

UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM SD

Specialized Disclosure Report



**MERIT MEDICAL SYSTEMS, INC.**

(Exact name of the registrant as specified in its charter)

Utah	0-18592	87-0447695
(State or other jurisdiction of incorporation)	(Commission File Number)	(IRS Employer Identification No.)
1600 West Merit Parkway, South Jordan, Utah		84095
(Address of principal executive offices)		(Zip code)

Brian G. Lloyd

(801) 253-1600

(Name and telephone number, including area code, of the person to contact in connection with this report.)

Check the appropriate box to indicate the rule pursuant to which this form is being filed, and provide the period to which the information in this form applies:

Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2023

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## **Section 1 - Conflict Minerals Disclosure**

### **Item 1.01 Conflict Minerals Disclosure and Report**

In accordance with Rule 13p-1 under the Securities Exchange Act of 1934, Merit Medical Systems, Inc. (the "Company") is filing a Conflict Minerals Report for the calendar year 2023. A copy of the report is filed as Exhibit 1.01 hereto and is publicly available at <https://www.merit.com/about/conflict-minerals-report>. The content of any website referred to in this Form SD, including any exhibit hereto, is included for general information only and is not incorporated by reference in this Form SD.

### **Item 1.02 Exhibit**

The Company's Conflict Minerals Report for the calendar year ended December 31, 2023 is filed as Exhibit 1.01 to this Form SD.

## **Section 2 - Exhibit**

### **Item 2.01 Exhibit**

[Exhibit 1.01 - Conflict Minerals Report as required by Items 1.01 and 1.02 of this Form.](#)

### **SIGNATURE**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the duly authorized undersigned.

Dated: May 31, 2024

MERIT MEDICAL SYSTEMS, INC.

By: /s/ Brian G. Lloyd

Chief Legal Officer and Corporate Secretary

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**CONFLICT MINERALS REPORT  
MERIT MEDICAL SYSTEMS, INC.  
YEAR ENDED DECEMBER 31, 2023**

This Conflict Minerals Report (this “**Report**”) for the year ended December 31, 2023, is presented by Merit Medical Systems, Inc. (“**Merit**”) to comply with Rule 13p-1 under the Securities Exchange Act of 1934 (the “**Rule**”). The Rule was adopted by the Securities and Exchange Commission (“**SEC**”) to implement reporting and disclosure requirements related to conflict minerals as directed by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. The Rule imposes certain reporting obligations on SEC registrants whose manufactured products contain conflict minerals which are necessary to the functionality or production of their products. Conflict minerals are defined as cassiterite, columbite-tantalite, gold, wolframite, and their derivatives, which are limited to tin, tantalum, tungsten, and gold (“**3TG**”).

**COMPANY OVERVIEW**

Merit Medical Systems, Inc. is engaged in the development, manufacture, and distribution of proprietary disposable medical devices used in interventional, diagnostic, and therapeutic procedures, particularly in cardiology, radiology, oncology, critical care, and endoscopy.

Merit’s world headquarters is located in South Jordan, Utah, with its principal office for European operations located in Galway, Ireland and its principal office for Asian distribution located in Beijing, China. Merit also supports its European operations from a distribution and customer service facility located in Maastricht, The Netherlands. In addition, Merit leases commercial space in India, Hong Kong, Italy, Dubai, Australia, Canada, Brazil, Malaysia, South Korea, Japan, South Africa, Singapore, Great Britain, Vietnam, Taiwan, New Zealand, Indonesia, and France, as well as in California and Texas. Merit’s principal manufacturing and packaging facilities are located in Utah, Virginia, Texas, Ireland, Brazil, France, Singapore, Mexico, and The Netherlands. Merit’s research and development activities are conducted principally at facilities located in Utah, California, Texas, Ireland, France, and Singapore.

**DUE DILIGENCE**

Merit determined that some of its products were likely to contain 3TG due to the anticipated presence of such minerals in certain products manufactured by or for Merit or in parts or materials obtained from suppliers.

Merit has conducted a reasonable country of origin inquiry regarding the origin of the 3TG necessary for the functionality or production of products manufactured, or contracted to be manufactured, by or for Merit. The reasonable country of origin inquiry consisted of a survey of suppliers of metal parts or materials necessary for the functionality or production of products manufactured by or for Merit. As a purchaser, Merit is several steps removed in the supply chain from the actual mining of and processing of minerals that are in the purchased materials used for its products. Given the complexity of its supply chain, Merit relies on its suppliers to provide information relevant to the origin of the 3TG contained in purchased materials supplied to it, including sources of 3TG that are supplied to them in earlier stages of the supply chain. A large number of Merit’s suppliers and their suppliers are not subject to Securities and Exchange Commission (“**SEC**”) regulations; therefore, its ability to obtain information responsive to the Rule’s requirements is subject to the cooperation of these suppliers.

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Merit utilized the ORGANISATION FOR ECONOMIC CO-OPERATION AND DEVELOPMENT DUE DILIGENCE GUIDANCE FOR RESPONSIBLE SUPPLY CHAINS OF MINERALS FROM CONFLICT-AFFECTED AND HIGH-RISK AREAS, to the extent practicable and reasonable given Merit's particular supply chain and industry. Merit sought to identify the originating smelter or refinery for 3TG in an attempt to discover whether or not the smelter or refinery had been determined to be conflict-free by existing industry and/or trade association programs.

For the 2023 reporting year, Merit surveyed its suppliers with an 85% response rate. Merit did additional work in the past year to narrow its "in scope" number of suppliers subject to the survey.

