Conflict Minerals Disclosure Report

Revision Date: January 28, 2021
Approved By: Frank Blanco

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4.10.2.1. Required—Public disclosure regarding conflict minerals in products

Corporate criterion: Manufacturer shall annually publically disclose information on the use of necessary conflict minerals in its products for, at a minimum, the products declared to conform to this standard.

Annual public disclosure(s) shall include the following:

a) A company sourcing policy or supplier code of conduct that addresses conflict minerals.

b) Description of how the manufacturer conducted a reasonable country of origin inquiry (RCOI) with its direct suppliers and publication of the list of smelters or refiners reported by those suppliers; and

c) Description of the due diligence measures the manufacturer has conducted on the source and chain of custody of the conflict minerals in their products which may have originated from the covered countries, or conflict-affected and high-risk regions.

Conformity to items b) and c) can be met by providing a website link to manufacturer's conflict minerals disclosure pursuant to Rule 13p-1 of the U.S. Securities and Exchange Act of 1934.

This criterion shall be declared the same in all countries or regions for which the product is declared to conform to this standard. The approach used to conform to this criterion may vary by country or region.

Applies to: All manufacturers with products declared to conform to this standard.

Verification requirements:

a) URL(s) and/or copies of the relevant annual public disclosure(s) that meets the requirements of this criterion, for the duration of time for which the manufacturer has declared to conform to this criterion.

Additional details: None.

Conflict Minerals Policy Statement

The Conflict Minerals section of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the "Act") that was enacted in 2010 requires certain publicly traded companies to report to the U.S. Securities and Exchange Commission on the presence of certain "Conflict Minerals" in the products they manufacture or contract to manufacture and the due diligence that they have conducted with respect to the supply chain of those minerals. The Act defines "Conflict Minerals" as tantalum, tin, tungsten, and gold and their derivatives. In particular, the Act requires the reporting company to determine the source and chain of custody of Conflict Minerals contained in their products, including conducting a "reasonable country of origin inquiry" to determine whether any Conflict Mineral contained in and necessary to the functionality or production of a covered product originated in the Democratic Republic of Congo or any of the adjoining countries of Angola, Burundi, Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda and Zambia, i.e., the "Covered Countries", and, if so, whether such Conflict Minerals financed or benefited any armed groups in those countries.

Howard Technology Solutions ("HTS") is a division of Howard Industries, Inc., which is a privately held company, and thus does not have reporting obligations under the Act. However, we support the policy behind the Act and are committed to assisting our customers who do have reporting obligations.

The laptop and desktop computers, servers, kiosks and medical carts manufactured by HTS contain one or more of the Conflict Minerals. In particular, one or more of the Conflict Minerals may be found in certain component parts we purchase from vendors and incorporate into our products. HTS does not directly source or process any of the Conflict Minerals which may end up in these products, but we have implemented measures to gather applicable information from our suppliers, including the use of the CFSI Conflict Minerals Reporting Template (CMRT). Our suppliers are required to complete the CMRT and they are expected to implement policies and systems to mitigate the risk that any Conflict Minerals in the products they supply to us may support conflict in the Covered Countries. To-date, HTS has not received any information indicating, nor do we have any reason to believe, that any of the Conflict Minerals contained in any of our products may have originated in any of the Covered Countries. HTS will not knowingly purchase any Conflict Minerals which we have reason to believe may support conflict in the Covered Countries and we will continue to endeavor to source responsibly with respect to Conflict Minerals.

HTS does not condone the use of unfair labor practices or any form of forced, indentured or child labor or human trafficking in the manufacturing or distribution of our products, including in our supply chain. We abide by all applicable laws and we strive to do business only with suppliers who likewise comply with applicable laws and who uphold values aligned with ours, including but not limited to in the areas of labor and human rights, health, safety, the environment, and ethics.

Reasonable Country of Origin Inquiry (RCOI)

The below letter is an example of what we send to our suppliers requesting information about Conflict Minerals. In addition, many of our direct suppliers are publically traded companies who publish.

January 28, 2021

Via Email - fblanco@howard.com
Via Phone- (601) 399-5026

_____
_____
_____
_____

RE: Conflict Minerals Inquiry

Dear _____:

The Conflict Minerals section of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Act) that was enacted in 2010 requires certain publicly traded companies to report to the U.S. Securities and Exchange Commission on the presence of Conflict Minerals in the products they manufacture or contract to manufacture and the due diligence they have conducted with respect to Conflict Minerals. "Conflict Minerals" include tantalum, tin, tungsten, and gold and their derivatives. Many companies subject to the Act have begun collecting necessary information from their suppliers to comply with these reporting and due diligence requirements.

