# 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, 2018

#### Section 1—Conflict Minerals Disclosure

#### Item 1.01 Conflict Minerals Disclosure and Report

NXP Semiconductors N.V. ("NXP") has determined that, during 2018, 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, 2018 to December 31, 2018.

# SIGNATURES

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.

**NXP Semiconductors N.V.** (Registrant)

/s/ P. Kelly By: P. Kelly, CFO May 31, 2019

(Date)

#### NXP Semiconductors N.V. Conflict Minerals Report For the reporting period from January 1, 2018 to December 31, 2018

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, 2018 to December 31, 2018. 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 2018 (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, 2018, 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 Responsibly Sourced Minerals Policy can be found on our company website at

http://www.nxp.com/docs/en/supporting-information/NXP-STATEMENT-CONFLICT-MINERALS.pdf.

# 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 minerals, including 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 refiners 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 2018, NXP was an active participant of RMI's Steering Committee.

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 https://www.nxp.com/about/about-nxp/about-nxp/corporate-responsibility/conflict-minerals:CONFLICT-MINERALS.

# **Results of NXP Due Diligence Measures**

For the reporting period from January 1 to December 31, 2018, based upon an internal assessment and information provided by our suppliers, NXP identified 97 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 97 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 97 valid responses from NXP Covered Minerals Suppliers. These 97 suppliers represent 99.9% of the amount NXP paid to all Covered Minerals Suppliers in 2018 (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 2018 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 January 2019, 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 255 SORs for the Covered Minerals in our supply chain. These 255 SORs were compliant with a third-party audit program (Conformant). Among these 255 SORs, 23 were reported as sourcing Covered Minerals from the DRC Region; all 23 were compliant with the RMI RMAP assessment protocols.

## Smelter or Refiner (SOR) Certification Status

	2018	2017	2016	2015
Validated	255	247	210	162
Active	0	0	0	9
Not Validated	0	0	0	2
Total	255	247	210	173

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

	SOR Mineral Sourcing Locations															
	2018			2017				2016			2015					
	Non-DRC Mine			Non-DRC Mine			Non-DRC Mine			Non-DRC Mine						
	DRC	Region	Region		DRC	Region	Region		DRC	Region	Region		DRC	Region	Region	
	Region	Mine or	Not		Region	Mine or	Not		Region	Mine or	Not		Region	Mine or	Not	
	Mine	Recycled	Disclosed	Total	Mine	Recycled	Disclosed	Total	Mine	Recycled	Disclosed	Total	Mine	Recycled	Disclosed	Total
Validated*	23	159	73	255	22	154	71	247	37	105	68	210	30	84	48	162
Active*		_		_				_		_		_		4	5	9
Not Validated			—	—			_	—		—		—	—	—	2	2
Total	23	159	73	255	22	154	71	247	37	105	68	210	30	88	55	173

NXP identified zero high-risk SORs (either not validated or in the process of becoming compliant with a third-party audit program). We identified 73 medium-risk SORs (validated with unknown sourcing region) and 182 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 2019 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;
- 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; and
- 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

