Super Micro Computer, Inc.
EPEAT SERVER Conflict Minerals Report
For the Calendar Year Ended December 31, 2025

I. Introduction

This report for the year ended December 31, 2025 is in support of EPEAT RSC Criteria 7.3.1, "Public disclosure of due diligence processes for conflict minerals (3TG) in products" and 7.3.3, "Sourcing 3TG minerals from responsible smelters/refiners validated by approved programs".

The scope of this document covers all Supermicro EPEAT-registered products.

This report has been prepared by Super Micro Computer, Inc. (herein referred to as "Supermicro," the "Company," "we," "us," or "our"). The information contained in this report includes the activities of all of the Company's majority-owned subsidiaries. This Report has not been subject to an independent private sector audit.

II. Company Overview

We are a global leader in Application-Optimized Total IT Solutions. Founded and operating in San Jose, California, we are committed to delivering first-to-market innovation for Enterprise, Cloud, AI, and 5G /Edge IT Infrastructure. We are a Total IT Solutions provider offering servers, AI systems, storage, IoT devices, switch systems, software, and support services. Our expertise in motherboard, power, and chassis design further enhances our development and production capabilities, enabling next-generation innovation from cloud to edge for our global customers. Our products are designed and manufactured in-house in the U.S.,, Taiwan, and the Netherlands, leveraging global operations for scale and efficiency, and they are optimized to improve total cost of ownership and reduce environmental impact through green computing initiatives. Our award-winning portfolio of Server Building Block Solutions® allows customers to optimize for their specific workloads and applications by selecting from a broad family of systems built on our flexible and reusable building blocks that support a comprehensive set of form factors, processors, memory, GPUs, storage, networking, power, and cooling solutions, including air cooling, free-air cooling, and liquid cooling).

Our sales and marketing activities operate through a combination of our direct sales force and indirect sales channel partners. We work with distributors, value-added resellers, system integrators, and original equipment manufacturers ("OEMs") to market and sell our optimized solutions to their end customers in our indirect sales channels.

III. Supply Chain Overview

Our supply chain operations for our hardware products include sourcing, order management, manufacturing, delivery and return. For those products, we procure components from the following five major types of suppliers:

- Manufacturers or direct suppliers;
- Contract manufacturers producing items to match specifications and standards set by us that, in some cases, source independently (but within the bounds of Supermicro specifications);
- Distributors or resellers of manufactured components for other manufacturers;
- Manufacturers of finished goods that are requested by some customers. These items and their suppliers are not included in our conflict minerals exercise as they are off-the-shelf products that are not "manufactured or contracted to be manufactured" by Supermicro so are outside the scope of the RCOI and due diligence measures under the Rule; and
- Customers providing us certain parts and materials to be used to fulfill their orders. These items and their suppliers are not included in our conflict minerals exercise as they are the responsibility of the respective customers and do not always reflect our supply chain. Furthermore, they are not "manufactured or contracted to be manufactured" for Supermicro so are outside the scope of the Rule.

Logistics, packaging, consumables (e.g. CDs and DVDs) and service providers were excluded from the RCOI and due diligence measures discussed below because we have concluded that they do not provide us with any products within the scope of the Rule.

As explained further below, we rely upon our suppliers and third parties to provide information on the origin, source and chain of custody of the 3TG contained in product components and materials. We do not source directly from mines or smelters any of the 3TG found in our products. We commenced 3TG due diligence in 2013.

Based on representations from our in-scope suppliers, we have determined that 3TG minerals sourcing is most frequently from smelters that procure ore from mines, and in some instances from smelters that use recycled or scrap materials. Based on our due diligence, nearly 20% of our in-scope suppliers source 3TG from smelters that use up to 100% scrap or recycling; however, none indicate they source 3TG exclusively from scrap or recycling. We do not know the portion of any given smelter's output represented by scrap or recycled material.

IV. Conflict Minerals Program

We are committed to complying with Section 1502 of the Dodd-Frank Act and to furthering our goal of ensuring that the materials used in our products are procured from conflict-free sources. We have considered the Rule's requirements and related due diligence recommendations from the Organization for Economic Cooperation and Development (the "OECD"), and we expect our suppliers to comply with the Code of Conduct of the Responsible Business Alliance ("RBA") and conduct their business in accordance with our supply chain responsibility expectations, as documented in our Responsible Mineral Sourcing Statement at https://www.supermicro.com/about/policies/Supermicro_Responsible_Mineral_Sourcing_Statement.pdf

In support of this program, we will continue to:

