# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

### Form SD SPECIALIZED DISCLOSURE REPORT

### **NXP Semiconductors N.V.**

(Exact Name of the Registrant as Specified in its Charter)

The Netherlands (State or other Jurisdiction of incorporation or organization) 001-34841 (Commission File Number)

Not applicable (IRS Employer Identification No.)

60 High Tech Campus, 5656 AG Eindhoven, The Netherlands (Address of principal executive offices)

Not applicable (Zip Code)

Eric-Paul Schat +31 40 27 28355 (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, 2017

#### **Section 1—Conflict Minerals Disclosure**

#### Item 1.01 Conflict Minerals Disclosure and Report

NXP Semiconductors N.V. ("NXP") has determined that, during 2017, NXP or its consolidated subsidiaries manufactured and contracted to manufacture products as to which conflict minerals, as defined in Rule 13p-1 under the Securities Exchange Act of 1934, as amended, (the "Rule"), are necessary to the functionality or production. NXP has conducted a good faith reasonable country of origin inquiry (the "RCOI") regarding those conflict minerals reasonably designed to determine whether any of the conflict minerals originated in the Democratic Republic of the Congo or an adjoining country (the "DRC Region") or were from recycled or scrap sources. Based on the RCOI, NXP has reason to believe that some portion of the conflict minerals necessary to the functionality or production of its products may have originated in the DRC Region and has reason to believe that some of this material was not derived from recycled or scrap sources.

#### Item 1.02 Exhibit

A copy of NXP's Conflict Minerals Report as required by Items 1.01 and 1.02 of this Form SD is provided as Exhibit 1.01 and is publicly available at http://www.nxp.com/about/about-nxp/corporate-responsibility/ethics/conflict-minerals:CONFLICT-MINERALS.

#### Section 2—Exhibits

#### Item 2.01 Exhibits

Exhibit 1.01 - Conflict Minerals Report for the reporting period January 1, 2017 to December 31, 2017.

Pursuant to the requirements of the Securities Exchange Act of 1934, the registran authorized undersigned.	t has duly caused this report to be signed on its behalf by the duly
NXP Semiconductors N.V. (Registrant)	
/s/ P. Kelly	May 31, 2018
By: P. Kelly, CFO	(Date)

**SIGNATURES** 

## NXP Semiconductors N.V. Conflict Minerals Report For the reporting period from January 1, 2017 to December 31, 2017

This Conflict Minerals Report (the "Report") of NXP Semiconductors N.V. has been prepared under Rule 13p-1 and Form SD (the "Rule") promulgated under the Securities Exchange Act of 1934, as amended, for the reporting period January 1, 2017 to December 31, 2017. NXP Semiconductors N.V. refers to the operations of NXP Semiconductors N.V. and its subsidiaries and may be referred to as the "Company," "NXP," "we," "us" or "our," as the context requires. The content of any website referred to in this Report is included for general information only and is not incorporated by reference into this Report. This Report has not been subject to an independent private sector audit.

The Rule requires disclosure of certain information when a company manufactures or contracts to manufacture products for which specified minerals are necessary to the functionality or production of those products. The specified minerals are columbite-tantalite (coltan), cassiterite, wolframite, tantalum, tin, tungsten and gold, which we collectively refer to in this Report as "Covered Minerals". For the purposes of this Report, we refer to the Democratic Republic of the Congo and any adjoining country that shares an internationally recognized border with the Democratic Republic of the Congo as the "DRC Region".

Certain matters discussed in this Report include forward-looking statements. These forward-looking statements are not guarantees of future performance. Actual results or developments may differ materially from the expectations expressed in the forward-looking statements. We undertake no obligation to update any information contained in this Report.

NXP has determined that Covered Minerals are necessary to the functionality or production of products that it manufactures or contracts to manufacture.

#### **Description of NXP's Products Covered by this Report**

This Report relates to products: (i) for which Covered Minerals are necessary to the functionality or production; (ii) that were manufactured or contracted to be manufactured by NXP; and (iii) for which the manufacture was completed during calendar year 2017 (collectively, the "Covered Products").