Covered Minerals	Smelter or Refiner Name	Country location of Smelter or Refiner
Gold	Advanced Chemical Company	LINITED STATES OF AMERICA
Gold	Aida Chemical Industries Co. 1 td	JAPAN
Gold	Allgemeine Gold-und Silberscheideanstalt A G	GERMANY
Gold	Almalyk Mining and Metallurgical Compley (AMMC)	UZBEKISTAN
Gold	AngloGold Ashanti Corrego do Sitio Mineração	BRAZII
Gold	Argor Heraeus S A	SWITZERI AND
Gold	Asahi Pretec Corn	ΙΔΡΔΝ
Gold	Asaka Riken Co. I td	ΙΔΡΔΝ
Gold	Augubis AG	GEDMANV
Gold	Autuolis AO Dangka Santral ng Dilinings (Cantral Dank of the Dhilinnings)	
Gold	Balidan AP	SWEDEN
Gold	C = Hafrar CmhH + Ca KC	GEDMANV
Gold	CCP Refinery Cleneors Canada Corporation	CANADA
Gold	Condres + Motoux S A	CANADA SWITZEDI AND
Cald	Chimat S n A	
Gold	Chimet S.p.A.	
Cald	Daejin indus Co., Ltd.	KOREA, REPUBLIC OF
Cald	DODUCO Contracts and Defining Carbin	CEDMANY
Gold	DODUCO Contacts and Retining GmbH	GERMAN Y
Gold	Dowa	JAPAN
Gold	Eco-System Recycling Co., Ltd.	JAPAN DUGGLAN FEDERATION
Gold	UJSC Novosibirsk Refinery	KUSSIAN FEDERATION
Gold	HeeSung Metal Ltd.	KOREA, REPUBLIC OF
Gold	Heimerle + Meule GmbH	GERMANY
Gold	Heraeus Metals Hong Kong Ltd.	CHINA
Gold	Heraeus Precious Metals GmbH & Co. KG	GERMANY
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA
Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN
Gold	Istanbul Gold Refinery	TURKEY
Gold	Japan Mint	JAPAN
Gold	Jiangxi Copper Co., Ltd.	CHINA
Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA
Gold	Asahi Refining Canada Ltd.	CANADA
Gold	JSC Uralelectromed	RUSSIAN FEDERATION
Gold	JX Nippon Mining & Metals Co., Ltd.	JAPAN
Gold	Kazzinc	KAZAKHSTAN
Gold	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA
Gold	Kojima Chemicals Co., Ltd.	JAPAN
Gold	Kyrgyzaltyn JSC	KYRGYZSTAN
Gold	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF
Gold	Materion	UNITED STATES OF AMERICA
Gold	Matsuda Sangyo Co., Ltd.	JAPAN

Gold Metalor Technologies (Suzhou) Ltd. Gold Metalor Technologies (Hong Kong) Ltd. Gold Metalor Technologies (Singapore) Pte., Ltd. Metalor Technologies S.A. Gold Metalor USA Refining Corporation Gold Metalurgica Met-Mex Penoles S.A. De C.V. Gold Gold Mitsubishi Materials Corporation Gold Mitsui Mining and Smelting Co., Ltd. Moscow Special Alloys Processing Plant Gold Gold Nadir Metal Rafineri San. Ve Tic. A.S. Gold Nihon Material Co., Ltd. Ohura Precious Metal Industry Co., Ltd. Gold Gold OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) Gold PAMP S.A. Gold Prioksky Plant of Non-Ferrous Metals Gold PT Aneka Tambang (Persero) Tbk Gold PX Precinox S.A. Rand Refinery (Pty) Ltd. Gold Royal Canadian Mint Gold Samduck Precious Metals Gold SEMPSA Joyeria Plateria S.A. Gold Gold Shandong Zhaojin Gold & Silver Refinery Co., Ltd. Sichuan Tianze Precious Metals Co., Ltd. Gold Gold SOE Shyolkovsky Factory of Secondary Precious Metals Gold Solar Applied Materials Technology Corp. Sumitomo Metal Mining Co., Ltd. Gold Gold Tanaka Kikinzoku Kogyo K.K. The Refinery of Shandong Gold Mining Co., Ltd. Gold Gold Tokuriki Honten Co., Ltd. Gold Torecom Gold Umicore Brasil Ltda. Gold Umicore S.A. Business Unit Precious Metals Refining United Precious Metal Refining, Inc. Gold Valcambi S.A. Gold Western Australian Mint (T/a The Perth Mint) Gold Gold Yamakin Co., Ltd. Gold Yokohama Metal Co., Ltd. Gold Zhongyuan Gold Smelter of Zhongjin Gold Corporation Gold Gold Refinery of Zijin Mining Group Co., Ltd. Umicore Precious Metals Thailand Gold

- Gold Geib Refining Corporation
- Gold MMTC-PAMP India Pvt., Ltd. Gold Singway Technology Co., Ltd.