- review and potentially update our Responsible Mineral Sourcing Statement as a device for communicating current expectations to suppliers and partners. Continue to review the terms and conditions of our vendor/supplier documents and policies to emphasize further our goal of achieving a conflict-free supply chain;
- exercise due diligence with suppliers for products containing or suspected to contain 3TG (collectively referred to as "in-scope" suppliers), consistent with the OECD's Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas ("CAHRA"), 3rd Edition and the related supplements on gold, tin, tantalum and tungsten (the "OECD Guidance"), and encourage our suppliers to do likewise with their suppliers;
- utilize common tools that allow effective organization and reporting on use of minerals, such as the Conflict Minerals Reporting Template ("CMRT") developed by the Responsible Minerals Initiative ("RMI"), including to help identify potential sourcing from CAHRAs and other supplier response red flags;

a. collaborate with our suppliers and multi-stakeholder groups, including maintaining membership in the RMI, to participate in new solutions for responsible minerals sourcing, and conduct coordinated outreach to address upstream compliance concerns, including concerns involving sourcing from CAHRAs or other high-risk areas;
b. provide education and training to our staff and suppliers on the laws and industry standards for responsible sourcing of minerals, and continue to adjust the scope of suppliers and minerals that we focus on for due diligence based on relevant minerals; and
c. promptly inform suppliers of any smelters or refiners that are reported as not conformant according to the Responsible Minerals Assurance Process ("RMAP") process, or actively seeking RMAP assessment, and request alternative sourcing until those smelters or refiners become conformant.

The results of our RCOI and due diligence on the source and chain of custody of 3TG that are necessary for our products are the result of an iterative and advancing data collection process with our in-scope suppliers. This process is designed to obtain information regarding the smelters and refiners from which suppliers source 3TG minerals, and to confirm the status of smelters or refiners as assessed by the RMAP, to determine the origin of the minerals.

V. Reasonable Country of Origin Inquiry and Results

We have adopted the CMRT to conduct a RCOI survey for in-scope suppliers. Through the refinement of our in-scope suppliers over the last thirteen years, we believe that, to the best of our knowledge, all of our suppliers sourcing 3TG in the 2025 reporting year have been requested to respond to the survey. The data on which we relied to determine the country of origin of the minerals was obtained almost entirely through the survey of our suppliers, our use of RCOI information provided by the RMI and interaction with other RMI members.

Responses from our in-scope direct suppliers included 60 declaring 3TG mineral sourcing from Covered Countries and no suppliers indicating 3TG sourcing from Covered Countries is unknown. All suppliers who responded to the RCOI survey disclosed whether their conflict minerals originated from Covered Countries. In addition, continuing challenges in chain of custody verification surrounding 3TG, notably with gold, create mineral source uncertainty. Therefore, after conducting our RCOI, we determined it is likely that the country of origin for some of the 3TG contained in our products are Covered Countries. Given this result, we

determined that the Rule requires us to exercise due diligence on the source and chain of custody of the 3TG contained in our products, using a framework that conforms to a nationally or internationally recognized due diligence framework.

VI. Due Diligence Inquiry and Results

a. Due Diligence Framework

We have exercised due diligence on the source and chain of custody of the necessary 3TG used in our products to identify minerals originating from the Covered Countries that are not from scrap or recycled sources. The design of our due diligence processes has been developed to conform to the five-step framework proposed by the OECD Guidance and the related supplements for 3TG. Our due diligence process utilizes internal tracing and review efforts, the efforts of in-scope suppliers that we collect sourcing information, and the efforts of the RMI, Responsible Jewelry Council ("RJC") and the London Bullion Market Association ("LBMA").

b. Limitations on Due Diligence Measures

Our due diligence measures can provide only reasonable, not absolute, assurance regarding the source and chain of custody of the necessary 3TG. Our due diligence processes are based on the necessity of seeking data from our in-scope direct suppliers and those suppliers seeking similar information within their supply chains to identify the original sources of the necessary 3TG. We also rely, to a large extent, on information collected and provided by independent third-party audit programs. Such sources of information, as well as our smelters, may yield inaccurate or incomplete information.

c. Conformance with OECD Due Diligence Guidance

(i) Establishment of Strong Company Management Systems:

We have established a management system for complying with applicable conflict minerals reporting and disclosure rules. Our management system includes a Conflict Minerals Oversight Committee led by our Chief Compliance Officer, and a team of subject matter leads across key departments responsible for implementing our Conflict Minerals Program. The Conflict Minerals Oversight Committee is briefed periodically about the results of our due diligence efforts and reports to the Audit Committee of our Board of Directors.

We maintain our Responsible Mineral Sourcing Statement (former Conflict Minerals Policy) that states our position on the use of conflict minerals. Our Statement has been communicated to all existing suppliers and was provided to new suppliers as part of our supplier "onboarding" process. We have provided training to our related team members. Additionally, our policy is prominently posted on our public facing website.