## **RESULTS**

Of the suppliers that responded to Merit's survey questionnaire, the vast majority responded that their products, parts, or processes either did not contain 3TG or that any 3TG contained in their products, parts, or processes did not originate in the Democratic Republic of the Congo or adjoining countries. A significant majority of Merit's suppliers that reported the presence of 3TG identified the smelter facilities providing such minerals as being "conflict free," as determined by programs such as the Conflict Free Smelter Program of the Electronic Industry Citizenship Coalition and the Global e-Sustainability Initiative or that the supply of 3TG originated from scrap or recycled sources. A small number of suppliers responded that their smelters confirmed sourcing from the Democratic Republic of the Congo or adjoining countries, but these suppliers were unable to confirm that the smelters were conflict-free. Because not all of Merit's suppliers adequately responded to Merit's multiple inquiries, Merit has been unable to determine the precise origin of some of the 3TG minerals contained in or utilized in the manufacture of such products for the year ended December 31, 2023.

Based on Merit's due diligence efforts, Merit does not have sufficient information to conclusively determine all of the smelters or the countries of origin for the 3TG minerals in all of Merit's products.

## **INDEPENDENT AUDIT**

This Report has not been subject to an independent private sector audit, in recognition of the final judgment by the District Court for the District of Columbia in *National Association of Manufacturers, et. al. v. Securities and Exchange Commission, et. al.*, No. 13-CF-000635 (D.D.C. Apr. 3, 2017), and regulatory guidance provided by the SEC on remand. Moreover, pursuant to the SEC rule and SEC staff guidance, because Merit does not affirmatively label its products as "DRC conflict free," it is not required to obtain an independent private-sector audit (IPSA) and include the audit report as part of a conflict minerals report.

## **POLICIES APPLICABLE TO CONFLICT MINERALS**

As part of its due diligence efforts, Merit also has developed a Conflict Minerals Policy (available at <http://www.merit.com/about/conflict-minerals-policy/>) and a Code of Conduct for Suppliers (available at <http://www.merit.com/about/code-of-conduct-for-suppliers/>). The Code of Conduct for Suppliers includes important expectations in the area of Corporate Social Responsibility (CSR), particularly labor standards. These two documents outline the expectations Merit has for its suppliers, as well as steps Merit may choose to take for any non-compliance by its suppliers with the Policy or Code of Conduct.

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## STEPS TO BE TAKEN IN 2024

Merit plans to continue to improve its due diligence process in 2024 to further mitigate the risk that the necessary 3TG in Merit's products does not finance or benefit armed groups in the Democratic Republic of the Congo or adjoining countries. These improvements include:

- Continuing to strengthen engagement with relevant suppliers, including modifying its due diligence system and supplier database to ensure that its communications are focused on those suppliers most likely to provide Merit with the subject 3TG metals in question.
  - Assigning additional resources in its Corporate Social Responsibility (CSR) program, which should benefit its due diligence under both the US conflict minerals regulation as well as the European Union conflict minerals requirements.
  - Adopting new systems and technologies to enhance Merit's scrutiny of its supply chain, including the assignment of resources from Merit's Procurement and Operations teams to improve the vetting and monitoring of Merit's suppliers.
  - Adapting to new and different supplier due diligence and sourcing strategies in the wake of the COVID-19 pandemic.
  - Continuing to provide feedback to suppliers regarding inadequate reporting or completion of the CMRT assessment.
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## APPENDIX 1

## Known Smelters and Locations

<b>Metal</b>	<b>Smelter Name</b>	<b>Smelter Country</b>
Gold	L'Orfebre S.A.	Andorra
Gold	Western Australian Mint (T/a The Perth Mint)	Australia
Gold	ABC Refinery Pty Ltd.	Australia
Gold	Western Australian Mint (The Perth Mint)	Australia
Gold	Western Australian Mint trading as The Perth Mint	Australia
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Austria
Gold	Ögussa Österreichische Gold- und Silber-Scheideanstalt GmbH	Austria
Gold	Umicore Precious Metals Refining Hoboken	Belgium
Gold	Umicore S.A. Business Unit Precious Metals Refining	Belgium
Gold	Industrial Refining Company	Belgium
Gold	Tony Goetz NV	Belgium
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	Brazil
Gold	Marsam Metals	Brazil
Gold	Umicore Brasil Ltda.	Brazil
Gold	Coimpa Industrial LTDA	Brazil
Gold	AngloGold Ashanti Córrego do Sítio Mineração	Brazil
Gold	Asahi Refining Canada Ltd.	Canada
Gold	Royal Canadian Mint	Canada
Gold	CCR Refinery - Glencore Canada Corporation	Canada
Gold	Planta Recuperadora de Metales SpA	Chile
Gold	China's Shandong Gold Mining Co., Ltd	China
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	China
Gold	Zhaoyuan Gold Group	China
Gold	Metalor Technologies (Hong Kong) Ltd.	China
Gold	Metalor Technologies (Suzhou) Ltd.	China
Gold	Heraeus Metals Hong Kong Ltd.	China
Gold	Shandong Gold Smelting Co., Ltd.	China
Gold	Jiangxi Copper Co., Ltd.	China
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	China
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	China
Gold	Sichuan Tianze Precious Metals Co., Ltd.	China
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	China
Gold	Shenzhen CuiLu Gold Co., Ltd.	China
Gold	Dongwu Gold Group	China
Gold	Yunnan Copper Industry Co., Ltd.	China
Gold	Daye Non-Ferrous Metals Mining Ltd.	China