NXP designs and manufactures semiconductor product solutions that make life easier, safer, and more connected. Our products are incorporated into a wide range of our customers' end-market applications including automotive, identification, wireless infrastructure, lighting, industrial, mobile, consumer, computing and software solutions for mobile phones.

#### **NXP's Due Diligence Process**

As required under the Rule, for the reporting period from January 1 to December 31, 2017, NXP has taken the measures described in this Report to exercise due diligence on the source and chain of custody of Covered Minerals necessary to the functionality or production of the Covered Products. NXP's due diligence measures have been designed to conform to the framework in the *Organisation for Economic Co-operation and Development Due Diligence Guidance for Responsible Supply Chain of Minerals from Conflict-Affected and High Risk Areas: Third Edition*, including the related supplements on gold, tin, tantalum and tungsten (the "OECD Guidance"), as it relates to our position as a "downstream" purchaser.

#### Step 1: Establish Strong Company Management Systems

NXP believes taking responsibility for its impact on the world is crucial to the company's success, for its ability to deliver value to stakeholders, and for protecting the environment for future generations. We have established goals for corporate governance, people practices, product development, manufacturing, environment, and community responsibility. NXP standards on social responsibility have been deployed through extensive training programs and in 2010 we adopted a conflict-free sourcing policy. The latest version of our conflict-free sourcing policy can be found on our company website at <a href="http://www.nxp.com/docs/en/supporting-information/NXP-STATEMENT-CONFLICT-MINERALS.pdf">http://www.nxp.com/docs/en/supporting-information/NXP-STATEMENT-CONFLICT-MINERALS.pdf</a>.

NXP has also adopted a Supplier Code of Conduct which is available at

http://www.nxp.com/about/about-nxp/corporate-responsibility/ethics/supplier-engagement:SUPPLIER-RESPONSIBILITY. Among other things, the Supplier Code of Conduct communicates NXP's expectations to its suppliers with respect to responsible sourcing of Covered Minerals. Suppliers are expected to have a policy to reasonably assure that the minerals in the products they manufacture do not directly or indirectly finance or benefit armed groups that are perpetrators of serious human rights abuses around the world. Key areas of concern include the Democratic Republic of Congo and adjoining countries, and other high-risk regions for the extraction or transit of raw materials.

Suppliers shall exercise due diligence on the source and chain of custody of these minerals and make their policies and due diligence measures available to NXP upon NXP's request. In addition, suppliers shall submit CMRTs, as defined below, to NXP upon NXP's request.

An NXP internal team from the procurement and quality organizations led its Covered Minerals supply chain due diligence efforts. NXP's Senior Vice President of Global Quality oversaw the activities of this internal team.

#### Step 2: Identify and Assess Risks in the Supply Chain

NXP's supply chain is complex and, in most cases, there are many third parties in the supply chain between NXP's ultimate manufacture of the Covered Products and the original sources of Covered Minerals. NXP requires its suppliers to identify the smelters and refiners of Covered Minerals in their supply chain. In most cases, our suppliers reported this information using the broadly adopted conflict minerals reporting template ("CMRT") developed by Responsible Minerals Initiative ("RMI") (formerly Conflict-Free Sourcing Initiative ("CFSI")), a multi-industry initiative consisting of over 350 companies and industry associations. Due to the complexity of our supply chain, we rely on our suppliers for the accuracy and completeness of this information. In most cases, our suppliers submitted a consolidated smelter and refiner report for all of their products and materials, not just products and materials provided to NXP.

#### Step 3: Design and Implement a Strategy to Respond to Identified Risks

Our procurement organization has implemented escalation procedures for suppliers who (i) provide products that incorporate Covered Minerals from smelters or refiners that do not comply with a third-party audit program or (ii) have not provided details on the sourcing of Covered Minerals in their supply chain. Under these procedures, our procurement organization will develop a list of corrective actions including a timeline for compliance and a decision to continue or temporarily suspend trade with the supplier during the corrective action period. Suppliers who do not make satisfactory progress addressing the identified corrective actions are reported to NXP's chief procurement officer.

NXP's due diligence measures with respect to identified smelters and refiners were primarily based on multi-industry due diligence initiatives to evaluate the procurement practices of the smelters and refiners that process and provide Covered Minerals to our supply chain.

