

# 嘉利國際控股有限公司 2023/24 年度衝突礦物報告

## Karrie International Holdings Limited 2023/24 Conflict Minerals Report

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### 簡介 Introduction

嘉利國際控股有限公司（“嘉利國際”）遵守 RBA 行為準則，進行供應鏈盡職調查，確保產品中使用的所有材料不來源於衝突地區。

Karrie International Holdings Limited ("Karrie International") complies with the RBA Code of Conduct, conducts supply chain due diligence, and ensures that all materials used in its products do not originate from conflict-affected areas.

嘉利國際並未在紐約證券交易所上市，因而不受美國證券交易委員會衝突礦物規則的約束。為確保報告的正確性和專業性，嘉利國際 2023/24 年度衝突礦物報告參考《Dodd-Frank 法案》第 1502 條款編寫。

Karrie International is not listed on the New York Stock Exchange and is therefore not bound by the Conflict Minerals Rule of the U.S. Securities and Exchange Commission. To ensure the accuracy and professionalism of the report, Karrie International 's 2023/24 Conflict Minerals Report is also prepared in reference to Section 1502 of the Dodd-Frank Act.

本報告所述期間為 2023 年 4 月 1 日至 2024 年 3 月 31 日。

The reporting period covered in this report is from April 1, 2023, to March 31, 2024.

## 公司概覽 **Company Overview**

嘉利國際主要從事：i) 五金塑膠業務，提供機械工程解決方案，製造及銷售金屬及塑膠部件，主要包括資訊及通訊科技產業之模具、相關塑膠與金屬部件產品等；及 ii) 電子專業代工業務，製造及銷售磁帶機數據儲存器、收銀機系統及其他電腦周邊產品等。

Karrie International is principally engaged in: i) Metal and Plastic Business, providing mechanical engineering solutions, manufacturing and sales of metal and plastic parts, mainly including moulds and the relevant plastic and metal parts products for information and communication technology industry, etc.; and ii) Electronic Manufacturing Services Business, manufacturing and sales of magnetic tape data storage, point-of-sale system, and other computer peripherals, etc.

### 合理原產國查詢 (RCOI) **Reasonable Country of Origin Inquiry (RCOI)**

五金產品零部件中可能含有少量的鈮、錫、鎢、金、鈷或雲母，因此嘉利國際對原材料供應商實行合理原產國查詢，判別相關礦物是否來源於衝突地區。我們識別哪些供應商所供應的原材料中含鈮、錫、鎢、金、鈷或雲母，並要求該部分供應商使用 CMRT 及 EMRT 模板提供材料中所含礦物信息及其上游冶煉廠資料。

Karrie International conducted reasonable country of origin inquiries with material suppliers to determine if the tantalum, tin, tungsten, gold, cobalt, or mica present in the metal parts components may originate from conflict-affected areas. We identified which suppliers provide materials containing tantalum, tin, tungsten, gold, cobalt, or mica and requested these suppliers to provide information on the minerals present in the materials and the upstream smelters' data using CMRT and EMRT templates.

嘉利國際 2023/24 調查中，我們向全體材料供應商發出調查，我們共識別出 43 家供應商供應的原材料涉及相關礦物，100%提供 CMRT 或 EMRT 報告。我們對供應商提供的冶煉廠資料與 RMI 或其獨立第三方之合格冶煉廠或精煉廠數據進行比對，涉及的上游冶煉廠或精煉廠共 297 家，其中 293 家屬合格冶煉廠或精煉廠，另外 4 家處於活躍狀態（即正在參與審核）。

In the 2023/24 investigation by Karrie International, we sent inquiries to all material suppliers, identifying 43 suppliers providing materials related to these minerals, all of which provided CMRT or EMRT reports. We compared the smelter data provided by suppliers with data from RMI or the independent third-party qualified smelters or refiners. There were a total of 297 upstream smelters or refiners involved, with 293 being conformant facilities, and the remaining 4 being active facility.

## 執行的衝突礦物盡職調查程序 **Due Diligence Measures Taken**

### 1. 建立和加強管理體系 **Establish strong company management systems**

嘉利國際建立衝突礦物政策，並據此與供應商溝通，要求供應商簽署相關承諾書，並配合開展盡職調查。

Karrie International has established a conflict minerals policy and communicates this policy to suppliers, requiring them to sign relevant commitments and cooperate in conducting due diligence.

企業可持續發展委員會組成部門之一，品質部 ISO 組與供應商管理部門共同配合進行對材料供應商的盡職調查工作，包括規劃、分析、追蹤、監察、溝通及匯報工作。

As part of the Corporate Sustainable Development Committee, the Quality Department's ISO Group collaborates with the Supplier Management Department to conduct due diligence on material suppliers, including planning, analysis, tracking, monitoring, communication, and reporting.