CHINA CHINA SINGAPORE SWITZERLAND UNITED STATES OF AMERICA MEXICO JAPAN JAPAN RUSSIAN FEDERATION TURKEY JAPAN JAPAN RUSSIAN FEDERATION SWITZERLAND RUSSIAN FEDERATION **INDONESIA** SWITZERLAND SOUTH AFRICA CANADA KOREA, REPUBLIC OF SPAIN CHINA CHINA RUSSIAN FEDERATION TAIWAN, PROVINCE OF CHINA JAPAN JAPAN CHINA JAPAN KOREA, REPUBLIC OF BRAZIL BELGIUM UNITED STATES OF AMERICA SWITZERLAND AUSTRALIA JAPAN JAPAN CHINA CHINA THAILAND UNITED STATES OF AMERICA INDIA

TAIWAN, PROVINCE OF CHINA

Gold	Al Etihad Gold Refinery DMCC
Gold	Emirates Gold DMCC
Gold	T.C.A S.p.A
Gold	REMONDIS PMR B.V.
Gold	Korea Zinc Co., Ltd.
Gold	Marsam Metals
Gold	SAAMP
Gold	L'Orfebre S.A.
Gold	8853 S.p.A.
Gold	Italpreziosi
Gold	SAXONIA Edelmetalle GmbH
Gold	WIELAND Edelmetalle GmbH
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH
Gold	AU Traders and Refiners
Gold	SungEel HiMetal Co., Ltd.
Gold	Planta Recuperadora de Metales SpA
Gold	Safimet S.p.A
Gold	DS PRETECH Co., Ltd.
Tantalum	Asaka Riken Co., Ltd.
Tantalum	Changsha South Tantalum Niobium Co., Ltd.
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.
Tantalum	Exotech Inc.
Tantalum	F&X Electro-Materials Ltd.
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.
Tantalum	Jiujiang Tanbre Co., Ltd.
Tantalum	LSM Brasil S.A.
Tantalum	Metallurgical Products India Pvt., Ltd.
Tantalum	Mineracao Taboca S.A.
Tantalum	Mitsui Mining and Smelting Co., Ltd.
Tantalum	NPM Silmet AS
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.
Tantalum	QuantumClean
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.
Tantalum	Solikamsk Magnesium Works OAO
Tantalum	Taki Chemical Co., Ltd.
Tantalum	Telex Metals
Tantalum	Ulba Metallurgical Plant JSC
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.
Tantalum	D Block Metals, LLC
Tantalum	FIR Metals & Resource Ltd.
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.
Tantalum	KEMET Blue Metals

UNITED ARAB EMIRATES UNITED ARAB EMIRATES ITALY NETHERLANDS KOREA, REPUBLIC OF BRAZIL FRANCE ANDORRA ITALY ITALY GERMANY GERMANY AUSTRIA SOUTH AFRICA KOREA, REPUBLIC OF CHILE ITALY KOREA, REPUBLIC OF JAPAN CHINA CHINA UNITED STATES OF AMERICA CHINA CHINA CHINA CHINA BRAZIL INDIA BRAZIL JAPAN ESTONIA CHINA UNITED STATES OF AMERICA CHINA RUSSIAN FEDERATION JAPAN UNITED STATES OF AMERICA KAZAKHSTAN CHINA UNITED STATES OF AMERICA CHINA CHINA CHINA CHINA MEXICO