#### Step 4: Carry out Independent Third-Party Audit of Smelter/Refiner's Due Diligence Practices

We believe that engagement and active cooperation with other industry members with whom we share suppliers can assist in the identification of risks in NXP's supply chain by facilitating identification of smelters and assessment of their due diligence practices.

NXP became a member of the Responsible Business Alliance ("RBA") (formerly the Electronic Industry Citizenship Coalition ("EICC") in 2014, which promotes responsible sourcing of minerals, among other important social responsibility initiatives.

NXP is also a member of the Responsible Minerals Initiative ("RMI") where NXP representatives regularly collaborate with other industry members on complementary programs and initiatives. In 2017, NXP was an active participant in RMI's Responsible Minerals Assurance Process ("RMAP"), an independent third-party audit program developed

according to global standards (including the OECD Guidance) to identify smelters and refiners that have systems in place to assure sourcing of only conflict-free materials. NXP is also a member of the Responsible Raw Materials Initiative (RRMI), a working group co-sponsored by the RBA and RMI that seeks to advance initiatives to drive meaningful improvement in the mining sector.

In 2016, NXP joined the European Partnership for Responsible Minerals (EPRM) as a strategic partner. The EPRM is a multi-stakeholder partnership in which governments, NGOs, and private sector work together to create better social and economic conditions for mine workers and local mining communities, by increasing the number of mines that adopt responsible mining practices in Conflict and High Risk Areas. The EPRM also serves as a knowledge platform where organizations can share knowledge on due diligence and support activities to improve the conditions in the mining areas.

#### **Step 5: Report Annually on Supply Chain Due Diligence**

This Report is publicly available at http://www.nxp.com/about/about-nxp/corporate-responsibility/ethics/conflict-minerals:CONFLICT-MINERALS.

#### **Results of NXP Due Diligence Measures**

For the reporting period from January 1 to December 31, 2017, based upon an internal assessment and information provided by our suppliers, NXP identified 101 suppliers who provided materials likely to incorporate Covered Minerals necessary to the functionality of our Semiconductor Products (the "Covered Minerals Suppliers"). Semiconductor Products include all semiconductor devices sold to our customers for incorporation into end-market applications. We received valid responses from all 101 Covered Minerals Suppliers that supply materials to our Semiconductor Products. Certain suppliers who only provided materials incorporated into certain Innovation Tool products did not provide a valid reply to our request to identify the smelters and refiners of Covered Minerals in their supply chain. Innovation Tools include hardware products designed for customer evaluations or research and development and represent an immaterial amount of NXP product revenues. Innovation Tools are not intended to be incorporated into our customers' products.

This Report reflects 101 valid responses from NXP Covered Minerals Suppliers. These 101 suppliers represent 99.9% of the amount NXP paid to all Covered Minerals Suppliers in 2017 (including non-responsive Innovation Tool suppliers).

Based on the information provided by our suppliers and information otherwise obtained through the due diligence process, NXP has reasonably determined that the facilities that may have been used to process NXP's Covered Minerals in 2017 include the smelters and refiners (SORs) listed in Annex I.

Based on information received through the RMI RMAP or equivalent independent third-party audit programs as of May 04, 2018, and information otherwise obtained through our research, NXP has reason to believe the countries of origin for the Covered Minerals contained in the materials received by our Covered Minerals Suppliers include the countries listed in Annex II.

We identified 247 SORs for the Covered Minerals in our supply chain. These 247 SORs were compliant with a third-party audit program (Conformant). Among these 247 SORs, 22 were reported as sourcing Covered Minerals from the DRC Region; all 22 were compliant with the RMI RMAP assessment protocols.