衝突礦物調查過程使用 RMI 開發的 CMRT 及 EMRT 開展，供應商根據模版問題提供回覆。ISO 組逐一審視供應商回覆，判斷回覆的符合度及審驗其上游冶煉廠及精煉廠是否屬 RMI 或其獨立第三方認可名單內。

The conflict minerals investigation process uses CMRT and EMRT developed by RMI, with suppliers providing responses based on the templates. The ISO Group reviews supplier responses individually, assesses their compliance, and verifies whether their upstream smelters and refiners are listed on the RMI or the independent third-party reference lists.

嘉利國際為全體新入職員工提供有關衝突礦物知識的培訓，並向全體供應商提出相關要求，透過一對一簽訂《嘉利集團針對“衝突礦物”之採購聲明》，確保供應商知悉相關規定，承擔履行相關盡職調查工作義務。

Karrie International provides conflict minerals training to all new employees and makes relevant requests to all suppliers. Through one-on-one signing of the "Karrie Group Procurement Statement on Conflict Minerals," suppliers are informed of relevant regulations and are obligated to fulfill due diligence responsibilities.

### 2. 確定和管理供應鏈中的風險 **Identify and assess risk in the supply chain**

我們透過下列過程識別供應鏈中衝突礦物風險：

We identify conflict minerals risks in the supply chain through the following process:

- 分析哪些供應商所供應材料可能涉及鈮、錫、鎢、金、鈷或雲母；  
Analyse which suppliers provide materials that may involve tantalum, tin, tungsten, gold, cobalt, or mica;
- 每年利用 CMRT 及 EMRT 模板要求供應商開展調查，識別其上游冶煉廠或精煉廠，調查礦物原產國信息；  
Annually request suppliers to conduct investigations using CMRT and EMRT templates to identify their upstream smelters or refiners and investigate mineral country of origin information;
- 根據內部流程審視供應商每份 CMRT 及 EMRT 回覆，包括供應商衝突礦物政策及所提供的上游冶煉廠及精煉廠數據。  
Review each supplier's CMRT and EMRT response according to internal processes, including the supplier's conflict minerals policy and the data provided on upstream smelters and refiners.

結合風險識別結果，我們評估風險影響程度：

Based on the results of risk identification, we assess the risk impact as follows:

- 審視供應商 CMRT 及 EMRT 數據中是否存在潛在不符合情況；  
Review the supplier CMRT and EMRT data for any potential non-compliance status;
- 對存在風險供應商執行進一步調查或現場審核；  
Conduct further investigations or on-site audits for suppliers with identified risks;
- 跟進風險調查結果。  
Follow up on the results of risk assessments.

### 3. 應對已識別的風險 Design and implement response strategy

我們定期回顧盡職調查結果，匯報給運作及品質總經理及企業可持續發展委員會成員。

We regularly review the results of due diligence investigations and report to the Operation and Quality General Manager and members of the Corporate Sustainable Development Committee.

我們的風險管理計劃包括追蹤冶煉廠及精煉廠資料，檢視他們是否來自衝突地區。我們將供應商提供的資料與 RMI 資料進行比較，識別實際冶煉廠及精煉廠來源。

Our risk management plan includes tracking smelter and refiner data to verify whether they originate from conflict-affected regions. We compare the data provided by suppliers with RMI data to identify the actual sources of smelters and refiners.

若發現供應商的原材料來源涉及未被認可的冶煉廠或精煉廠，將持續要求供應商推動上游供應商參與認證或替換其他上游供應商。

If it is found that a supplier's raw materials originate from unapproved smelters or refiners, we continue to request the supplier to encourage upstream suppliers to undergo certification or replace them with other upstream suppliers.

於 2023/24 年度，我們要求原材料中含鈹、錫、鎢、金、鈷或雲母成分之供應商 100% 按 CMRT 或 EMRT 進行調查，並要求供應商有關信息變更時需及時更新 CMRT 或 EMRT。我們亦針對重要供應商的回覆資料進行抽查，確保資料準確性。

In the year of 2023/24, we required suppliers providing materials containing tantalum, tin, tungsten, gold, cobalt, or mica components to conduct investigations using CMRT or EMRT, and requested that suppliers promptly update CMRT or EMRT when there are changes in information. We also conduct random checks on response data from key suppliers to ensure data accuracy.