(ii) Identification and Assessment of Risks in the Supply Chain:

To address the risk of sourcing minerals linked to supporting conflict or human rights abuses, we have made reasonable efforts to identify and assess all in-scope suppliers. This includes conducting a supply chain survey using the CMRT, requesting our in-scope suppliers to identify smelters and refiners and countries of origin of the 3TG in products they supply to us, comparing smelters and refiners identified by our supply chain survey against the RMI's list of conformant facilities under the RMAP assessment protocols, examining where smelters source from via the RMI's RCOI data and requiring in-scope suppliers to update or explain incomplete, inaccurate or outdated information on CMRTs. Furthermore, we ask all suppliers to avoid using non-compliant or non-active smelters until they can obtain a compliant or actively seeking compliance status. We look at the various categories of smelters beyond RMAP "compliant" to assess whether incremental progress is being made, or whether smelters appear to be avoiding audits. Our Responsible Mineral Sourcing Statement helps reduce the likelihood of onboarding new suppliers who do not comply with the RMAP assessment protocols, and thus are not in alignment with our goal of sourcing from conflict-free suppliers.

(iii) Strategic Response to Identified Risks:

We have implemented a risk mitigation response to monitor and track suppliers, smelters and refiners identified as not meeting the requirements set forth in our Responsible Minerals Sourcing Statement or contractual requirements to determine their progress in meeting our policy. We will continuously make reasonable efforts to encourage suppliers who are sourcing from non-compliant smelters to transition to compliant smelters. If a supplier fails to remedy the risks identified, we will escalate the matter to the Conflict Minerals Oversight Committee to determine whether to approve or reject the supplier based on the following factors: a cost and benefit analysis; evaluation of potential risk factors; any existing competitive bids; and whether the supplier is a single source supplier to the Company.

(iv) Independent 3rd Party Audit of Smelter/Refiner's Due Diligence Practices:

We do not independently perform direct audits of smelters or refiners. As an alternative, we consider information collected and provided by independent third-party audit programs, such as RMAP, the LBMA and the RJC. Additionally, we perform indirect outreach and participate in industry efforts, including through the RMI, to help encourage smelters and refiners to voluntarily participate in the RMAP validation process.

(v) Report Annually on Supply Chain Due Diligence

A Form SD and a Conflict Minerals Report as an exhibit thereto are filed annually with the SEC. The Form SD and Conflict Minerals Report, similar to this document but covering the company's entire product line, are also available on our website at https://ir.supermicro.com/financials/sec-filings/default.aspx.

d. Due Diligence Results for 40 EPEAT-certified Servers

We collected 122 final CMRT forms from 106 suppliers that we believe are in-scope for 3TG (several provided multiple CMRTs covering different products from different internal organizations) covering 40 EPEAT-certified computer servers. Our efforts to collect missing CMRTs (two suppliers did not provide a CMRT), as well as those provided as "interim" or "incomplete" CMRTs (i.e., those with a less than 90% completion rate) will continue. We once again re-reviewed our direct-material suppliers this reporting year by cross-referencing accounting/orders, approved vendors and bills of material to identify suppliers that could be in-scope. Based on the responses that we received from our suppliers, we identified the following smelters and refiners in our supply chain for the 2025 calendar year:

- 224 known smelters and refiners as potential sources of 3TG minerals,
- 213 (95.1%) have been verified by the RMI to be conformant with the RMAP assessment protocols,
- 2 (0.9%) are active (i.e., they are in the process of being audited or have committed to the audit process),
- 9 (4.0%) are validated smelters or refiners but are not conformant or active according to RMAP

Table 1 below presents, by mineral, the total number of smelters and refiners identified that are RMAP-conformant or actively seeking conformance for calendar year 2025. We continue to emphasize to suppliers the need to communicate upstream about the problematic smelters and exploring alternative sources.

Table 1 - Smelters and Refiners Verified as RMAP-Conformant or actively seeking conformance by Mineral for calendar year 2025.

	Total Smelters and Refiners by Mineral	Number Conformant or Active
Gold	98	94
Tantalum	33	33
Tin	58	54
Tungsten	35	34

See Appendix I for a list, by name, of validated smelters and refiners found within our supply chain in reporting year 2025 for this set of EPEAT-certified Servers.

