant	Not disclosed per RJC	
199	Gold	CID001153	Metalor Technologies S.A.	Switzerland	Conformant	Not disclosed per RJC	
200	Gold	CID001157	Metalor USA Refining Corporation	USA	Conformant	Not disclosed per RJC	
201	Gold	CID001161	Metalurgica Met-Mex Penoles S.A. De C.V.	Mexico	Conformant		
202	Gold	CID001188	Mitsubishi Materials Corporation	Japan	Conformant		
203	Gold	CID001193	Mitsui Mining and Smelting Co., Ltd.	Japan	Conformant		
204	Gold	CID001204	Moscow Special Alloys Processing Plant	Russia	Conformant		
205	Gold	CID001220	Nadir Metal Rafineri San. Ve Tic. A.S.	Turkey	Conformant		
206	Gold	CID001259	Nihon Material Co., Ltd.	Japan	Conformant		
207	Gold	CID001325	Ohura Precious Metal Industry Co., Ltd.	Japan	Conformant	R/S	
208	Gold	CID001326	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	Russia	Conformant		
209	Gold	CID001352	PAMP S.A.	Switzerland	Conformant		
210	Gold	CID001386	Prioksky Plant of Non-Ferrous Metals	Russia	Conformant		
211	Gold	CID001397	PT Aneka Tambang (Persero) Tbk	Indonesia	Conformant		
212	Gold	CID001498	PX Precinox S.A.	Switzerland	Conformant		
213	Gold	CID001512	Rand Refinery (Pty) Ltd.	South Africa	Conformant		
214	Gold	CID001534	Royal Canadian Mint	Canada	Conformant		
215	Gold	CID001555	Samduck Precious Metals	Korea	Conformant	R/S	
216	Gold	CID001585	SEMPA Joyeria Plateria S.A.	Spain	Conformant		
217	Gold	CID001622	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	China	Conformant		
218	Gold	CID001736	Sichuan Tianze Precious Metals Co., Ltd.	China	Conformant		
219	Gold	CID001756	SOE Shyolkovsky Factory of Secondary Precious Metals	Russia	Conformant		
220	Gold	CID001761	Solar Applied Materials Technology Corp.	Taiwan	Conformant		
221	Gold	CID001798	Sumitomo Metal Mining Co., Ltd.	Japan	Conformant		
222	Gold	CID001875	Tanaka Kikinzoku Kogyo K.K.	Japan	Conformant		
223	Gold	CID001916	The Refinery of Shandong Gold Mining Co., Ltd.	China	Conformant		
224	Gold	CID001938	Tokuriki Honten Co., Ltd.	Japan	Conformant		
225	Gold	CID001955	Torecom	Korea	Conformant	R/S	
226	Gold	CID001977	Umicore Brasil Ltda.	Brazil	Conformant		
227	Gold	CID001980	Umicore S.A. Business Unit Precious Metals Refining	Belgium	Conformant		
228	Gold	CID001993	United Precious Metal Refining, Inc.	USA	Conformant	L1, R/S	
229	Gold	CID002003	Valcambi S.A.	Switzerland	Conformant	Not disclosed per RJC	
230	Gold	CID002030	Western Australian Mint (T/a The Perth Mint)	Australia	Conformant		
231	Gold	CID002100	Yamakin Co., Ltd.	Japan	Conformant	L1, R/S	L1, R/S

No	Metal	ID	Smelter Name	Country	RMAP status	Direct Sourcing	Indirect Supplying Smelter Sourcing
232	Gold	CID002129	Yokohama Metal Co., Ltd.	Japan	Conformant	R/S	
233	Gold	CID002224	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	China	Conformant		
234	Gold	CID002243	Gold Refinery of Zijin Mining Group Co., Ltd.	China	Conformant		
235	Gold	CID002314	Umicore Precious Metals Thailand	Thailand	Conformant		
236	Gold	CID002459	Geib Refining Corporation	USA	Conformant	R/S	
237	Gold	CID002509	MMTC-PAMP India Pvt., Ltd.	India	Conformant		
238	Gold	CID002510	Republic Metals Corporation	USA	Conformant	Not disclosed per RJC	
239	Gold	CID002516	Singway Technology Co., Ltd.	Taiwan	Conformant	L1, R/S	
240	Gold	CID002560	Al Etihad Gold Refinery DMCC	UAE	Conformant	L1, L2, R/S	
241	Gold	CID002561	Emirates Gold DMCC	UAE	Conformant	L1, L2B, R/S	
242	Gold	CID002580	T.C.A S.p.A	Italy	Conformant		
243	Gold	CID002605	Korea Zinc Co., Ltd.	Korea	Conformant	L1	
244	Gold	CID002606	Marsam Metals	Brazil	Conformant	L1, R/S	
245	Gold	CID002761	SAAMP	France	Conformant	Not disclosed per RJC	
246	Gold	CID002765	Italpreziosi	Italy	Conformant	Not disclosed per RJC	
247	Gold	CID002777	SAXONIA Edelmetalle GmbH	Germany	Conformant	L1, R/S	L1, R/S
248	Gold	CID002778	WIELAND Edelmetalle GmbH	Germany	Conformant	L1, R/S	L1, R/S
249	Gold	CID002779	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Austria	Conformant	Not disclosed per RJC	
250	Gold	CID002850	AU Traders and Refiners	South Africa	Conformant	Not disclosed per RJC	
251	Gold	CID002918	SungEel HiMetal Co., Ltd.	Korea	Conformant	R/S	
252	Gold	CID002919	Planta Recuperadora de Metales SpA	Chile	Conformant	L1	
253	Gold	CID002973	Safimet S.p.A	Italy	Conformant	Not disclosed per RJC	
254	Gold	CID002582	REMONDIS PMR B.V.	Netherland	Conformant	L1, R/S	L1, R/S
255	Gold	CID002763	8853 S.p.A.	Italy	Conformant	Not disclosed per RJC	
256	Gold	CID002762	L'Orfebre S.A.	Andorra	Conformant	L1, L2B, R/S	
257	Gold	CID002511	KGHM Polska Miedz Spolka Akcyjna	Poland	Conformant		
258	Gold	CID002863	Bangalore Refinery	India	Conformant		

- L1 – Level 1 countries are not identified as conflict regions or plausible areas of smuggling or export from the DRC and its nine adjoining countries.
- L2 – Level 2 countries are known or plausible countries for smuggling, export out of region or transit of materials containing tantalum, tin, tungsten or gold.
- L3 – Level 3 countries are defined as the DRC and its nine adjoining countries.
- DRC – Countries identified by smelters and refiners as low-risk. Those marked with an \* have been disclosed by some smelters to be low-risk but disclosed by other smelters to be high-risk.
- R/S – the smelter processes only recycled or scrap material. Conformant

※ Source : <http://www.responsiblemineralsinitiative.org/rcoi-data/>

\* Dates marked with an asterisk represent smelters that are currently enrolled in the risk-based audit program and have not undergone an on-site audit for this compliance period. While these smelters have sent in their Line Item Summary and Declaration of Sourcing to show their full sourcing information, the information provided has not been validate by a third party auditor.