<b>Gold</b>	Refinery of Seemine Gold Co., Ltd.	China
<b>Gold</b>	Hunan Chenzhou Mining Co., Ltd.	China
<b>Gold</b>	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	China
<b>Gold</b>	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	China
<b>Gold</b>	Hangzhou Fuchunjiang Smelting Co., Ltd.	China
<b>Gold</b>	Lingbao Gold Co., Ltd.	China
<b>Gold</b>	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	China
<b>Gold</b>	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	China
<b>Gold</b>	Penglai Penggang Gold Industry Co., Ltd.	China
<b>Gold</b>	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	China
<b>Gold</b>	Tongling Nonferrous Metals Group Co., Ltd.	China
<b>Gold</b>	Great Wall Precious Metals Co., Ltd. of CBPM	China
<b>Gold</b>	Guangdong Jinding Gold Limited	China
<b>Gold</b>	Shandong Humon Smelting Co., Ltd.	China
<b>Gold</b>	Shenzhen Zhonghenglong Real Industry Co., Ltd.	China
<b>Gold</b>	The Refinery of Shandong Gold Mining Co., Ltd.	China
<b>Gold</b>	Gansu Seemine Material Hi-Tech Co., Ltd.	China
<b>Gold</b>	Zhaojin Mining Industry Co., Ltd.	China
<b>Gold</b>	Heraeus Ltd. Hong Kong	China
<b>Gold</b>	Zijin Mining Group Co., Ltd. Gold Refinery	China
<b>Gold</b>	Zhongkuang Gold Industry Co., Ltd.	China
<b>Gold</b>	Henan Yuguang Gold & Lead Co., Ltd.	China
<b>Gold</b>	Gold by Gold Colombia	Colombia
<b>Gold</b>	Sancus ZFS (L'Orfebre, SA)	Colombia
<b>Gold</b>	C.I Metales Procesados Industriales SAS	Colombia
<b>Gold</b>	SAFINA A.S.	Czechia
<b>Gold</b>	WEEEREFINING	France
<b>Gold</b>	SAAMP	France
<b>Gold</b>	Agosi AG	Germany
<b>Gold</b>	Aurubis AG	Germany
<b>Gold</b>	C. Hafner GmbH + Co. KG	Germany
<b>Gold</b>	Heimerle + Meule GmbH	Germany
<b>Gold</b>	Heraeus Germany GmbH Co. KG	Germany
<b>Gold</b>	WIELAND Edelmetalle GmbH	Germany
<b>Gold</b>	Heraeus Precious Metals GmbH & Co. KG	Germany
<b>Gold</b>	Degussa Sonne / Mond Goldhandel GmbH	Germany
<b>Gold</b>	Allgemeine Gold-und Silberscheideanstalt A.G.	Germany
<b>Gold</b>	DODUCO GmbH	Germany
<b>Gold</b>	SAXONIA Edelmetalle GmbH	Germany
<b>Gold</b>	Gold Coast Refinery	Ghana
<b>Gold</b>	MMTC-PAMP India Pvt., Ltd.	India
<b>Gold</b>	CGR Metalloys Pvt Ltd.	India
<b>Gold</b>	Sovereign Metals	India

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<b>Gold</b>	Augmont Enterprises Private Limited	India
<b>Gold</b>	Kundan Care Products Ltd.	India
<b>Gold</b>	MD Overseas	India
<b>Gold</b>	Emerald Jewel Industry India Limited (Unit 1)	India
<b>Gold</b>	Emerald Jewel Industry India Limited (Unit 2)	India
<b>Gold</b>	Emerald Jewel Industry India Limited (Unit 3)	India
<b>Gold</b>	Emerald Jewel Industry India Limited (Unit 4)	India
<b>Gold</b>	JALAN & Company	India
<b>Gold</b>	Bangalore Refinery	India
<b>Gold</b>	GGC Gujrat Gold Centre Pvt. Ltd.	India
<b>Gold</b>	Sai Refinery	India
<b>Gold</b>	Shirpur Gold Refinery Ltd.	India
<b>Gold</b>	GCC Gujrat Gold Centre Pvt. Ltd.	India
<b>Gold</b>	PT Aneka Tambang (Persero) Tbk	Indonesia
<b>Gold</b>	Chimet S.p.A.	Italy
<b>Gold</b>	Italpreziosi	Italy
<b>Gold</b>	T.C.A S.p.A	Italy
<b>Gold</b>	Safimet S.p.A	Italy
<b>Gold</b>	8853 S.p.A.	Italy
<b>Gold</b>	Tanaka Kikinzoku Kogyo K.K.	Japan
<b>Gold</b>	Chugai Mining	Japan
<b>Gold</b>	Sumitomo Metal Mining Co., Ltd.	Japan
<b>Gold</b>	Aida Chemical Industries Co., Ltd.	Japan
<b>Gold</b>	Asahi Pretec Corp.	Japan
<b>Gold</b>	Dowa	Japan
<b>Gold</b>	Ishifuku Metal Industry Co., Ltd.	Japan
<b>Gold</b>	JX Nippon Mining & Metals Co., Ltd.	Japan
<b>Gold</b>	Kojima Chemicals Co., Ltd.	Japan
<b>Gold</b>	Matsuda Sangyo Co., Ltd.	Japan
<b>Gold</b>	Mitsubishi Materials Corporation	Japan
<b>Gold</b>	Mitsui Mining and Smelting Co., Ltd.	Japan
<b>Gold</b>	Nihon Material Co., Ltd.	Japan
<b>Gold</b>	Tokuriki Honten Co., Ltd.	Japan
<b>Gold</b>	Asaka Riken Co., Ltd.	Japan
<b>Gold</b>	Japan Mint	Japan
<b>Gold</b>	Eco-System Recycling Co., Ltd. East Plant	Japan
<b>Gold</b>	Ohura Precious Metal Industry Co., Ltd.	Japan
<b>Gold</b>	Eco-System Recycling Co., Ltd. North Plant	Japan
<b>Gold</b>	Eco-System Recycling Co., Ltd. West Plant	Japan
<b>Gold</b>	Yamakin Co., Ltd.	Japan
<b>Gold</b>	Yokohama Metal Co., Ltd.	Japan
<b>Gold</b>	Eco-System Recycling Co., Ltd.	Japan
<b>Gold</b>	Yamamoto Precious Metal Co., Ltd.	Japan