As noted above, the CMRTs we received indicate that 60 in-scope suppliers have known 3TG sourcing from Covered Countries. The CMRTs also show that 58 suppliers have known 3TG sourcing from CAHRA countries. The indicative list of CAHRAs created by a European Union project was our point of comparison, found here: https://www.cahraslist.net/cahras. Our goal, like other responsible sourcing companies, is to ensure transparent and ethical sourcing from all locations, including those with greater risk of conflict or human rights abuse. Responsible mining and sourcing can support economic development, which in turn can enhance social progress that helps reduce these very risks.

VII. Conclusion

The smelters and refiners listed in Appendix I represent the source of 3TG used in our EPEAT-certified Server products or production process according to our due diligence. The third-party audits supporting the RMAP process, information our suppliers otherwise obtain and report in their CMRTs, and RCOI data provided by the RMI, establish our best understanding of the source of

minerals further upstream for smelters and refiners. Although supplier disclosure indicates that certain 3TG used in our products originates from Covered Countries, we are unable to confirm whether any of these materials are linked to armed conflict or human rights abuses. This determination remains inconclusive for the current reporting year. Through the ongoing progress of our due diligence efforts each year, we aim to reduce this risk. Given the large number of smelters in our supply chain that are RMAP conformant, as well as our overlap with companies capable of conducting upstream due diligence from smelters and refiners, we have found no evidence that sourcing in our supply chains directly or indirectly benefits armed groups.

VIII. Due Diligence Process Improvement Efforts

We plan to continue improvement efforts within our conflict minerals program, due to the level of complexity of our products, our downstream position in the supply chain, and continuing risk of conflict minerals. We intend to take the following steps to continue to improve our due diligence measures and to further mitigate the risk that trade in the conflict minerals contained in our products could benefit armed groups in Covered Countries:

a. Use the tools created by multi-stakeholder efforts that increase upstream due diligence and examine impact.

b. Examine our support instruments, like software vendors, to further refine the process for conducting follow-up with our surveyed suppliers to more effectively resolve incomplete, inaccurate or outdated responses in their surveys.

FORWARD LOOKING STATEMENTS

This Exhibit contains “forward-looking statements” about our plans, intentions, forecasts and other expectations concerning the Company's future actions to engage contract manufacturers, to identify to the extent possible the source of conflicts minerals in its products and to take other actions regarding its product sourcing. The Company's actual actions or results may differ materially from those expected or anticipated in the forward-looking statements due to both known and unknown risks and uncertainties. These forward-looking statements and other information are based on our beliefs as well as assumptions made by us using information currently available. In some cases, you can identify forward-looking statements by terminology including “could,” “may,” “will,” “expect,” “intend,” “plan,” “believe,” “potential,” or “continue,” the negative of these terms or other comparable terminology. Risks and uncertainties that could cause actual actions or results to differ include, without limitation, risks and uncertainties associated with the progress of industry and other supply chain transparency and smelter or refiner validation programs for conflict minerals, the possibility of inaccurate information, fraud and other irregularities, inadequate supplier education and knowledge, limitations on the ability or willingness of suppliers to provide more accurate, complete and detailed information and limitations on our ability to verify the accuracy or completeness of any supply chain information provided by suppliers, third-party audit programs or others. In addition, you should specifically consider various factors contained in our filings with the SEC, including those factors discussed under the caption “Risk Factors” in such filings. These factors may cause our actual results to differ materially from those anticipated or implied in the forward-looking statements. Our reporting obligations under the conflict minerals rules may change in the future and our ability to implement certain processes or obtain information from our suppliers may differ materially from those anticipated or implied in this report. We undertake no obligation to publicly update or revise any forward-looking statements, whether as a result of new information, future events or otherwise.

DOCUMENTS INCORPORATED BY REFERENCE

Unless otherwise expressly stated herein, no documents, third-party materials or references to websites (including Supermicro's) are incorporated by reference in, or to be considered to be a part of, this Conflict Minerals Report for EPEAT-certified servers.