#### 4. 對冶煉廠或精煉廠的盡職調查實踐進行獨立的第三方審核

##### Carry out independent third-party audit of supply chain due diligence

我們與上游冶煉廠或精煉廠沒有直接關係，但冶煉廠或精煉廠層面的第三方無衝突認證對下游企業十分重要。嘉利國際要求所有直接供應商提供通過供應鏈盡職調查獲得的上游合作冶煉廠或精煉廠詳細清單，並與 RMI 或其獨立第三方已驗證的冶煉廠或精煉廠清單進行對比，以評估是否無衝突。

While we do not have direct relationships with upstream smelters or refiners, third-party conflict-free certifications at the smelter or refiner level are crucial for downstream enterprises. Karrie International requires all direct suppliers to provide a detailed list of upstream collaborating smelters or refiners through the due diligence in the supply chain, and compares this list with the smelters or refiners reference list by RMI or the independent third parties to assess conflict-free status.

我們對供應商衝突礦物調查工作的內部過程亦通過 RBA VAP 審核，確保符合 RBA 行為準則中有關衝突礦物管理之要求。

Our internal procedure for suppliers' conflict minerals due diligence has passed the RBA VAP audit, ensuring compliance with the conflict minerals management requirements outlined in the RBA Code of Conduct.

#### 5. 發佈及報告盡職調查結果 Report on supply chain due diligence

我們每年發佈可持續發展報告，涵蓋供應鏈管理章節，包括衝突礦物盡職調查工作。

報告內容每年更新並通過獨立第三方審核，確保內容及數據準確。我們更於 2022/23 年度開始在可持續發展內詳細披露衝突礦物調查數據，並於 2023/24 年度發佈本獨立衝突礦物報告。

We release sustainability reports annually that includes a section on supply chain management, covering the conflict minerals due diligence efforts. The reports content is updated annually and undergoes independent third-party audits to ensure the accuracy of the content and data. Starting in the year of 2022/23, we began detailed disclosure of conflict minerals investigation data within the sustainability report and published the independent Conflict Minerals Report in 2023/24.

## **2023/24 年度盡職調查結果 2023/24 Due Diligence Performance**

嘉利國際衝突礦物盡職調查工作範圍包含所有用於產品加工生產的原材料供應商，應客戶要求從第三方採購並隨後由嘉利國際轉售且不參與產品製造的材料不在調查範圍內。The scope of Karrie International's conflict minerals due diligence includes all suppliers of materials used for production. Materials purchased from third parties at the request of customers and subsequently resold by Karrie International without involvement in manufacturing are not within the scope of the investigation.

2023/24 年度，嘉利國際共識別出 43 家供應商提供之原材料包含鈮、錫、鎢、金、鈷或雲母成分。該部分供應商均被要求填寫 CMRT 或 EMRT，調查相關礦物來源之冶煉廠或精煉廠。我們根據前文所述流程對供應商提供回覆進行調查和評估。從該部分供應商中識別出 297 家冶煉廠或精煉廠，當中 293 家屬於合格工廠清單，4 家正在參與認證。以下按礦物類型進行劃分之詳情，當中 6 家冶煉廠或精煉廠供應多於一種礦物原料。

In the year of 2023/24, Karrie International identified a total of 43 suppliers providing materials containing tantalum, tin, tungsten, gold, cobalt, or mica components. These suppliers were requested to complete the CMRT or EMRT to investigate the sources of the relevant minerals from smelters or refiners. We conducted investigations and evaluations on the responses provided by the suppliers based on the aforementioned process. From these suppliers, 297 smelters or refiners were identified, of which 293 are on the conformant list, and 4 are active. The details categorised by mineral type are as follows, with 6 smelters or refiners supplying more than one mineral raw material:

- 金：通過 CMRT 調查，共識別出 108 家冶煉廠或精煉廠，當中 105 家屬於合格工廠清單，3 家正在參與認證；

Gold: through CMRT survey, a total of 108 smelters or refiners were identified, of which 105 are on the conformant list, and 3 are active;

- 錫：通過 CMRT 調查，共識別出 70 家冶煉廠或精煉廠，當中 69 家屬於合格工廠清單，1 家正在參與認證；  
Tin: through CMRT survey, a total of 70 smelters or refiners were identified, of which 69 are on the conformant list, and 1 is active;
- 鎢：通過 CMRT 調查，共識別出 38 家冶煉廠或精煉廠，全屬於合格工廠清單；  
Tungsten: through CMRT survey, a total of 38 smelters or refiners were identified, all of which are on the conformant list;
- 鉭：通過 CMRT 調查，共識別出 33 家冶煉廠或精煉廠，全屬於合格工廠清單；  
Tantalum: through CMRT survey, a total of 33 smelters or refiners were identified, all of which are on the conformant list;
- 鈷：通過 EMRT 調查，共識別出 52 家冶煉廠或精煉廠，全屬於合格工廠清單；  
Cobalt: through EMRT survey, a total of 52 smelters or refiners were identified, all of which are on the conformant list;
- 雲母：通過 EMRT 調查，共識別出 4 家冶煉廠或精煉廠，全屬於合格工廠清單；  
Mica: through EMRT survey, a total of 4 smelters or refiners were identified, all of which are on the conformant list.