#### **Smelter or Refiner (SOR) Certification Status**

	2017	2016	2015
Validated	247	210	162
Active	0	0	9
Not Validated	0	0	2
Total	247	210	173

#### Risk Analysis: Smelter or Refiner Certification Status & Mineral Sourcing Location

	2017 SOR Mineral Sourcing Locations			2016 SOR Mineral Sourcing Locations			2015 SOR Mineral Sourcing Locations							
	DRC Region Mine	Non-DRC Region Mine or Recycled	Mine Region Not Disclosed	Total		DRC Region Mine	Non-DRC Region Mine or Recycled	Mine Region Not Disclosed	Total		DRC Region Mine	Non-DRC Region Mine or Recycled	Mine Region Not Disclosed	Total
Validated*	22	154	71	247	Validated	37	105	68	210	Validated	30	84	48	162
Active*	_	_	_	_	Active	_	_	_	_	Active	_	4	5	9
Not Validated	_	_	_	_	Not Validated	_	_	_	_	Not Validated	_	_	2	2
Total	22	154	71	247	Total	37	105	68	210	Total	30	88	55	173

<sup>\*</sup> RMI SOR Status as of May 04, 2018

NXP identified zero high-risk SORs (either not validated or in the process of becoming compliant with a third party audit program). We identified 71 medium-risk SORs (validated with unknown sourcing region) and 176 SORs were considered low-risk (validated with sourcing location confirmed).

#### **Additional Measures**

NXP intends to continue taking the following steps this year to improve its due diligence measures and to further mitigate the risk that NXP's use of Covered Minerals might finance or benefit armed groups:

- Update the list of products and Covered Minerals Suppliers to be included in NXP's due diligence process for the 2018 reporting year;
- Re-engage each Covered Minerals Supplier to obtain current and accurate information about the supplier's supply chain of Covered Minerals;
- Execute NXP's escalation procedure with each Covered Minerals Supplier that (i) is non-responsive to requests for information or (ii) does not have systems in place to ensure sourcing of materials that comply with a third-party audit program;
- · Assist suppliers in due diligence activities or education; and
- Participate in industry initiatives encouraging "conflict-free" supply chains and identifying "conflict-free" smelters and refiners, including initiatives to add cobalt and other minerals to the scope.
- Review due diligence measures to evaluate whether appropriate to (i) incorporate recent responsible sourcing developments and insights and (ii) include additional minerals and countries of origin.

#### Annex I – Smelters and Refiners

<u> Iinerals</u>	Smelter or Refiner Name	Country location of Smelter or Refiner
Gold	Advanced Chemical Company	UNITED STATES OF AMERICA
old	Aida Chemical Industries Co., Ltd.	JAPAN
old	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES
old	Allgemeine Gold-und Silberscheideanstalt A.G.	GERMANY
old	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN
old	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL
old	Argor-Heraeus S.A.	SWITZERLAND
old	Asahi Pretec Corp.	JAPAN
old	Asahi Refining Canada Ltd.	CANADA
old	Asahi Refining USA Inc.	UNITED STATES OF AMERICA
old	Asaka Riken Co., Ltd.	JAPAN
old	AU Traders and Refiners	SOUTH AFRICA
old	Aurubis AG	GERMANY
old	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES
old	Boliden AB	SWEDEN
fold	C. Hafner GmbH + Co. KG	GERMANY
fold	CCR Refinery - Glencore Canada Corporation	CANADA
old	Chimet S.p.A.	ITALY
old	Daejin Indus Co., Ltd.	KOREA, REPUBLIC OF
old	DODUCO Contacts and Refining GmbH	GERMANY
old	Dowa	JAPAN
old	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF
old	Eco-System Recycling Co., Ltd.	JAPAN
old	Emirates Gold DMCC	UNITED ARAB EMIRATES
old	Geib Refining Corporation	UNITED STATES OF AMERICA
old	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA
old	HeeSung Metal Ltd.	KOREA, REPUBLIC OF
old	Heimerle + Meule GmbH	GERMANY
old	Heraeus Metals Hong Kong Ltd.	CHINA
old	Heraeus Precious Metals GmbH & Co. KG	GERMANY
old	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA
		JAPAN
old	Ishifuku Metal Industry Co., Ltd.	
old	Istanbul Gold Refinery	TURKEY
old	Italpreziosi	ITALY
old	Japan Mint	JAPAN
old	Jiangxi Copper Co., Ltd.	CHINA PLICGIAN FEDERATION
old	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION
old	JSC Uralelectromed	RUSSIAN FEDERATION
old	JX Nippon Mining & Metals Co., Ltd.	JAPAN
old	Kazzinc	KAZAKHSTAN
old	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA
old	Kojima Chemicals Co., Ltd.	JAPAN