Appendix I

Smelters and Refineries Reported by Suppliers

SmelterID	Metal	Smelter Name	Smelter Country	RMAP Status 12/31/25
CID000015	Gold	Advanced Chemical Company	UNITED STATES OF AMERICA	Conformant (RMAP)
CID000019	Gold	Aida Chemical Industries Co., Ltd.	JAPAN	Conformant (RMAP)
CID000035	Gold	Agosi AG	GERMANY	Conformant (LBMA)
CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	Conformant (LBMA)
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	Conformant (LBMA)
CID000077	Gold	Argor-Heraeus S.A.	SWITZERLAND	Conformant (RJC)
CID000082	Gold	ASAHI METALFINE, Inc.	JAPAN	Conformant (LBMA)
CID000090	Gold	Asaka Riken Co., Ltd.	JAPAN	Conformant (RMAP)
CID000113	Gold	Aurubis AG, Hamburg	GERMANY	Conformant (LBMA)
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	Conformant (LBMA)
CID000157	Gold	Boliden Mineral AB (Ronnskar)	SWEDEN	Conformant (LBMA)
CID000176	Gold	C. Hafner GmbH + Co. KG	GERMANY	Conformant (RJC)
CID000185	Gold	CCR Refinery - Glencore Canada Corporation	CANADA	Conformant (LBMA)
CID000197	Gold	Yunnan Copper Southwest Copper Branch	CHINA	Outreach Required
CID000233	Gold	Chimet S.p.A.	ITALY	Conformant (LBMA)
CID000264	Gold	Chugai Mining	JAPAN	Conformant (RMAP)
CID000359	Gold	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	Conformant (RMAP)
CID000401	Gold	Dowa	JAPAN	Conformant (RMAP)
CID000425	Gold	Eco-System Recycling Co., Ltd. East Plant	JAPAN	Conformant (RMAP)
CID000689	Gold	LT Metal Ltd.	KOREA, REPUBLIC OF	Conformant (RMAP)
CID000694	Gold	Heimerle + Meule GmbH	GERMANY	Conformant (LBMA)
CID000707	Gold	Heraeus Metals Hong Kong Ltd.	CHINA	Conformant (RJC)
CID000711	Gold	Heraeus Germany GmbH Co. KG	GERMANY	Conformant (RMAP)
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA	Conformant (LBMA)
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN	Conformant (LBMA)
CID000814	Gold	Istanbul Gold Refinery	TURKEY	Conformant (LBMA)
CID000823	Gold	Japan Mint	JAPAN	Conformant (LBMA)
CID000855	Gold	Jiangxi Copper Co., Ltd.	CHINA	Conformant (LBMA)
CID000920	Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	Conformant (LBMA)
CID000924	Gold	Asahi Refining Canada Ltd.	CANADA	Conformant (LBMA)
CID000937	Gold	JX Advanced Metals Corporation	JAPAN	Conformant (LBMA)
CID000957	Gold	Kazzinc	KAZAKHSTAN	Conformant (LBMA)
CID000969	Gold	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	Conformant (RMAP)
CID000981	Gold	Kojima Chemicals Co., Ltd.	JAPAN	Conformant (RMAP)
CID001078	Gold	LS MnM Inc.	KOREA, REPUBLIC OF	Conformant (LBMA)
CID001113	Gold	Materion	UNITED STATES OF AMERICA	Conformant (RMAP)
CID001119	Gold	Matsuda Sangyo Co., Ltd.	JAPAN	Conformant (LBMA)
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.	CHINA	Conformant (RJC)
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA	Conformant (RJC)
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE	Conformant (RJC)
CID001153	Gold	Metalor Technologies S.A.	SWITZERLAND	Conformant (RJC)
CID001157	Gold	Metalor USA Refining Corporation	UNITED STATES OF	Conformant (RJC)