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<b>Gold</b>	Tanaka Kikinzoku International	Japan
<b>Gold</b>	Kazzinc	Kazakhstan
<b>Gold</b>	TOO Tau-Ken-Altyn	Kazakhstan
<b>Gold</b>	Kazakhmys Smelting LLC	Kazakhstan
<b>Gold</b>	LS-NIKKO Copper Inc.	Korea, Republic of
<b>Gold</b>	Torecom	Korea, Republic of
<b>Gold</b>	DSC (Do Sung Corporation)	Korea, Republic of
<b>Gold</b>	LT Metal Ltd.	Korea, Republic of
<b>Gold</b>	Korea Zinc Co., Ltd.	Korea, Republic of
<b>Gold</b>	SungEel HiMetal Co., Ltd.	Korea, Republic of
<b>Gold</b>	NH Recytech Company	Korea, Republic of
<b>Gold</b>	HwaSeong CJ CO., LTD.	Korea, Republic of
<b>Gold</b>	Samduck Precious Metals	Korea, Republic of
<b>Gold</b>	Samwon Metals Corp.	Korea, Republic of
<b>Gold</b>	LS-NIKKO Copper Inc.	Korea, Republic of
<b>Gold</b>	Daejin Indus Co., Ltd.	Korea, Republic of
<b>Gold</b>	HeeSung Metal Ltd.	Korea, Republic of
<b>Gold</b>	Kyrgyzaltyn JSC	Kyrgyzstan
<b>Gold</b>	State Research Institute Center for Physical Sciences and Technology	Lithuania
<b>Gold</b>	Modeltech Sdn Bhd	Malaysia
<b>Gold</b>	Sellem Industries Ltd.	Mauritania
<b>Gold</b>	Metalurgica Met-Mex Penoles S.A. De C.V.	Mexico
<b>Gold</b>	Caridad	Mexico
<b>Gold</b>	Metalúrgica Met-Mex Peñoles S.A. De C.V.	Mexico
<b>Gold</b>	REMONDIS PMR B.V.	Netherlands
<b>Gold</b>	Schone Edelmetaal B.V.	Netherlands
<b>Gold</b>	Remondis Argentia B.V.	Netherlands
<b>Gold</b>	Morris and Watson	New Zealand
<b>Gold</b>	K.A. Rasmussen	Norway
<b>Gold</b>	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Philippines
<b>Gold</b>	KGHM Polska Miedz Spolka Akcyjna	Poland
<b>Gold</b>	Albino Mountinho Lda.	Portugal
<b>Gold</b>	Kyshtym Copper-Electrolytic Plant ZAO	Russian Federation
<b>Gold</b>	JSC Novosibirsk Refinery	Russian Federation
<b>Gold</b>	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	Russian Federation
<b>Gold</b>	JSC Uralelectromed	Russian Federation
<b>Gold</b>	Moscow Special Alloys Processing Plant	Russian Federation
<b>Gold</b>	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	Russian Federation
<b>Gold</b>	SOE Shyolkovsky Factory of Secondary Precious Metals	Russian Federation
<b>Gold</b>	Prioksky Plant of Non-Ferrous Metals	Russian Federation
<b>Gold</b>	OJSC Novosibirsk Refinery	Russian Federation

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<b>Gold</b>	L'azurde Company For Jewelry	Saudi Arabia
<b>Gold</b>	Lazurde Company For Jewelry	Saudi Arabia
<b>Gold</b>	Metalor Technologies (Singapore) Pte., Ltd.	Singapore
<b>Gold</b>	Rand Refinery (Pty) Ltd.	South Africa
<b>Gold</b>	Metal Concentrators SA (Pty) Ltd.	South Africa
<b>Gold</b>	AU Traders and Refiners	South Africa
<b>Gold</b>	SEMPSA Joyeria Plateria S.A.	Spain
<b>Gold</b>	SEMPSA Joyería Platería S.A.	Spain
<b>Gold</b>	Sudan Gold Refinery	Sudan
<b>Gold</b>	Boliden AB	Sweden
<b>Gold</b>	Valcambi S.A.	Switzerland
<b>Gold</b>	Metalor Technologies S.A.	Switzerland
<b>Gold</b>	Argor-Heraeus S.A.	Switzerland
<b>Gold</b>	MKS PAMP SA	Switzerland
<b>Gold</b>	PX Precinox S.A.	Switzerland
<b>Gold</b>	Cendres + Metaux S.A.	Switzerland
<b>Gold</b>	PX Précinox S.A.	Switzerland
<b>Gold</b>	PAMP S.A.	Switzerland
<b>Gold</b>	Metalor Switzerland	Switzerland
<b>Gold</b>	Cendres + Métaux S.A.	Switzerland
<b>Gold</b>	Solar Applied Materials Technology Corp.	Taiwan, Province of China
<b>Gold</b>	Super Dragon Technology Co., Ltd.	Taiwan, Province of China
<b>Gold</b>	Singway Technology Co., Ltd.	Taiwan, Province of China
<b>Gold</b>	Umicore Precious Metals Thailand	Thailand
<b>Gold</b>	Istanbul Gold Refinery	Turkey
<b>Gold</b>	Nadir Metal Rafineri San. Ve Tic. A.S.	Turkey
<b>Gold</b>	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Turkey
<b>Gold</b>	African Gold Refinery	Uganda
<b>Gold</b>	Dijllah Gold Refinery FZC	United Arab Emirates
<b>Gold</b>	Fujairah Gold FZC	United Arab Emirates
<b>Gold</b>	Al Etihad Gold Refinery DMCC	United Arab Emirates
<b>Gold</b>	Emirates Gold DMCC	United Arab Emirates
<b>Gold</b>	International Precious Metal Refiners	United Arab Emirates
<b>Gold</b>	Kaloti Precious Metals	United Arab Emirates
<b>Gold</b>	Al Etihad Gold LLC	United Arab Emirates
<b>Gold</b>	Sam Precious Metals	United Arab Emirates
<b>Gold</b>	Metalor USA Refining Corporation	United States of America
<b>Gold</b>	Kennecott Utah Copper LLC	United States of America
<b>Gold</b>	Asahi Refining USA Inc.	United States of America
<b>Gold</b>	United Precious Metal Refining, Inc.	United States of America
<b>Gold</b>	Materion	United States of America
<b>Gold</b>	Geib Refining Corporation	United States of America
<b>Gold</b>	Abington Reldan Metals, LLC	United States of America