### 盡職調查工作之局限性 Limitations on Our Due Diligence Measures

嘉利國際並不直接採購礦石原料，我們無法直接獲知上游礦物來源狀況，只能透過供應商自行申報開展調查，依靠相關反饋進行比較及審查。因而，我們的盡職調查只能針對必須得衝突礦物來源和供應鏈提供合理而非絕對的保證。

Karrie International does not directly procure ore materials, and as a result, we cannot directly ascertain the conditions of upstream mineral sources. We rely on supplier self-declarations to conduct investigations and rely on their feedback for comparison and review. Therefore, our due diligence can only provide reasonable, not absolute, assurances regarding conflict mineral sourcing and supply chain integrity where necessary.

### 相關冶煉廠及精煉廠清單 The Relevant Smelters or Refiners List

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
金 Gold	Advanced Chemical Company	UNITED STATES OF AMERICA	Conformant 合格
金 Gold	Aida Chemical Industries Co., Ltd.	JAPAN	Conformant 合格
金 Gold	Agosi AG	GERMANY	Conformant 合格

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
金 Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	Conformant 合格
金 Gold	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	Conformant 合格
金 Gold	Argor-Heraeus S.A.	SWITZERLAND	Conformant 合格
金 Gold	Asahi Pretec Corp.	JAPAN	Conformant 合格
金 Gold	Asaka Riken Co., Ltd.	JAPAN	Conformant 合格
金 Gold	Aurubis AG	GERMANY	Conformant 合格
金 Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	Conformant 合格
金 Gold	Boliden AB	SWEDEN	Conformant 合格
金 Gold	C. Hafner GmbH + Co. KG	GERMANY	Conformant 合格
金 Gold	CCR Refinery - Glencore Canada Corporation	CANADA	Conformant 合格
金 Gold	Cendres + Metaux S.A.	SWITZERLAND	Conformant 合格
金 Gold	Chimet S.p.A.	ITALY	Conformant 合格
金 Gold	Chugai Mining	JAPAN	Conformant 合格
金 Gold	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	Conformant 合格
金 Gold	Dowa	JAPAN	Conformant 合格
金 Gold	Eco-System Recycling Co., Ltd. East Plant	JAPAN	Conformant 合格
金 Gold	LT Metal Ltd.	KOREA, REPUBLIC OF	Conformant 合格
金 Gold	Heimerle + Meule GmbH	GERMANY	Conformant 合格
金 Gold	Heraeus Metals Hong Kong Ltd.	CHINA	Conformant 合格
金 Gold	Heraeus Germany GmbH Co. KG	GERMANY	Conformant 合格
金 Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA	Conformant 合格
金 Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN	Conformant 合格
金 Gold	Istanbul Gold Refinery	TURKEY	Conformant 合格
金 Gold	Japan Mint	JAPAN	Conformant 合格
金 Gold	Jiangxi Copper Co., Ltd.	CHINA	Conformant 合格
金 Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	Conformant 合格
金 Gold	Asahi Refining Canada Ltd.	CANADA	Conformant 合格
金 Gold	JX Nippon Mining & Metals Co., Ltd.	JAPAN	Conformant 合格
金 Gold	Kazinc	KAZAKHSTAN	Conformant 合格
金 Gold	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	Conformant 合格
金 Gold	Kojima Chemicals Co., Ltd.	JAPAN	Conformant 合格
金 Gold	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	Conformant 合格
金 Gold	Materion	UNITED STATES OF AMERICA	Conformant 合格
金 Gold	Matsuda Sangyo Co., Ltd.	JAPAN	Conformant 合格



礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
金 Gold	Metalor Technologies (Suzhou) Ltd.	CHINA	Conformant 合格
金 Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA	Conformant 合格
金 Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE	Conformant 合格
金 Gold	Metalor Technologies S.A.	SWITZERLAND	Conformant 合格
金 Gold	Metalor USA Refining Corporation	UNITED STATES OF AMERICA	Conformant 合格
金 Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO	Conformant 合格
金 Gold	Mitsubishi Materials Corporation	JAPAN	Conformant 合格
金 Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN	Conformant 合格
金 Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY	Conformant 合格
金 Gold	Navoi Mining and Metallurgical Combinat	UZBEKISTAN	Conformant 合格
金 Gold	Nihon Material Co., Ltd.	JAPAN	Conformant 合格
金 Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN	Conformant 合格
金 Gold	MKS PAMP SA	SWITZERLAND	Conformant 合格
金 Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA	Conformant 合格
金 Gold	PX Precinox S.A.	SWITZERLAND	Conformant 合格
金 Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	Conformant 合格
金 Gold	Royal Canadian Mint	CANADA	Conformant 合格
金 Gold	Samduck Precious Metals	KOREA, REPUBLIC OF	Conformant 合格
金 Gold	SEMPA Joyeria Plateria S.A.	SPAIN	Conformant 合格
金 Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	Conformant 合格
金 Gold	Sichuan Tianze Precious Metals Co., Ltd.	CHINA	Conformant 合格
金 Gold	Solar Applied Materials Technology Corp.	TAIWAN, CHINA	Conformant 合格
金 Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN	Conformant 合格
金 Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN	Conformant 合格
金 Gold	Shandong Gold Mine(Laizhou) Smelter Co., Ltd.	CHINA	Conformant 合格
金 Gold	Tokuriki Honten Co., Ltd.	JAPAN	Conformant 合格
金 Gold	Torecom	KOREA, REPUBLIC OF	Conformant 合格
金 Gold	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	Conformant 合格
金 Gold	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	Conformant 合格
金 Gold	Valcambi S.A.	SWITZERLAND	Conformant 合格
金 Gold	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	合格 Conformant
金 Gold	Yamakin Co., Ltd.	JAPAN	合格 Conformant
金 Gold	Yokohama Metal Co., Ltd.	JAPAN	合格 Conformant
金 Gold	Zhongjin Gold Corporation Limited	CHINA	合格 Conformant
金 Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	合格 Conformant
金 Gold	SAFINA A.S.	CZECHIA	合格 Conformant

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
金 Gold	Umicore Precious Metals Thailand	THAILAND	合格 Conformant
金 Gold	Geib Refining Corporation	UNITED STATES OF AMERICA	合格 Conformant
金 Gold	MMTC-PAMP India Pvt., Ltd.	INDIA	合格 Conformant
金 Gold	KGHM Polska Miedz Spolka Akcyjna	POLAND	合格 Conformant
金 Gold	Singway Technology Co., Ltd.	TAIWAN, CHINA	合格 Conformant
金 Gold	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	合格 Conformant
金 Gold	Emirates Gold DMCC	UNITED ARAB EMIRATES	合格 Conformant
金 Gold	T.C.A S.p.A	ITALY	合格 Conformant
金 Gold	REMONDIS PMR B.V.	NETHERLANDS	合格 Conformant
金 Gold	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF	合格 Conformant
金 Gold	Marsam Metals	BRAZIL	合格 Conformant
金 Gold	TOO Tau-Ken-Altyn	KAZAKHSTAN	合格 Conformant
金 Gold	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	合格 Conformant
金 Gold	SAAMP	FRANCE	合格 Conformant
金 Gold	L'Orfebre S.A.	ANDORRA	合格 Conformant
金 Gold	8853 S.p.A.	ITALY	合格 Conformant
金 Gold	Italpreziosi	ITALY	合格 Conformant
金 Gold	WIELAND Edelmetalle GmbH	GERMANY	合格 Conformant
金 Gold	Ogussa Österreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA	合格 Conformant
金 Gold	GGC Gujrat Gold Centre Pvt. Ltd.	INDIA	合格 Conformant
金 Gold	Bangalore Refinery	INDIA	合格 Conformant
金 Gold	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF	合格 Conformant
金 Gold	Planta Recuperadora de Metales SpA	CHILE	合格 Conformant
金 Gold	Safimet S.p.A	ITALY	合格 Conformant
金 Gold	NH Recytech Company	KOREA, REPUBLIC OF	合格 Conformant
金 Gold	C.I Metales Procesados Industriales SAS	COLOMBIA	活躍 Active
金 Gold	Eco-System Recycling Co., Ltd. North Plant	JAPAN	合格 Conformant
金 Gold	Eco-System Recycling Co., Ltd. West Plant	JAPAN	合格 Conformant
金 Gold	Augmont Enterprises Private Limited	INDIA	活躍 Active
金 Gold	Alexy Metals	UNITED STATES OF AMERICA	合格 Conformant
金 Gold	Sancus ZFS (L' Orfebre, SA)	COLOMBIA	合格 Conformant
金 Gold	Metal Concentrators SA (Pty) Ltd.	SOUTH AFRICA	合格 Conformant
金 Gold	WEEEREFINING	FRANCE	活躍 Active
金 Gold	Gold by Gold Colombia	COLOMBIA	合格 Conformant
金 Gold	Coimpa Industrial LTDA	BRAZIL	合格 Conformant