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Gold	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF
Gold	Kyrgyzaltyn JSC	KYRGYZSTAN
Gold	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF
Gold	Marsam Metals	BRAZIL
Gold	Materion	UNITED STATES OF AMERICA
Gold	Matsuda Sangyo Co., Ltd.	JAPAN
Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA
Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE
Gold	Metalor Technologies (Suzhou) Ltd.	CHINA
Gold	Metalor Technologies S.A.	SWITZERLAND
Gold	Metalor USA Refining Corporation	UNITED STATES OF AMERICA
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO
Gold	Mitsubishi Materials Corporation	JAPAN
Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN
Gold	MMTC-PAMP India Pvt., Ltd.	INDIA
Gold	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY
Gold	Nihon Material Co., Ltd.	JAPAN
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA
Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC	RUSSIAN FEDERATION
	Krastsvetmet)	
Gold	OJSC Novosibirsk Refinery	RUSSIAN FEDERATION
Gold	PAMP S.A.	SWITZERLAND
Gold	Planta Recuperadora de Metales SpA	CHILE
Gold	Prioksky Plant of Non-Ferrous Metals	RUSSIAN FEDERATION
Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA
Gold	PX Precinox S.A.	SWITZERLAND
Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA
Gold	Republic Metals Corporation	UNITED STATES OF AMERICA
Gold	Royal Canadian Mint	CANADA
Gold	SAAMP	FRANCE
Gold	Safimet S.p.A	ITALY
Gold	Samduck Precious Metals	KOREA, REPUBLIC OF
Gold	SAXONIA Edelmetalle GmbH	GERMANY
Gold	SEMPSA Joyeria Plateria S.A.	SPAIN
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA
	Sichuan Tianze Precious Metals Co., Ltd.	CHINA
Gold		_
Gold	Singway Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION
Gold	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA
Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN
Gold	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF
Gold	T.C.A S.p.A	ITALY
Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN

Gold	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	
Gold	Tokuriki Honten Co., Ltd.	JAPAN	
Gold	Torecom	KOREA, REPUBLIC OF	
Gold	Umicore Brasil Ltda.	BRAZIL	
Gold	Umicore Precious Metals Thailand	THAILAND	
Gold	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	
Gold	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	
Gold	Valcambi S.A.	SWITZERLAND	
Gold	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	
Gold	WIELAND Edelmetalle GmbH	GERMANY	
Gold	Yamakin Co., Ltd.	JAPAN	
Gold	Yokohama Metal Co., Ltd.	JAPAN	
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	
Tantalum	Asaka Riken Co., Ltd.	JAPAN	
Tantalum	Changsha South Tantalum Niobium Co., Ltd.	CHINA	
Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA	
Tantalum	Exotech Inc.	UNITED STATES OF AMERICA	
Tantalum	F&X Electro-Materials Ltd.	CHINA	
Tantalum	FIR Metals & Resource Ltd.	CHINA	
Tantalum	Global Advanced Metals Aizu	JAPAN	
Tantalum	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.	CHINA	
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.	CHINA	
Tantalum	H.C. Starck Co., Ltd.	THAILAND	
Tantalum	H.C. Starck Hermsdorf GmbH	GERMANY	
Tantalum	H.C. Starck Inc.	UNITED STATES OF AMERICA	
Tantalum	H.C. Starck Ltd.	JAPAN	
Tantalum	H.C. Starck Smelting GmbH & Co. KG	GERMANY	
Tantalum	H.C. Starck Tantalum and Niobium GmbH	GERMANY	
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	
Tantalum	Jiangxi Tuohong New Raw Material	CHINA	
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA	
Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA	
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	
Tantalum	KEMET Blue Metals	MEXICO	
Tantalum	KEMET Blue Powder	UNITED STATES OF AMERICA	
Tantalum	LSM Brasil S.A.	BRAZIL	
Tantalum	Metallurgical Products India Pvt., Ltd.	INDIA	
Tantalum	Mineracao Taboca S.A.	BRAZIL	
Tantalum	Mitsui Mining and Smelting Co., Ltd.	JAPAN	
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	
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Tantalum

Tantalum

NPM Silmet AS

Power Resources Ltd.