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<b>Gold</b>	Johnson Matthey Inc. (USA)	United States of America
<b>Gold</b>	Pease & Curren	United States of America
<b>Gold</b>	QG Refining, LLC	United States of America
<b>Gold</b>	Alexy Metals	United States of America
<b>Gold</b>	Metallix Refining Inc.	United States of America
<b>Gold</b>	Sabin Metal Corp.	United States of America
<b>Gold</b>	Advanced Chemical Company	United States of America
<b>Gold</b>	Elemental Refining, LLC	United States of America
<b>Gold</b>	So Accurate Group, Inc.	United States of America
<b>Gold</b>	Republic Metals Corporation	United States of America
<b>Gold</b>	Noble Metal Services, Inc.	United States of America
<b>Gold</b>	Geib Refining	United States of America
<b>Gold</b>	Kennecott Utah Copper LLC	United States of America
<b>Gold</b>	Metalor USA Refining Corporation	United States of America
<b>Gold</b>	Navoi Mining and Metallurgical Combinat	Uzbekistan
<b>Gold</b>	Almalyk Mining and Metallurgical Complex (AMMC)	Uzbekistan
<b>Gold</b>	Fidelity Printers and Refiners Ltd.	Zimbabwe
<b>Tantalum</b>	Plansee SE Reutte	Austria
<b>Tantalum</b>	Mineracao Taboca S.A.	Brazil
<b>Tantalum</b>	AMG Brasil	Brazil
<b>Tantalum</b>	Resind Industria e Comercio Ltda.	Brazil
<b>Tantalum</b>	LSM Brasil S.A.	Brazil
<b>Tantalum</b>	RFH Metals & Chemicals Co., Ltd.	China
<b>Tantalum</b>	Jiujiang Janny New Material Co., Ltd.	China
<b>Tantalum</b>	RFH Yancheng Jinye New Material Technology Co., Ltd.	China
<b>Tantalum</b>	V&D New Materials (Jiangsu) Co., Ltd.	China
<b>Tantalum</b>	Jiangxi Tuohong New Raw Material	China
<b>Tantalum</b>	Taike Technology(Suzhou)Co.,Ltd.	China
<b>Tantalum</b>	XIMEI RESOURCES(GUIZHOU) TECHNOLOGY CO., LTD.	China
<b>Tantalum</b>	Changsha South Tantalum Niobium Co., Ltd.	China
<b>Tantalum</b>	Guangdong Rising Rare Metals-EO Materials Ltd.	China
<b>Tantalum</b>	F&X Electro-Materials Ltd.	China
<b>Tantalum</b>	XIMEI RESOURCES (GUANGDONG) LIMITED	China
<b>Tantalum</b>	JiuJiang JinXin Nonferrous Metals Co., Ltd.	China
<b>Tantalum</b>	Jiujiang Tanbre Co., Ltd.	China
<b>Tantalum</b>	Ningxia Orient Tantalum Industry Co., Ltd.	China
<b>Tantalum</b>	Yanling Jincheng Tantalum & Niobium Co., Ltd.	China
<b>Tantalum</b>	Zhuzhou Cemented Carbide Group Co., Ltd.	China
<b>Tantalum</b>	Hengyang King Xing Lifeng New Materials Co., Ltd.	China
<b>Tantalum</b>	FIR Metals & Resource Ltd.	China
<b>Tantalum</b>	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	China
<b>Tantalum</b>	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	China
<b>Tantalum</b>	XinXing HaoRong Electronic Material Co., Ltd.	China