			AMERICA	
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO	Conformant (LBMA)
CID001188	Gold	Mitsubishi Materials Corporation	JAPAN	Conformant (LBMA)
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN	Conformant (RMAP)
CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY	Conformant (LBMA)
CID001236	Gold	Navoi Mining and Metallurgical Combinat	UZBEKISTAN	Conformant (LBMA)
CID001259	Gold	Nihon Material Co., Ltd.	JAPAN	Conformant (LBMA)
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN	Conformant (RMAP)
CID001352	Gold	MKS PAMP SA	SWITZERLAND	Conformant (LBMA)
CID001397	Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA	Conformant (LBMA)
CID001498	Gold	PX Precinox S.A.	SWITZERLAND	Conformant (LBMA)
CID001512	Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	Conformant (LBMA)
CID001534	Gold	Royal Canadian Mint	CANADA	Conformant (LBMA)
CID001585	Gold	SEMPSA Joyeria Plateria S.A.	SPAIN	Conformant (RJC)
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	Conformant (LBMA)
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.	CHINA	Conformant (LBMA)
CID001761	Gold	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA	Conformant (LBMA)
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN	Conformant (LBMA)
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN	Conformant (LBMA)
CID001916	Gold	Shandong Gold Smelting Co., Ltd.	CHINA	Conformant (LBMA)
CID001938	Gold	Tokuriki Honten Co., Ltd.	JAPAN	Conformant (LBMA)
CID001955	Gold	Torecom	KOREA, REPUBLIC OF	Non Conformant
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	Conformant (LBMA)
CID001993	Gold	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	Conformant (RMAP)
CID002003	Gold	Valcambi S.A.	SWITZERLAND	Conformant (LBMA, RJC)
CID002030	Gold	Gold Corporation - The Perth Mint	AUSTRALIA	Conformant (LBMA)
CID002100	Gold	Yamakin Co., Ltd.	JAPAN	Conformant (RMAP)
CID002129	Gold	Yokohama Metal Co., Ltd.	JAPAN	Conformant (RMAP)
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	Conformant (LBMA)
CID002243	Gold	Zijin Mining Group Gold Smelting Co. Ltd.	CHINA	Conformant (LBMA)
CID002290	Gold	SAFINA A.S.	CZECHIA	Conformant (RMAP)
CID002509	Gold	MMTC-PAMP India Pvt., Ltd.	INDIA	Conformant (LBMA)
CID002511	Gold	KGHM Polska Miedz Spolka Akcyjna	POLAND	Conformant (LBMA)
CID002580	Gold	T.C.A S.p.A	ITALY	Conformant (LBMA)
CID002582	Gold	REMONDIS PMR B.V.	NETHERLANDS	Conformant (RMAP)
CID002605	Gold	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF	Conformant (RMAP)
CID002615	Gold	TOO Tau-Ken-Altyn	KAZAKHSTAN	Conformant (LBMA)
CID002708	Gold	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	Conformant (RMAP)
CID002762	Gold	L'Orfebre S.A.	ANDORRA	Non Conformant
CID002765	Gold	Italpreziosi	ITALY	Conformant (RJC)
CID002778	Gold	WIELAND Edelmetalle GmbH	GERMANY	Conformant (RMAP)
CID002779	Gold	Oegussa Oesterreichische Gold- und Silber-Scheideanstalt Gesm.b.H.	AUSTRIA	Active
CID002863	Gold	Bangalore Refinery	INDIA	Conformant (RMAP)
CID002918	Gold	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF	Conformant (RMAP)
CID002919	Gold	Planta Recuperadora de Metales SpA	CHILE	Conformant (RMAP)
CID003189	Gold	NH Recytech Company	KOREA, REPUBLIC OF	Conformant (RMAP)

CID003424	Gold	Eco-System Recycling Co., Ltd. North Plant	JAPAN	Conformant (RMAP)
CID003425	Gold	Eco-System Recycling Co., Ltd. West Plant	JAPAN	Conformant (RMAP)
CID003575	Gold	Metal Concentrators SA (Pty) Ltd.	SOUTH AFRICA	Conformant (RJC)
CID003615	Gold	WEEEREFINING	FRANCE	Non Conformant
CID003641	Gold	Gold by Gold Colombia	COLOMBIA	Conformant (RMAP)
CID004010	Gold	Coimpa Industrial LTDA	BRAZIL	Conformant (RMAP)
CID004506	Gold	GG Refinery Ltd.	TANZANIA, UNITED REPUBLIC OF	Conformant (RMAP)
CID004604	Gold	Impala Platinum - Base Metal Refinery (BMR)	SOUTH AFRICA	Conformant (RMAP)
CID004610	Gold	Impala Platinum - Rustenburg Smelter	SOUTH AFRICA	Conformant (RMAP)
CID004714	Gold	Impala Platinum - Platinum Metals Refinery (PMR)	SOUTH AFRICA	Conformant (RMAP)
CID004755	Gold	Elite Industech Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Conformant (RMAP)
CID000291	Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.	CHINA	Conformant (RMAP)
CID000460	Tantalum	F&X Electro-Materials Ltd.	CHINA	Conformant (RMAP)
CID000616	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	CHINA	Conformant (RMAP)
CID000914	Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA	Conformant (RMAP)
CID000917	Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA	Conformant (RMAP)
CID001076	Tantalum	AMG Brasil	BRAZIL	Conformant (RMAP)
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.	INDIA	Conformant (RMAP)
CID001175	Tantalum	Mineracao Taboca S.A.	BRAZIL	Conformant (RMAP)
CID001192	Tantalum	Mitsui Kinzoku Company, Limited	JAPAN	Conformant (RMAP)
CID001200	Tantalum	NPM Silmet AS	ESTONIA	Conformant (RMAP)
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	Conformant (RMAP)
CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	Conformant (RMAP)
CID001869	Tantalum	Taki Chemical Co., Ltd.	JAPAN	Conformant (RMAP)
CID001891	Tantalum	Telex Metals	UNITED STATES OF AMERICA	Conformant (RMAP)
CID001969	Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN	Conformant (RMAP)
CID002492	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	Conformant (RMAP)
CID002504	Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA	Conformant (RMAP)
CID002505	Tantalum	FIR Metals & Resource Ltd.	CHINA	Conformant (RMAP)
CID002506	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	Conformant (RMAP)
CID002508	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	Conformant (RMAP)
CID002512	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	Conformant (RMAP)
CID002539	Tantalum	KEMET de Mexico	MEXICO	Conformant (RMAP)
CID002544	Tantalum	TANIOBIS Co., Ltd.	THAILAND	Conformant (RMAP)
CID002545	Tantalum	TANIOBIS GmbH	GERMANY	Conformant (RMAP)
CID002548	Tantalum	Materion Newton Inc.	UNITED STATES OF AMERICA	Conformant (RMAP)
CID002549	Tantalum	TANIOBIS Japan Co., Ltd.	JAPAN	Conformant (RMAP)
CID002550	Tantalum	TANIOBIS Smelting GmbH & Co. KG	GERMANY	Conformant (RMAP)
CID002557	Tantalum	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	Conformant (RMAP)
CID002558	Tantalum	Global Advanced Metals Aizu	JAPAN	Conformant (RMAP)
CID002707	Tantalum	Resind Industria e Comercio Ltda.	BRAZIL	Conformant (RMAP)
CID002842	Tantalum	Jiangxi Tuohong New Raw Material	CHINA	Conformant (RMAP)
CID003583	Tantalum	RFH Yancheng Jinye New Material Technology Co., Ltd.	CHINA	Conformant (RMAP)
CID004054	Tantalum	PowerX Ltd.	RWANDA	Conformant (RMAP)
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	Conformant (RMAP)

