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Metal	Smelter	Country	Identification	Assessment Status
Tungsten	A.L.M.T. Corp.	JAPAN	CID000004	Conformant
Gold	Aida Chemical Industries Co., Ltd.	JAPAN	CID000019	Conformant
Gold	Agosi AG	GERMANY	CID000035	Conformant
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	CID000041	Conformant
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058	Conformant
Gold	Argor-Heraeus S.A.	SWITZERLAND	CID000077	Conformant
Gold	ASAHI METALFINE, Inc.	JAPAN	CID000082	Conformant
Gold	Asaka Riken Co., Ltd.	JAPAN	CID000090	Conformant

Tungsten

Metal	Smelter	Country	Identification	Assessment Status
Gold	Eco-System Recycling Co., Ltd. East Plant	JAPAN	CID000425	

Metal	Smelter	Country	Identification	Assessment Status
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	CID001277	Conformant
Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	CID001314	Conformant
Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN	CID001325	Conformant
Tin	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	Conformant
Gold	MKS PAMP SA	SWITZERLAND	CID001352	Conformant
Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA	CID001397	Conformant
Tin	PT Mitra Stania Prima	INDONESIA	CID001453	Conformant
Tin	PT Prima Timah Utama	INDONESIA	CID001458	Conformant
Tin	PT Timah Tbk Kundur	INDONESIA	CID001477	Conformant
Tin	PT Timah Tbk Mentok	INDONESIA	CID001482	Conformant
	PX Precinox S.A.	SWITZERLAND	CID001498	

Metal	Smelter	Country	Identification	Assessment Status
Gold	Tokuriki Honten Co., Ltd.	JAPAN	CID001938	Conformant
Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN	CID001969	Conformant
Gold	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM		

Metal	Smelter	Country	Identification	Assessment Status
Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM	CID002502	Conformant
Tin	PT ATD Makmur Mandiri Jaya	INDONESIA	CID002503	Conformant
Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA	CID002504	Conformant
Tantalum	FIR Metals & Resource Ltd.	CHINA	CID002505	Conformant
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	CID002506	Conformant
Gold	MMTC-PAMP India Pvt., Ltd.	INDIA	CID002509	Conformant
Gold	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511	Conformant
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	CID002512	Conformant
Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch	CHINA	CID002513	Conformant
Tin	O.M. Manufacturing Philippi /Sphenzh			

Metal	Smelter	Country	Identification	Assessment Status
Gold	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF	CID002605	Conformant
Gold	TOO Tau-Ken-Altyn	KAZAKHSTAN	CID002615	Conformant
Tungsten	China Molybdenum Tungsten Co., Ltd.	CHINA	CID002641	Conformant
Tin	PT Cipta Persada Mulia	INDONESIA	CID002696	Conformant
Tin	Resind Industria e Comercio Ltda.	BRAZIL	CID002706	Conformant
Tantalum	Resind Industria e Comercio Ltda.	BRAZIL	CID002707	Conformant
Gold	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	CID002708	Conformant
Tin	Super Ligas	BRAZIL	CID002756	Conformant
Gold	Italpreziosi	ITALY	CID002765	Conformant
Tin	Aurubis Beerse	BELGIUM	CID002773	Conformant
Tin	Aurubis Berango	SPAIN	CID002774	Conformant
Tin	PT Bangka Prima Tin	INDONESIA	CID002776	Conformant
Gold	WIELAND Edelmetalle GmbH	GERMANY	CID002778	Conformant
Tungsten	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	CID002827	Conformant
Tantalum	Jiangxi Tuohong New Raw Material	CHINA	CID002842	Conformant
Tin	HuiChang Hill Tin Industry Co., Ltd.	CHINA	CID002844	Conformant
Gold	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF	CID002918	Conformant
Gold	Planta Recuperadora de Metales SpA	CHILE	CID002919	Conformant
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA	CID003116	Conformant
Gold	NH Recytech Company	KOREA, REPUBLIC OF	CID003189	Conformant
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA	CID003190	Conformant
Tin	Tin Technology & Refining	UNITED STATES OF AMERICA	CID003325	Conformant
Tin	Luna Smelter, Ltd.	RWANDA	CID003387	Conformant
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	CHINA	CID003397	Conformant
Tungsten	Lianyou Metals Co., Ltd.	TAIWAN, PROVINCE OF CHINA	CID003407	Conformant
Tungsten	Hubei Green Tungsten Co., Ltd.	CHINA	CID003417	Conformant

Metal	Smelter	Country	Identification	Assessment Status
Gold	Eco-System Recycling Co., Ltd. North Plant			

Mineral	Smelter	Country	Identification	Assessment Status
Cobalt	Guangdong Jiana Energy Technology Co., Ltd.	CHINA	CID003291	Conformant
Cobalt	Jiangsu Xiongfeng Technology Co., Ltd.	CHINA	CID003293	Conformant
Cobalt	Mutanda Mining SPRL	CONGO, DEMOCRATIC REPUBLIC OF THE	CID003301	Conformant
Cobalt	SungEel HiTech Co., Ltd.	KOREA, REPUBLIC OF	CID003338	Conformant
Cobalt	Jingmen GEM Co., Ltd.	CHINA	CID003378	Conformant
Cobalt	Ganzhou Highpower Technology Co., Ltd.	CHINA	CID003384	Conformant
Cobalt	NORILSK NICKEL HARJAVALTA OY	FINLAND	CID003390	Conformant
Cobalt	Zhejiang New Era Zhongneng Technology Co., Ltd.	CHINA	CID003398	Conformant
Cobalt	Hunan Yacheng New Energy Co., Ltd.	CHINA	CID003404	Conformant
Cobalt	Murrin Murrin Nickel Cobalt Plant	AUSTRALIA	CID003406	Conformant
Cobalt	Hunan CNGR New Energy Science & Technology Co., Ltd.	CHINA	CID003411	Conformant
Cobalt	Tenke Fungurume Mining SA	CONGO, DEMOCRATIC REPUBLIC OF THE	CID003429	Conformant
Cobalt	Uranus Chemicals	TAIWAN, PROVINCE OF CHINA	CID003473	Conformant
Mica	Yamaguchi Mica	JAPAN	CID003512	Conformant
Cobalt	Zhejiang Greatpower Cobalt Materials Co., Ltd.	CHINA	CID003526	Conformant
Cobalt	Mechema Taiwan Plant 2	TAIWAN, PROVINCE OF CHINA	CID003534	Conformant
Cobalt	Harima Refinery, Sumitomo Metal Mining	JAPAN	CID003577	Conformant
Cobalt	Vale - Long Harbour Processing Plant (LHPP)	CANADA	CID003584	Conformant
Cobalt	Guizhou CNGR Resource Recycling Industry Development Co., Ltd.	CHINA	CID003610	Conformant
Cobalt	Anhui Hanrui New Material Co., Ltd.	CHINA	CID003927	Conformant
Mica	Yamaguchi Mica Co., Ltd. Toyohashi Factory	JAPAN	CID003970	Conformant
Mica	Yamaguchi Mica Co., Ltd. Shinshiro Factory	JAPAN	CID003971	Conformant
Cobalt	Jiangxi Miracle Golden Tiger Cobalt Co. Ltd.	CHINA	CID004003	Conformant