Tantalum H.C. Starck Co., Ltd. Tantalum H.C. Starck Tantalum and Niobium GmbH Tantalum H.C. Starck Hermsdorf GmbH Tantalum H.C. Starck Inc. Tantalum H.C. Starck Ltd. Tantalum H.C. Starck Smelting GmbH & Co. KG Tantalum Global Advanced Metals Boyertown Tantalum Global Advanced Metals Aizu Tantalum KEMET Blue Powder Tantalum Resind Industria e Comercio Ltda. Tantalum Jiangxi Tuohong New Raw Material Power Resources Ltd. Tantalum Tantalum Jiujiang Janny New Material Co., Ltd. Chenzhou Yunxiang Mining and Metallurgy Co., Ltd. Tin Tin Alpha CV Gita Pesona Tin Tin PT Aries Kencana Sejahtera PT Premium Tin Indonesia Tin CV United Smelting Tin Dowa Tin EM Vinto Tin Tin Fenix Metals Gejiu Non-Ferrous Metal Processing Co., Ltd. Tin Huichang Jinshunda Tin Co., Ltd. Tin Tin Gejiu Kai Meng Industry and Trade LLC China Tin Group Co., Ltd. Tin Malaysia Smelting Corporation (MSC) Tin Tin Metallic Resources, Inc. Mineracao Taboca S.A. Tin Tin Minsur Mitsubishi Materials Corporation Tin Tin Jiangxi New Nanshan Technology Ltd. Tin O.M. Manufacturing (Thailand) Co., Ltd. Operaciones Metalurgicas S.A. Tin PT Artha Cipta Langgeng Tin PT Babel Inti Perkasa Tin PT Babel Surva Alam Lestari Tin PT Bangka Tin Industry Tin PT Belitung Industri Sejahtera Tin Tin PT Bukit Timah Tin PT DS Jaya Abadi PT Karimun Mining Tin Tin PT Mitra Stania Prima

THAILAND GERMANY GERMANY UNITED STATES OF AMERICA JAPAN GERMANY UNITED STATES OF AMERICA JAPAN UNITED STATES OF AMERICA BRAZIL CHINA NORTH MACEDONIA. REPUBLIC OF CHINA CHINA UNITED STATES OF AMERICA INDONESIA INDONESIA INDONESIA **INDONESIA** JAPAN BOLIVIA (PLURINATIONAL STATE OF) POLAND CHINA CHINA CHINA CHINA MALAYSIA UNITED STATES OF AMERICA BRAZIL PERU JAPAN CHINA THAILAND BOLIVIA (PLURINATIONAL STATE OF) INDONESIA INDONESIA **INDONESIA** INDONESIA INDONESIA INDONESIA INDONESIA INDONESIA INDONESIA

Tin	PT Panca Mega Persada	INDON
Tin	PT Prima Timah Utama	INDON
Tin	PT Refined Bangka Tin	INDON
Tin	PT Sariwiguna Binasentosa	INDON
Tin	PT Stanindo Inti Perkasa	INDON
Tin	PT Sumber Jaya Indah	INDON
Tin	PT Timah Tbk Kundur	INDON
Tin	PT Timah Tbk Mentok	INDON
Tin	PT Tinindo Inter Nusa	INDON
Tin	PT Tommy Utama	INDON
Tin	Rui Da Hung	TAIWA
Tin	Soft Metais Ltda.	BRAZ
Tin	Thaisarco	THAIL
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA
Tin	White Solder Metalurgia e Mineracao Ltda.	BRAZ
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA
Tin	Yunnan Tin Company Limited	CHINA
Tin	CV Venus Inti Perkasa	INDON
Tin	Magnu's Minerais Metais e Ligas Ltda.	BRAZ
Tin	PT Tirus Putra Mandiri	INDON
Tin	Melt Metais e Ligas S.A.	BRAZ
Tin	PT ATD Makmur Mandiri Jaya	INDON
Tin	O.M. Manufacturing Philippines, Inc.	PHILIF
Tin	PT Inti Stania Prima	INDON
Tin	CV Ayi Jaya	INDON
Tin	CV Dua Sekawan	INDON
Tin	PT Rajehan Ariq	INDON
Tin	Resind Industria e Comercio Ltda.	BRAZ
Tin	Metallo Belgium N.V.	BELGI
Tin	Metallo Spain S.L.U.	SPAIN
Tin	PT Bangka Prima Tin	INDON
Tin	PT Sukses Inti Makmur	INDON
Tin	PT Kijang Jaya Mandiri	INDON
Tin	PT Menara Cipta Mulia	INDON
Tin	HuiChang Hill Tin Industry Co., Ltd.	CHINA
Tin	Gejiu Fengming Metallurgy Chemical Plant	CHINA
Tin	Guanyang Guida Nonferrous Metal Smelting Plant	CHINA
Tin	Modeltech Sdn Bhd	MALA
Tin	Gejiu Jinye Mineral Company	CHINA
Tin	PT Lautan Harmonis Sejahtera	INDON
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA
Tin	PT Bangka Serumpun	INDON