Tantalum QuantumClean UNITED STATES OF AMERICA Resind Industria e Comercio Ltda. Tantalum **BRAZIL** Tantalum RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & **CHINA** Niobium Co., Ltd. Solikamsk Magnesium Works OAO RUSSIAN FEDERATION Tantalum Tantalum Taki Chemical Co., Ltd. Tantalum Telex Metals UNITED STATES OF AMERICA Ulba Metallurgical Plant JSC Tantalum **KAZAKHSTAN** XinXing HaoRong Electronic Material Co., Ltd. **Tantalum CHINA** Tin UNITED STATES OF AMERICA Alpha Tin Chenzhou Yunxiang Mining and Metallurgy Co., Ltd. **CHINA** Tin China Tin Group Co., Ltd. **CHINA** CV Ayi Jaya **INDONESIA** Tin Tin CV Dua Sekawan **INDONESIA** Tin CV Gita Pesona **INDONESIA CV** United Smelting **INDONESIA** Tin CV Venus Inti Perkasa **INDONESIA** Tin Dowa Tin **JAPAN** Tin EM Vinto **BOLIVIA (PLURINATIONAL STATE OF)** Tin Fenix Metals **POLAND** Tin Gejiu Fengming Metallurgy Chemical Plant **CHINA** Gejiu Jinye Mineral Company Tin **CHINA** Gejiu Kai Meng Industry and Trade LLC Tin **CHINA** Gejiu Non-Ferrous Metal Processing Co., Ltd. Tin **CHINA** Gejiu Yunxin Nonferrous Electrolysis Co., Ltd. **CHINA** Tin Guangdong Hanhe Non-Ferrous Metal Co., Ltd. Tin **CHINA** Guanyang Guida Nonferrous Metal Smelting Plant **CHINA** Tin Tin Huichang Jinshunda Tin Co., Ltd. **CHINA** Tin Jiangxi Ketai Advanced Material Co., Ltd. **CHINA** Jiangxi New Nanshan Technology Ltd. Tin **CHINA** Magnu's Minerais Metais e Ligas Ltda. **BRAZIL** Tin Tin Malaysia Smelting Corporation (MSC) MALAYSIA Tin Melt Metais e Ligas S.A. **BRAZIL** Tin Metallic Resources, Inc. UNITED STATES OF AMERICA Tin Metallo Belgium N.V. **BELGIUM** Tin Metallo Spain S.L.U. **SPAIN** Mineracao Taboca S.A. Tin **BRAZIL** Tin Minsur **PERU** Mitsubishi Materials Corporation Tin **JAPAN** O.M. Manufacturing (Thailand) Co., Ltd. **THAILAND** Tin Tin O.M. Manufacturing Philippines, Inc. **PHILIPPINES** Operaciones Metalurgical S.A. **BOLIVIA (PLURINATIONAL STATE OF)** Tin