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
錫 Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	合格 Conformant
錫 Tin	Alpha	UNITED STATES OF AMERICA	合格 Conformant
錫 Tin	PT Aries Kencana Sejahtera	INDONESIA	合格 Conformant
錫 Tin	PT Premium Tin Indonesia	INDONESIA	合格 Conformant
錫 Tin	Dowa	JAPAN	合格 Conformant
錫 Tin	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	合格 Conformant
錫 Tin	Estanho de Rondonia S.A.	BRAZIL	合格 Conformant
錫 Tin	Fenix Metals	POLAND	合格 Conformant
錫 Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	合格 Conformant
錫 Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	China	合格 Conformant
錫 Tin	China Tin Group Co., Ltd.	CHINA	合格 Conformant
錫 Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA	合格 Conformant
錫 Tin	Metallic Resources, Inc.	UNITED STATES OF AMERICA	合格 Conformant
錫 Tin	Mineracao Taboca S.A.	BRAZIL	合格 Conformant
錫 Tin	Minsur	PERU	合格 Conformant
錫 Tin	Mitsubishi Materials Corporation	JAPAN	合格 Conformant
錫 Tin	Jiangxi New Nanshan Technology Ltd.	CHINA	合格 Conformant
錫 Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	合格 Conformant
錫 Tin	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)	合格 Conformant
錫 Tin	PT Artha Cipta Langgeng	INDONESIA	合格 Conformant
錫 Tin	PT Babel Inti Perkasa	INDONESIA	合格 Conformant
錫 Tin	PT Babel Surya Alam Lestari	INDONESIA	合格 Conformant
錫 Tin	PT Belitung Industri Sejahtera	INDONESIA	合格 Conformant
錫 Tin	PT Bukit Timah	INDONESIA	合格 Conformant
錫 Tin	PT Mitra Stania Prima	INDONESIA	合格 Conformant
錫 Tin	PT Prima Timah Utama	INDONESIA	合格 Conformant
錫 Tin	PT Refined Bangka Tin	INDONESIA	合格 Conformant
錫 Tin	PT Sariwiguna Binasentosa	INDONESIA	合格 Conformant
錫 Tin	PT Stanindo Inti Perkasa	INDONESIA	合格 Conformant
錫 Tin	PT Timah Tbk Kundur	INDONESIA	合格 Conformant
錫 Tin	PT Timah Tbk Mentok	INDONESIA	合格 Conformant
錫 Tin	PT Timah Nusantara	INDONESIA	合格 Conformant
錫 Tin	PT Tinindo Inter Nusa	INDONESIA	合格 Conformant
錫 Tin	PT Tommy Utama	INDONESIA	合格 Conformant

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
錫 Tin	Rui Da Hung	TAIWAN, CHINA	合格 Conformant
錫 Tin	Thaisarco	THAILAND	合格 Conformant
錫 Tin	YUNXIN colored electrolysis Company Limited	CHINA	合格 Conformant
錫 Tin	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	活躍 Active
錫 Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	合格 Conformant
錫 Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA	合格 Conformant
錫 Tin	CV Venus Inti Perkasa	INDONESIA	合格 Conformant
錫 Tin	Magnu's Minerai's Metais e Ligas Ltda.	BRAZIL	合格 Conformant
錫 Tin	PT ATD Makmur Mandiri Jaya	INDONESIA	合格 Conformant
錫 Tin	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	合格 Conformant
錫 Tin	CV Ayi Jaya	INDONESIA	合格 Conformant
錫 Tin	PT Cipta Persada Mulia	INDONESIA	合格 Conformant
錫 Tin	Resind Industria e Comercio Ltda.	BRAZIL	合格 Conformant
錫 Tin	Super Ligas	BRAZIL	合格 Conformant
錫 Tin	Aurubis Beerse	BELGIUM	合格 Conformant
錫 Tin	Aurubis Berango	SPAIN	合格 Conformant
錫 Tin	PT Bangka Prima Tin	INDONESIA	合格 Conformant
錫 Tin	PT Sukses Inti Makmur	INDONESIA	合格 Conformant
錫 Tin	PT Menara Cipta Mulia	INDONESIA	合格 Conformant
錫 Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA	合格 Conformant
錫 Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA	合格 Conformant
錫 Tin	PT Bangka Serumpun	INDONESIA	合格 Conformant
錫 Tin	Tin Technology & Refining	UNITED STATES OF AMERICA	合格 Conformant
錫 Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd.	CHINA	合格 Conformant
錫 Tin	PT Rajawali Rimba Perkasa	INDONESIA	合格 Conformant
錫 Tin	Luna Smelter, Ltd.	RWANDA	合格 Conformant
錫 Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	CHINA	合格 Conformant
錫 Tin	Precious Minerals and Smelting Limited	INDIA	合格 Conformant
錫 Tin	PT Mitra Sukses Globalindo	INDONESIA	合格 Conformant
錫 Tin	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda	BRAZIL	合格 Conformant
錫 Tin	CRM Synergies	SPAIN	合格 Conformant
錫 Tin	Fabrica Auricchio Industria e Comercio Ltda.	BRAZIL	合格 Conformant
錫 Tin	DS Myanmar	MYANMAR	合格 Conformant
錫 Tin	PT Putera Sarana Shakti (PT PSS)	INDONESIA	合格 Conformant