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<b>Tantalum</b>	Guangdong Zhiyuan New Material Co., Ltd.	China
<b>Tantalum</b>	Yancheng Jinye New Material Technology Co., Ltd.	China
<b>Tantalum</b>	Ningxia Non-Ferrous Metal Smeltery	China
<b>Tantalum</b>	RFH Tantalum Smeltry Co., Ltd.	China
<b>Tantalum</b>	NPM Silmet AS	Estonia
<b>Tantalum</b>	5D Production OU	Estonia
<b>Tantalum</b>	Molycorp Silmet A.S.	Estonia
<b>Tantalum</b>	TANIOBIS Smelting GmbH & Co. KG	Germany
<b>Tantalum</b>	TANIOBIS GmbH	Germany
<b>Tantalum</b>	H.C. Starck Tantalum and Niobium GmbH	Germany
<b>Tantalum</b>	H.C. Starck Hermsdorf GmbH	Germany
<b>Tantalum</b>	H.C. Starck Smelting GmbH & Co. KG	Germany
<b>Tantalum</b>	H.C. Starck GmbH Goslar	Germany
<b>Tantalum</b>	Metallurgical Products India Pvt., Ltd.	India
<b>Tantalum</b>	Mitsui Mining and Smelting Co., Ltd.	Japan
<b>Tantalum</b>	TANIOBIS Japan Co., Ltd.	Japan
<b>Tantalum</b>	Global Advanced Metals Aizu	Japan
<b>Tantalum</b>	Taki Chemical Co., Ltd.	Japan
<b>Tantalum</b>	H.C. Starck Ltd.	Japan
<b>Tantalum</b>	Mitsui Mining & Smelting	Japan
<b>Tantalum</b>	Taki Chemicals	Japan
<b>Tantalum</b>	Ulba Metallurgical Plant JSC	Kazakhstan
<b>Tantalum</b>	KEMET de Mexico	Mexico
<b>Tantalum</b>	KEMET Blue Metals	Mexico
<b>Tantalum</b>	Solikamsk Magnesium Works OAO	Russian Federation
<b>Tantalum</b>	PowerX Ltd.	Rwanda
<b>Tantalum</b>	TANIOBIS Co., Ltd.	Thailand
<b>Tantalum</b>	H.C. Starck Co., Ltd.	Thailand
<b>Tantalum</b>	Global Advanced Metals Boyertown	United States of America
<b>Tantalum</b>	Materion Newton Inc.	United States of America
<b>Tantalum</b>	D Block Metals, LLC	United States of America
<b>Tantalum</b>	Telex Metals	United States of America
<b>Tantalum</b>	Exotech Inc.	United States of America
<b>Tantalum</b>	QuantumClean	United States of America
<b>Tantalum</b>	H.C. Starck Inc.	United States of America
<b>Tin</b>	Aurubis Beerse	Belgium
<b>Tin</b>	Metallo Belgium N.V.	Belgium
<b>Tin</b>	Metallo-Chimique N.V.	Belgium
<b>Tin</b>	EM Vinto	Bolivia
<b>Tin</b>	Operaciones Metalurgicas S.A.	Bolivia, Plurinational State of
<b>Tin</b>	Operaciones Metalurgical S.A.	Bolivia, Plurinational State of
<b>Tin</b>	EM Vinto	Bolivia, Plurinational State of
<b>Tin</b>	Fabrica Auricchio Industria e Comercio Ltda.	Brazil

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<b>Tin</b>	Mineracao Taboca S.A.	Brazil
<b>Tin</b>	White Solder Metalurgia e Mineracao Ltda.	Brazil
<b>Tin</b>	Estanho de Rondonia S.A.	Brazil
<b>Tin</b>	Magnu's Minerais Metais e Ligas Ltda.	Brazil
<b>Tin</b>	Resind Industria e Comercio Ltda.	Brazil
<b>Tin</b>	Super Ligas	Brazil
<b>Tin</b>	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda	Brazil
<b>Tin</b>	Soft Metais Ltda.	Brazil
<b>Tin</b>	Melt Metais e Ligas S.A.	Brazil
<b>Tin</b>	TRATHO Metal Quimica	Brazil
<b>Tin</b>	Resind Indústria e Comércio Ltda.	Brazil
<b>Tin</b>	Estanho de Rondônia S.A.	Brazil
<b>Tin</b>	Mineração Taboca S.A.	Brazil
<b>Tin</b>	White Solder Metalurgia e Mineração Ltda.	Brazil
<b>Tin</b>	Magnus Minerais Metais e Ligas Ltda.	Brazil
<b>Tin</b>	Tin Smelting Branch of Yunnan Tin Co., Ltd.	China
<b>Tin</b>	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	China
<b>Tin</b>	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	China
<b>Tin</b>	China Tin Group Co., Ltd.	China
<b>Tin</b>	Jiangxi New Nanshan Technology Ltd.	China
<b>Tin</b>	Gejiu Non-Ferrous Metal Processing Co., Ltd.	China
<b>Tin</b>	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	China
<b>Tin</b>	Chifeng Dajingzi Tin Industry Co., Ltd.	China
<b>Tin</b>	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	China
<b>Tin</b>	Dongguan CiEXPO Environmental Engineering Co., Ltd.	China
<b>Tin</b>	Ma'anshan Weitai Tin Co., Ltd.	China
<b>Tin</b>	Dragon Silver Holdings Limited	China
<b>Tin</b>	Gejiu City Fuxiang Industry and Trade Co., Ltd.	China
<b>Tin</b>	HuiChang Hill Tin Industry Co., Ltd.	China
<b>Tin</b>	Gejiu Zili Mining And Metallurgy Co., Ltd.	China
<b>Tin</b>	Gejiu Kai Meng Industry and Trade LLC	China
<b>Tin</b>	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	China
<b>Tin</b>	Yunnan Tin Company Limited	China
<b>Tin</b>	Chengfeng Metals Co Pte Ltd	China
<b>Tin</b>	Yunnan Tin Company, Ltd.	China
<b>Tin</b>	China Yunnan Tin Co Ltd.	China
<b>Tin</b>	CNMC (Guangxi) PGMA Co., Ltd.	China
<b>Tin</b>	Nankang Nanshan Tin Manufactory Co., Ltd.	China
<b>Tin</b>	Gejiu City Fuxiang Industry and Trade Co., Ltd.”	China
<b>Tin</b>	Feinhutte Halsbrucke GmbH	Germany
<b>Tin</b>	Precious Minerals and Smelting Limited	India
<b>Tin</b>	CV Ayi Jaya	Indonesia