CID000292	Tin	Alpha Assembly Solutions Inc	UNITED STATES OF AMERICA	Conformant (RMAP)
CID000313	Tin	PT Premium Tin Indonesia	INDONESIA	Conformant (RMAP)
CID000377	Tin	Dongguan Best Alloys Co., Ltd.	CHINA	Conformant (RMAP)
CID000402	Tin	Dowa	JAPAN	Conformant (RMAP)
CID000438	Tin	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	Conformant (RMAP)
CID000448	Tin	Estanho de Rondonia S.A.	BRAZIL	Conformant (RMAP)
CID000468	Tin	Fenix Metals	POLAND	Conformant (RMAP)
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	Conformant (RMAP)
CID001070	Tin	China Tin Group Co., Ltd.	CHINA	Conformant (RMAP)
CID001105	Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA	Conformant (RMAP)
CID001142	Tin	Metallic Resources, Inc.	UNITED STATES OF AMERICA	Conformant (RMAP)
CID001173	Tin	Mineracao Taboca S.A.	BRAZIL	Conformant (RMAP)
CID001182	Tin	Minsur	PERU	Conformant (RMAP)
CID001191	Tin	Mitsubishi Materials Corporation	JAPAN	Conformant (RMAP)
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.	CHINA	Non Conformant
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	Conformant (RMAP)
CID001337	Tin	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)	Conformant (RMAP)
CID001453	Tin	PT Mitra Stania Prima	INDONESIA	Conformant (RMAP)
CID001458	Tin	PT Prima Timah Utama	INDONESIA	Conformant (RMAP)
CID001477	Tin	PT Timah Tbk Kundur	INDONESIA	Conformant (RMAP)
CID001482	Tin	PT Timah Tbk Mentok	INDONESIA	Conformant (RMAP)
CID001539	Tin	Rui Da Hung	TAIWAN, PROVINCE OF CHINA	Conformant (RMAP)
CID001898	Tin	Thaisarco	THAILAND	Conformant (RMAP)
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	Conformant (RMAP)
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	Non Conformant
CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	Conformant (RMAP)
CID002468	Tin	Magnu's Minerais Metais e Ligas Ltda.	BRAZIL	Conformant (RMAP)
CID002503	Tin	PT ATD Makmur Mandiri Jaya	INDONESIA	Conformant (RMAP)
CID002517	Tin	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	Conformant (RMAP)
CID002570	Tin	CV Ayi Jaya	INDONESIA	Conformant (RMAP)
CID002593	Tin	PT Rajehan Ariq	INDONESIA	Conformant (RMAP)
CID002696	Tin	PT Cipta Persada Mulia	INDONESIA	Conformant (RMAP)
CID002706	Tin	Resind Industria e Comercio Ltda.	BRAZIL	Conformant (RMAP)
CID002756	Tin	Super Ligas	BRAZIL	Conformant (RMAP)
CID002773	Tin	Aurubis Beerse	BELGIUM	Conformant (RMAP)
CID002774	Tin	Aurubis Berango	SPAIN	Conformant (RMAP)
CID002776	Tin	PT Bangka Prima Tin	INDONESIA	Conformant (RMAP)
CID002844	Tin	HuiChang Hill Tin Industry Co., Ltd.	CHINA	Conformant (RMAP)
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA	Conformant (RMAP)
CID003190	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA	Conformant (RMAP)
CID003325	Tin	Tin Technology & Refining	UNITED STATES OF AMERICA	Conformant (RMAP)
CID003387	Tin	Luna Smelter, Ltd.	RWANDA	Conformant (RMAP)
CID003397	Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	CHINA	Conformant (RMAP)
CID003449	Tin	PT Mitra Sukses Globalindo	INDONESIA	Conformant (RMAP)
CID003486	Tin	CRM Fundicao De Metais E Comercio De	BRAZIL	Non Conformant