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
鈮 Tantalum	Changsha South Tantalum Niobium Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	F&X Electro-Materials Ltd.	CHINA	合格 Conformant
鈮 Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	CHINA	合格 Conformant
鈮 Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	AMG Brasil	BRAZIL	合格 Conformant
鈮 Tantalum	Metallurgical Products India Pvt., Ltd.	INDIA	合格 Conformant
鈮 Tantalum	Mineracao Taboca S.A.	BRAZIL	合格 Conformant
鈮 Tantalum	Mitsui Mining and Smelting Co., Ltd.	JAPAN	合格 Conformant
鈮 Tantalum	NPM Silmet AS	ESTONIA	合格 Conformant
鈮 Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	QuantumClean	UNITED STATES OF AMERICA	合格 Conformant
鈮 Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	Taki Chemical Co., Ltd.	JAPAN	合格 Conformant
鈮 Tantalum	Telex Metals	UNITED STATES OF AMERICA	合格 Conformant
鈮 Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN	合格 Conformant
鈮 Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA	合格 Conformant
鈮 Tantalum	FIR Metals & Resource Ltd.	CHINA	合格 Conformant
鈮 Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	合格 Conformant
鈮 Tantalum	KEMET de Mexico	MEXICO	合格 Conformant
鈮 Tantalum	TANIOBIS Co., Ltd.	THAILAND	合格 Conformant
鈮 Tantalum	TANIOBIS GmbH	GERMANY	合格 Conformant
鈮 Tantalum	Materion Newton Inc.	UNITED STATES OF AMERICA	合格 Conformant
鈮 Tantalum	TANIOBIS Japan Co., Ltd.	JAPAN	合格 Conformant
鈮 Tantalum	TANIOBIS Smelting GmbH & Co. KG	GERMANY	合格 Conformant
鈮 Tantalum	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	合格 Conformant
鈮 Tantalum	Global Advanced Metals Aizu	JAPAN	合格 Conformant
鈮 Tantalum	Resind Industria e Comercio Ltda.	BRAZIL	合格 Conformant
鈮 Tantalum	Jiangxi Tuohong New Raw Material	CHINA	合格 Conformant
鈮 Tantalum	RFH Yancheng Jinye New Material Technology Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	A.L.M.T. Corp.	JAPAN	合格 Conformant
鎢 Tungsten	Kennametal Huntsville	UNITED STATES OF AMERICA	合格 Conformant

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
鎢 Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	合格 Conformant
鎢 Tungsten	Hunan Chenzhou Mining Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Hunan Jintai New Material Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Japan New Metals Co., Ltd.	JAPAN	合格 Conformant
鎢 Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	China	合格 Conformant
鎢 Tungsten	Kennametal Fallon	UNITED STATES OF AMERICA	合格 Conformant
鎢 Tungsten	Wolfram Bergbau und Hutten AG	AUSTRIA	合格 Conformant
鎢 Tungsten	Xiamen Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM	合格 Conformant
鎢 Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch	CHINA	合格 Conformant
鎢 Tungsten	H.C. Starck Tungsten GmbH	GERMANY	合格 Conformant
鎢 Tungsten	TANIOBIS Smelting GmbH & Co. KG	GERMANY	合格 Conformant
鎢 Tungsten	Masan High-Tech Materials	VIET NAM	合格 Conformant
鎢 Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Niagara Refining LLC	UNITED STATES OF AMERICA	合格 Conformant
鎢 Tungsten	China Molybdenum Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	合格 Conformant
鎢 Tungsten	ACL Metais Eireli	BRAZIL	合格 Conformant
鎢 Tungsten	Fujian Ganmin RareMetal Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Lianyou Metals Co., Ltd.	TAIWAN, CHINA	合格 Conformant
鎢 Tungsten	Hubei Green Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	BRAZIL	合格 Conformant