Tin Tin Technology & Refining

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Tungsten A.L.M.T. Corp. Tungsten Kennametal Huntsville Tungsten Guangdong Xianglu Tungsten Co., Ltd. Chongyi Zhangyuan Tungsten Co., Ltd. Tungsten Tungsten Fujian Jinxin Tungsten Co., Ltd. Global Tungsten & Powders Corp. Tungsten Hunan Chenzhou Mining Co., Ltd. Tungsten Tungsten Hunan Chunchang Nonferrous Metals Co., Ltd. Japan New Metals Co., Ltd. Tungsten Tungsten Ganzhou Huaxing Tungsten Products Co., Ltd. Tungsten Kennametal Fallon Teiing (Vietnam) Tungsten Co., Ltd. Tungsten Tungsten Wolfram Bergbau und Hutten AG Xiamen Tungsten Co., Ltd. Tungsten Tungsten Xinhai Rendan Shaoguan Tungsten Co., Ltd. Tungsten Ganzhou Jiangwu Ferrotungsten Co., Ltd. Tungsten Jiangxi Yaosheng Tungsten Co., Ltd. Jiangxi Xinsheng Tungsten Industry Co., Ltd. Tungsten Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd. Tungsten Tungsten Malipo Haiyu Tungsten Co., Ltd. Xiamen Tungsten (H.C.) Co., Ltd. Tungsten Tungsten Jiangxi Gan Bei Tungsten Co., Ltd. Ganzhou Seadragon W & Mo Co., Ltd. Tungsten Chenzhou Diamond Tungsten Products Co., Ltd. Tungsten Tungsten H.C. Starck Tungsten GmbH Tungsten H.C. Starck Smelting GmbH & Co. KG Masan Tungsten Chemical LLC (MTC) Tungsten Tungsten Jiangwu H.C. Starck Tungsten Products Co., Ltd. Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji Tungsten Tungsten Niagara Refining LLC Tungsten Ganzhou Haichuang Tungsten Co., Ltd. Hydrometallurg, JSC Tungsten Tungsten Unecha Refractory metals plant South-East Nonferrous Metal Company Limited of Hengyang City Tungsten Tungsten Philippine Chuangxin Industrial Co., Inc. Tungsten Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd. Tungsten ACL Metais Eireli Tungsten Woltech Korea Co., Ltd. Moliren Ltd. Tungsten

JAPAN UNITED STATES OF AMERICA CHINA CHINA CHINA UNITED STATES OF AMERICA CHINA CHINA JAPAN CHINA UNITED STATES OF AMERICA VIET NAM AUSTRIA CHINA GERMANY GERMANY VIET NAM CHINA CHINA UNITED STATES OF AMERICA CHINA RUSSIAN FEDERATION RUSSIAN FEDERATION CHINA PHILIPPINES CHINA BRAZIL KOREA, REPUBLIC OF RUSSIAN FEDERATION

# Annex II – Country of Origin for Covered Minerals

# **Countries of Origin**

Guyana Hong Kong India Indonesia Japan Laos Malaysia Mexico Morocco Mozambique Myanmar

Namibia Nigeria Peru Philippines Poland Portugal Russia Rwanda Sierra Leone South Africa Spain Suriname Sweden Switzerland Taiwan Thailand Uganda United States of America Vietnam Zimbabwe