		Equipamentos Eletronicos Do Brasil Ltda		
CID003524	Tin	CRM Synergies EMEA, S.L.U.	SPAIN	Conformant (RMAP)
CID003582	Tin	Fabrica Auricchio Industria e Comercio Ltda.	BRAZIL	Active
CID003831	Tin	DS Myanmar	MYANMAR	Conformant (RMAP)
CID003868	Tin	PT Putera Sarana Shakti (PT PSS)	INDONESIA	Conformant (RMAP)
CID004065	Tin	Mining Minerals Resources SARL	CONGO, DEMOCRATIC REPUBLIC OF THE	Conformant (RMAP)
CID004403	Tin	Takehara PVD Materials Plant / PVD Materials Division of MITSUI MINING & SMELTING CO., LTD.	JAPAN	Conformant (RMAP)
CID004434	Tin	Malaysia Smelting Corporation Berhad (Port Klang)	MALAYSIA	Conformant (RMAP)
CID004692	Tin	RIKAYAA GREENTECH PRIVATE LIMITED	INDIA	Outreach required
CID004724	Tin	Woodcross Smelting Company Limited	UGANDA	Conformant (RMAP)
CID004754	Tin	Global Advanced Metals Greenbushes Pty Ltd.	AUSTRALIA	Conformant (RMAP)
CID005067	Tin	PT Arsed Indonesia	INDONESIA	Conformant (RMAP)
CID005189	Tin	P Kay Metal, Inc	UNITED STATES OF AMERICA	Conformant (RMAP)
CID000004	Tungsten	A.L.M.T. Corp.	JAPAN	Conformant (RMAP)
CID000105	Tungsten	Kennametal Huntsville	UNITED STATES OF AMERICA	Conformant (RMAP)
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID000568	Tungsten	Global Tungsten & Powders LLC	UNITED STATES OF AMERICA	Conformant (RMAP)
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.	CHINA	Conformant (RMAP)
CID000825	Tungsten	Japan New Metals Co., Ltd.	JAPAN	Conformant (RMAP)
CID000966	Tungsten	Kennametal Fallon	UNITED STATES OF AMERICA	Conformant (RMAP)
CID002044	Tungsten	Wolfram Bergbau und Hutten AG	AUSTRIA	Conformant (RMAP)
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID002317	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA	Conformant (RMAP)
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	Conformant (RMAP)
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	Conformant (RMAP)
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM	Conformant (RMAP)
CID002513	Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch	CHINA	Non Conformant
CID002541	Tungsten	H.C. Starck Tungsten GmbH	GERMANY	Conformant (RMAP)
CID002542	Tungsten	TANIOBIS Smelting GmbH & Co. KG	GERMANY	Conformant (RMAP)
CID002543	Tungsten	Masan High-Tech Materials	VIET NAM	Conformant (RMAP)
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	Conformant (RMAP)
CID002589	Tungsten	Niagara Refining LLC	UNITED STATES OF AMERICA	Conformant (RMAP)
CID002641	Tungsten	China Molybdenum Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID002827	Tungsten	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	Conformant (RMAP)
CID003407	Tungsten	Lianyou Metals Co., Ltd.	TAIWAN, PROVINCE OF CHINA	Conformant (RMAP)
CID003417	Tungsten	Hubei Green Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID003468	Tungsten	Cronimet Brasil Ltda	BRAZIL	Conformant (RMAP)
CID003609	Tungsten	Fujian Xinlu Tungsten Co., Ltd.	CHINA	Conformant (RMAP)
CID003993	Tungsten	Tungsten Vietnam Joint Stock Company	VIET NAM	Conformant (RMAP)
CID004397	Tungsten	Lianyou Resources Co., Ltd.	TAIWAN, PROVINCE OF	Conformant (RMAP)

			CHINA	
CID004430	Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.	CHINA	Conformant (RMAP)
CID004619	Tungsten	KENEE MINING VIETNAM COMPANY LIMITED	VIET NAM	Conformant (RMAP)
CID004797	Tungsten	Philippine Bonway Manufacturing Industrial Corporation	PHILIPPINES	Conformant (RMAP)