<b>Tin</b>	CV Venus Inti Perkasa	Indonesia
<b>Tin</b>	PT Aries Kencana Sejahtera	Indonesia
<b>Tin</b>	PT ATD Makmur Mandiri Jaya	Indonesia
<b>Tin</b>	PT Babel Inti Perkasa	Indonesia
<b>Tin</b>	PT Babel Surya Alam Lestari	Indonesia
<b>Tin</b>	PT Bangka Serumpun	Indonesia
<b>Tin</b>	PT Bukit Timah	Indonesia
<b>Tin</b>	PT Menara Cipta Mulia	Indonesia
<b>Tin</b>	PT Mitra Stania Prima	Indonesia
<b>Tin</b>	PT Mitra Sukses Globalindo	Indonesia
<b>Tin</b>	PT Prima Timah Utama	Indonesia
<b>Tin</b>	PT Rajawali Rimba Perkasa	Indonesia
<b>Tin</b>	PT Refined Bangka Tin	Indonesia
<b>Tin</b>	PT Stanindo Inti Perkasa	Indonesia
<b>Tin</b>	PT Sukses Inti Makmur	Indonesia
<b>Tin</b>	PT Timah Tbk Kundur	Indonesia
<b>Tin</b>	PT Timah Tbk Mentok	Indonesia
<b>Tin</b>	PT Artha Cipta Langgeng	Indonesia
<b>Tin</b>	Kundur Smelter	Indonesia
<b>Tin</b>	PT Sariwiguna Binasentosa	Indonesia
<b>Tin</b>	PT Rajehan Ariq	Indonesia
<b>Tin</b>	PT Cipta Persada Mulia	Indonesia
<b>Tin</b>	PT Tinindo Inter Nusa	Indonesia
<b>Tin</b>	PT Putera Sarana Shakti (PT PSS)	Indonesia
<b>Tin</b>	PT Tommy Utama	Indonesia
<b>Tin</b>	PT Belitung Industri Sejahtera	Indonesia
<b>Tin</b>	PT Timah Nusantara	Indonesia
<b>Tin</b>	PT Premium Tin Indonesia	Indonesia
<b>Tin</b>	PT Bangka Prima Tin	Indonesia
<b>Tin</b>	PT Panca Mega Persada	Indonesia
<b>Tin</b>	PT Tirus Putra Mandiri	Indonesia
<b>Tin</b>	INDONESIAN STATE TIN CORPORATION MENTOK SMELTER	Indonesia
<b>Tin</b>	Ma'anshan Weitai Tin Co., Ltd.	Indonesia
<b>Tin</b>	PT Bangka Tin Industry	Indonesia
<b>Tin</b>	PT Timah (Persero) Tbk Mentok	Indonesia
<b>Tin</b>	PT Timah (Persero) Tbk Kundur	Indonesia
<b>Tin</b>	Mitsubishi Materials Corporation	Japan
<b>Tin</b>	Dowa	Japan
<b>Tin</b>	Mitsui Kinzoku Co., Ltd.	Japan
<b>Tin</b>	Malaysia Smelting Corporation (MSC)	Malaysia
<b>Tin</b>	Modeltech Sdn Bhd	Malaysia
<b>Tin</b>	Rian Resources SDN. BHD.	Malaysia
<b>Tin</b>	DS Myanmar	Myanmar

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<b>Tin</b>	Pongpipat Company Limited	Myanmar
<b>Tin</b>	Minsur	Peru
<b>Tin</b>	O.M. Manufacturing Philippines, Inc.	Philippines
<b>Tin</b>	Fenix Metals	Poland
<b>Tin</b>	Novosibirsk Tin Combine	Russian Federation
<b>Tin</b>	Novosibirsk Processing Plant Ltd.	Russian Federation
<b>Tin</b>	Luna Smelter, Ltd.	Rwanda
<b>Tin</b>	Metallo Spain S.L.U.	Spain
<b>Tin</b>	CRM Synergies	Spain
<b>Tin</b>	Aurubis Berango	Spain
<b>Tin</b>	Elmet S.L.U.	Spain
<b>Tin</b>	Cookson	Switzerland
<b>Tin</b>	Rui Da Hung	Taiwan, Province of China
<b>Tin</b>	Thaisarco	Thailand
<b>Tin</b>	O.M. Manufacturing (Thailand) Co., Ltd.	Thailand
<b>Tin</b>	Thailand Smelting & Refining Co Ltd	Thailand
<b>Tin</b>	Alpha	United States of America
<b>Tin</b>	Metallic Resources, Inc.	United States of America
<b>Tin</b>	Tin Technology & Refining	United States of America
<b>Tin</b>	Tin Technology & Refining	United States of America
<b>Tin</b>	VQB Mineral and Trading Group JSC	Viet Nam
<b>Tin</b>	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company	Viet Nam
<b>Tin</b>	Nghe Tinh Non-Ferrous Metals Joint Stock Company	Viet Nam
<b>Tin</b>	Tuyen Quang Non-Ferrous Metals Joint Stock Company	Viet Nam
<b>Tin</b>	An Vinh Joint Stock Mineral Processing Company	Viet Nam
<b>Tungsten</b>	Wolfram Bergbau und Hutten AG	Austria
<b>Tungsten</b>	Wolfram Bergbau und Hütten AG	Austria
<b>Tungsten</b>	ACL Metais Eireli	Brazil
<b>Tungsten</b>	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	Brazil
<b>Tungsten</b>	Cronimet Brasil Ltda	Brazil
<b>Tungsten</b>	Xiamen Tungsten (H.C.) Co., Ltd.	China
<b>Tungsten</b>	Chongyi Zhangyuan Tungsten Co., Ltd.	China
<b>Tungsten</b>	Jiangxi Yaosheng Tungsten Co., Ltd.	China
<b>Tungsten</b>	Fujian Xinlu Tungsten Co., Ltd.	China
<b>Tungsten</b>	Ganzhou Sunny Non-Ferrous Metals Co., Ltd.	China
<b>Tungsten</b>	Hubei Green Tungsten Co., Ltd.	China
<b>Tungsten</b>	China Molybdenum Tungsten Co., Ltd.	China
<b>Tungsten</b>	Ganzhou Haichuang Tungsten Co., Ltd.	China
<b>Tungsten</b>	YUDU ANSHENG TUNGSTEN CO., LTD.	China
<b>Tungsten</b>	Guangdong Xianglu Tungsten Co., Ltd.	China
<b>Tungsten</b>	CNMC (Guangxi) PGMA Co., Ltd.	China
<b>Tungsten</b>	Hunan Chenzhou Mining Co., Ltd.	China