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
鎢 Tungsten	Cronimet Brasil Ltda	BRAZIL	合格 Conformant
鎢 Tungsten	Fujian Xinlu Tungsten Co., Ltd.	CHINA	合格 Conformant
鎢 Tungsten	Tungsten Vietnam Joint Stock Company	VIET NAM	合格 Conformant
鈷 Cobalt	Gem (Jiangsu) Cobalt Industry Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Zhuhai Kelixin Metal Materials Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Ganzhou Tengyuan Cobalt New Material Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Guangxi Yinyi Advanced Material Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Tianjin Maolian Science & Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Hunan Brunp Recycling Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Nantong Xinwei Nickel Cobalt Technology Development Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Zhejiang Huayou Cobalt Company Limited	CHINA	合格 Conformant
鈷 Cobalt	Umicore Finland Oy	FINLAND	合格 Conformant
鈷 Cobalt	Umicore Olen	BELGIUM	合格 Conformant
鈷 Cobalt	Dynatec Madagascar Company	MADAGASCAR	合格 Conformant
鈷 Cobalt	JSC Kolskaya Mining and Metallurgical Company (Kola MMC)	RUSSIAN FEDERATION	合格 Conformant
鈷 Cobalt	Port Colborne Refinery	CANADA	合格 Conformant
鈷 Cobalt	Fort Saskatchewan Metals Facility	CANADA	合格 Conformant
鈷 Cobalt	Quzhou Huayou Cobalt New Material Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Kamoto Copper Company	CONGO, DEMOCRATIC REPUBLIC OF THE	合格 Conformant
鈷 Cobalt	Chemaf Etoile	CONGO, DEMOCRATIC REPUBLIC OF THE	合格 Conformant
鈷 Cobalt	Societe pour le Traitment du Terril de Lubumbashi (STL)	CONGO, DEMOCRATIC REPUBLIC OF THE	合格 Conformant
鈷 Cobalt	La Compagnie de Traitement des Rejets de Kingamyambo S.A. (Metalkol S.A.)	CONGO, DEMOCRATIC REPUBLIC OF THE	合格 Conformant
鈷 Cobalt	Sumitomo Metal Mining	JAPAN	合格 Conformant
鈷 Cobalt	Mine de Bou-Azzer	MOROCCO	合格 Conformant
鈷 Cobalt	Complexe hydrométallurgique de Guemassa	MOROCCO	合格 Conformant
鈷 Cobalt	Guangdong Jiana Energy Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Jiangsu Xiongfeng Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	SungEel HiTech Co., Ltd.	KOREA, REPUBLIC OF	合格 Conformant

礦物 Minerals	冶煉廠或精煉廠名稱 Smelter or Refiner Name	所在地 Country	狀態 Status
鈷 Cobalt	Jiangxi Jiangwu Cobalt industrial Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Jingmen GEM Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Ganzhou Highpower Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	NORILSK NICKEL HARJAVALTA OY	FINLAND	合格 Conformant
鈷 Cobalt	Zhejiang New Era Zhongneng Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Glencore Nikkelverk Refinery	NORWAY	合格 Conformant
鈷 Cobalt	Hunan Yacheng New Materials Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Murrin Murrin Nickel Cobalt Plant	AUSTRALIA	合格 Conformant
鈷 Cobalt	Hunan CNGR New Energy Science & Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Cosmo Chemical, Ltd.	KOREA, REPUBLIC OF	合格 Conformant
鈷 Cobalt	SOCIETE MINIERE DU KATANGA (SOMIKA SARL)	CONGO, DEMOCRATIC REPUBLIC OF THE	合格 Conformant
鈷 Cobalt	Tenke Fungurume Mining SA	CONGO, DEMOCRATIC REPUBLIC OF THE	合格 Conformant
鈷 Cobalt	Ningbo Hubang New Material Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Hunan Jinxin New Material Holding Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	CoreMax Corporation	TAIWAN, CHINA	合格 Conformant
鈷 Cobalt	Chizhou CN New Materials and Technology Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	ICoNiChem	UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND	合格 Conformant
鈷 Cobalt	Zhejiang Greatpower Cobalt Materials Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Mechema Taiwan Plant 2	TAIWAN, CHINA	合格 Conformant
鈷 Cobalt	Harima Refinery, Sumitomo Metal Mining	JAPAN	合格 Conformant
鈷 Cobalt	Vale – Long Harbour Processing Plant (LHPP)	CANADA	合格 Conformant
鈷 Cobalt	Guizhou CNGR Resource Recycling Industry Development Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Anhui Hanrui New Material Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Guangdong Fangyuan Environment Co., Ltd.	CHINA	合格 Conformant
鈷 Cobalt	Fujian Evergreen New Energy Technology Co.	CHINA	合格 Conformant
鈷 Cobalt	Jiangxi Miracle Golden Tiger Cobalt Co. Ltd.	CHINA	合格 Conformant
雲母 Mica	Yamaguchi Mica	JAPAN	合格 Conformant
雲母 Mica	Imerys Mica Kings Mountain, Inc.	UNITED STATES OF AMERICA	合格 Conformant
雲母 Mica	Yamaguchi Mica Co., Ltd. Toyohashi Factory	JAPAN	合格 Conformant
雲母 Mica	Yamaguchi Mica Co., Ltd. Shinshiro Factory	JAPAN	合格 Conformant