**INDONESIA** 

INDONESIA

**INDONESIA** 

PT Aries Kencana Sejahtera

PT ATD Makmur Mandiri Jaya

PT Artha Cipta Langgeng

Tin

Tin Tin

Tin	PT Babel Inti Perkasa	INDONESIA
Tin	PT Bangka Prima Tin	INDONESIA
Tin	PT Bangka Tin Industry	INDONESIA
Tin	PT Belitung Industri Sejahtera	INDONESIA
Tin	PT Bukit Timah	INDONESIA
Tin	PT DS Jaya Abadi	INDONESIA
Tin	PT Eunindo Usaha Mandiri	INDONESIA
Tin	PT Inti Stania Prima	INDONESIA
Tin	PT Karimun Mining	INDONESIA
Tin	PT Kijang Jaya Mandiri	INDONESIA
Tin	PT Lautan Harmonis Sejahtera	INDONESIA
Tin	PT Menara Cipta Mulia	INDONESIA
Tin	PT Mitra Stania Prima	INDONESIA
Tin	PT Panca Mega Persada	INDONESIA
Tin	PT Premium Tin Indonesia	INDONESIA
Tin	PT Prima Timah Utama	INDONESIA
Tin	PT Rajehan Ariq	INDONESIA
Tin	PT Refined Bangka Tin	INDONESIA
Tin	PT Sariwiguna Binasentosa	INDONESIA
Tin	PT Stanindo Inti Perkasa	INDONESIA
Tin	PT Sukses Inti Makmur	INDONESIA
Tin	PT Sumber Jaya Indah	INDONESIA
Tin	PT Timah (Persero) Tbk Kundur	INDONESIA
Tin	PT Timah (Persero) Tbk Mentok	INDONESIA
Tin	PT Tinindo Inter Nusa	INDONESIA
Tin	PT Tommy Utama	INDONESIA
Tin	Resind Industria e Comercio Ltda.	BRAZIL
Tin	Rui Da Hung	TAIWAN, PROVINCE OF CHINA
Tin	Soft Metais Ltda.	BRAZIL
Tin	Thaisarco	THAILAND
Tin	White Solder Metalurgia e Mineracao Ltda.	BRAZIL
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA
Tin	Yunnan Tin Company Limited	CHINA
Tungsten	A.L.M.T. TUNGSTEN Corp.	JAPAN
Tungsten	ACL Metais Eireli	BRAZIL
Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA
Tungsten	Fujian Jinxin Tungsten Co., Ltd.	CHINA
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA
Tungsten	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA

Tungsten H.C. Starck Tungsten GmbH **GERMANY** Hunan Chenzhou Mining Co., Ltd. Tungsten **CHINA** Tungsten Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji **CHINA** Hunan Chunchang Nonferrous Metals Co., Ltd. Tungsten **CHINA** RUSSIAN FEDERATION Tungsten Hydrometallurg, JSC Japan New Metals Co., Ltd. Tungsten **JAPAN** Tungsten Jiangwu H.C. Starck Tungsten Products Co., Ltd. **CHINA** Jiangxi Gan Bei Tungsten Co., Ltd. Tungsten **CHINA** Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd. Tungsten **CHINA** Tungsten Jiangxi Xinsheng Tungsten Industry Co., Ltd. **CHINA** Tungsten Jiangxi Yaosheng Tungsten Co., Ltd. **CHINA** Kennametal Fallon Tungsten UNITED STATES OF AMERICA Tungsten Kennametal Huntsville UNITED STATES OF AMERICA Tungsten Malipo Haiyu Tungsten Co., Ltd. **CHINA** Tungsten Moliren Ltd. RUSSIAN FEDERATION Niagara Refining LLC Tungsten UNITED STATES OF AMERICA Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC Tungsten VIET NAM Tungsten Philippine Chuangxin Industrial Co., Inc. **PHILIPPINES** Tungsten South-East Nonferrous Metal Company Limited of Hengyang City **CHINA** Tungsten Tejing (Vietnam) Tungsten Co., Ltd. VIET NAM Tungsten Unecha Refractory metals plant RUSSIAN FEDERATION Vietnam Youngsun Tungsten Industry Co., Ltd. Tungsten VIET NAM Wolfram Bergbau und Hutten AG Tungsten **AUSTRIA** Woltech Korea Co., Ltd. Tungsten KOREA, REPUBLIC OF Tungsten Xiamen Tungsten (H.C.) Co., Ltd. **CHINA** Xiamen Tungsten Co., Ltd. Tungsten **CHINA** 

**CHINA** 

**CHINA** 

Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.

Xinhai Rendan Shaoguan Tungsten Co., Ltd.

Tungsten

Tungsten

#### **Annex II – Country of Origin for Covered Minerals**

Countries of Origin Malaysia Argentina Ecuador Rwanda Australia Ethiopia Mauritania Sierra Leone Azerbaijan Germany South Africa Mexico Belgium Ghana Morocco Spain Bolivia Guinea Mozambique Suriname Brazil Myanmar Switzerland Guyana Burkina Faso Hong Kong Namibia Taiwan Burundi Nigeria Tanzania India Thailand Canada Indonesia Peru Chile Japan Philippines Uganda

China Kazakhstan Poland United States of America

Democratic Republic of Congo Laos Portugal Vietnam Dominican Republic Liberia Russian Federation Zimbabwe