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<b>Tungsten</b>	Hunan Jintai New Material Co., Ltd.	China
<b>Tungsten</b>	Xiamen Tungsten Co., Ltd.	China
<b>Tungsten</b>	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	China
<b>Tungsten</b>	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	China
<b>Tungsten</b>	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	China
<b>Tungsten</b>	Malipo Haiyu Tungsten Co., Ltd.	China
<b>Tungsten</b>	Jiangxi Gan Bei Tungsten Co., Ltd.	China
<b>Tungsten</b>	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	China
<b>Tungsten</b>	Ganzhou Seadragon W & Mo Co., Ltd.	China
<b>Tungsten</b>	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch	China
<b>Tungsten</b>	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	China
<b>Tungsten</b>	Ganzhou Huaxing Tungsten Products Co., Ltd.	China
<b>Tungsten</b>	Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.	China
<b>Tungsten</b>	Fujian Ganmin RareMetal Co., Ltd.	China
<b>Tungsten</b>	Chenzhou Diamond Tungsten Products Co., Ltd.	China
<b>Tungsten</b>	Hunan Chunchang Nonferrous Metals Co., Ltd.	China
<b>Tungsten</b>	China Molybdenum Co., Ltd.	China
<b>Tungsten</b>	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	China
<b>Tungsten</b>	GEM Co., Ltd.	China
<b>Tungsten</b>	Fujian Xinlu Tungsten	China
<b>Tungsten</b>	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.	China
<b>Tungsten</b>	Jiangxi Minmetals Gaoan Non-ferrous Metals Co., Ltd.	China
<b>Tungsten</b>	Hunan Chenzhou Mining Group Co., Ltd.	China
<b>Tungsten</b>	H.C. Starck Tungsten GmbH	Germany
<b>Tungsten</b>	TANIOBIS Smelting GmbH & Co. KG	Germany
<b>Tungsten</b>	H.C. Starck Smelting GmbH & Co. KG	Germany
<b>Tungsten</b>	H.C. Starck GmbH	Germany
<b>Tungsten</b>	H.C. Starck Smelting GmbH & Co.KG	Germany
<b>Tungsten</b>	A.L.M.T. Corp.	Japan
<b>Tungsten</b>	Japan New Metals Co., Ltd.	Japan
<b>Tungsten</b>	A.L.M.T. TUNGSTEN Corp.	Japan
<b>Tungsten</b>	Allied Material Corporation	Japan
<b>Tungsten</b>	HANNAE FOR T Co., Ltd.	Korea, Republic of
<b>Tungsten</b>	DONGKUK INDUSTRIES CO., LTD.	Korea, Republic of
<b>Tungsten</b>	Philippine Chuangxin Industrial Co., Inc.	Philippines
<b>Tungsten</b>	Unecha Refractory metals plant	Russian Federation
<b>Tungsten</b>	Hydrometallurg, JSC	Russian Federation
<b>Tungsten</b>	Moliren Ltd.	Russian Federation
<b>Tungsten</b>	NPP Tyazhmetprom LLC	Russian Federation
<b>Tungsten</b>	Artek LLC	Russian Federation

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<b>Tungsten</b>	OOO "Technolom" 2	Russian Federation
<b>Tungsten</b>	OOO "Technolom" 1	Russian Federation
<b>Tungsten</b>	JSC "Kirovgrad Hard Alloys Plant"	Russian Federation
<b>Tungsten</b>	LLC Vostok	Russian Federation
<b>Tungsten</b>	Moliren Ltd	Russian Federation
<b>Tungsten</b>	Lianyou Metals Co., Ltd.	Taiwan, Province of China
<b>Tungsten</b>	Avon Specialty Metals Ltd	United Kingdom of Great Britain and Northern Ireland
<b>Tungsten</b>	Niagara Refining LLC	United States of America
<b>Tungsten</b>	Global Tungsten & Powders LLC	United States of America
<b>Tungsten</b>	Kennametal Huntsville	United States of America
<b>Tungsten</b>	Kennametal Fallon	United States of America
<b>Tungsten</b>	Global Tungsten & Powders Corp.	United States of America
<b>Tungsten</b>	ATI Tungsten Materials	United States of America
<b>Tungsten</b>	ATI Metalworking Products	United States of America
<b>Tungsten</b>	GTP	United States of America
<b>Tungsten</b>	Asia Tungsten Products Vietnam Ltd.	Viet Nam
<b>Tungsten</b>	Masan High-Tech Materials	Viet Nam
<b>Tungsten</b>	Masan Tungsten Chemical LLC (MTC)	Viet Nam
<b>Tungsten</b>	Tungsten Vietnam Joint Stock Company	Viet Nam
<b>Tungsten</b>	Nam Viet Cromit Joint Stock Company	Viet Nam
<b>Tungsten</b>	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC	Viet Nam

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