As a privately held company, Howard Technology Solutions, a division of Howard Industries, doesn't have direct reporting obligations under the Act. However, some of our customers may, and, to assist many of them in meeting their reporting obligations, we must provide information to them regarding the supply chain for certain products we sell to them that may contain Conflict Minerals. In particular, the Act requires some of our customers to determine the source and chain of custody of Conflict Minerals contained in their products, including conducting a "reasonable country of origin inquiry" to determine whether any Conflict Mineral contained in and necessary to the functionality or production of a covered product originated in the Democratic Republic of Congo or any of the adjoining countries of Angola, Burundi, Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda and Zambia, i.e., the "Covered Countries", and, if so, whether such Conflict Minerals financed or benefited any armed groups in those countries. These requirements are intended by the SEC to be due diligence inquiries through the supply chain, which in this case includes Howard Technology Solutions and its suppliers, even if we (or you) are not obligated to report to the SEC regarding Conflict Minerals.

Of course we need your assistance in gathering this information. Accordingly, also attached to our transmittal email is the Electronic Industry Citizenship Coalition® (EICC®) and Global e-Sustainability Initiative (GeSI) Conflict Minerals Reporting Template (CMRT), which is widely accepted and adopted as the standard for use in collecting sourcing information related to Conflict Minerals. We ask that you complete this report and return it to us by as soon as possible. We also encourage and expect you to endeavor to mitigate the risk that any Conflict Minerals contained in the products you supply to us support conflict in the Covered Countries, including implementing policies and/or systems toward that end. Our suppliers' reasonable good faith efforts in this regard, as well as their cooperation in responding to our information request(s) pertaining to Conflict Minerals, may be considered as a factor in our sourcing decisions.

If you have any questions, feel free to call me at the above number.

Sincerely,

Frank Blanco
Vice-President, Purchasing

Conflict Minerals Origin

Howard Technology Solutions has worked with Howard component partners' chains of custody of conflict minerals for our products which may have originated from the covered countries, or conflict-affected and high-risk regions. One or more of the Conflict Minerals may be found in certain component parts we purchase from vendors and incorporate into our products, including laptop and desktop computers, servers, kiosks and medical carts manufactured by HTS. To-date, HTS has not received any information indicating, nor do we have any reason to believe, that any of the Conflict Minerals contained in any of our products may have originated in any of the Covered Countries.

HTS will not knowingly purchase any Conflict Minerals which we have reason to believe may support conflict in the Covered Countries and we will continue to endeavor to source responsibly with respect to Conflict Minerals. We abide by all applicable laws and we strive to do business only with suppliers who likewise comply with applicable laws. HTS expects its suppliers to implement measures aimed toward ensuring such compliance and ethical practices in its supply chain.

A list of suppliers who have been sent a Conflict Minerals Inquiry letter from us is below:

Asus
Intel
Micron/Crucial
Kingston
Loop
ThermalTake

As of the date of the writing of this report, we have received data from all of the vendors listed above.

Description of Due Diligence Measures Performed

We identified our suppliers that we use in building our OEM Desktop systems containing materials, parts, components or products containing necessary conflict minerals. ("3TG Direct Suppliers")

1. We require that those 3TG Direct Suppliers use the Responsible Minerals Initiative and Conflict Minerals Reporting Template to obtain and provide to us information from their supply chains regarding relevant entities and the origin of necessary conflict minerals sourced by these entities.

2. Providing training and education to support 3TG Direct Suppliers in completing the Template and answering any questions concerning the initiative.

3. Obtaining acceptable responses from 3TG Direct Suppliers and reviewing any information on countries of origin or recycled and scrap sourcing available online and from other sources.

If a supplier will not or cannot comply with the smelter disclosure request:

If a supplier does not respond to requests for a CMRT within 3 months, we will work with our distributors to find a contact at the supplier who is able to respond with the required information. If after 6 months from the initial request, these efforts are not successful or if the supplier refuses to provide the information, a compliant supplier will be selected.

If conflict minerals are discovered in the supply chain:

If conflict minerals are discovered in a supplier's supply chain, Howard will contact the supplier to alert them to the issue and communicate that Howard cannot do business with such suppliers. The supplier will have 6 months to provide evidence that steps have been taken to eliminate the conflict minerals, which must be removed from the supply chain within 12 months of the discovery. If satisfactory steps have not been taken by the supplier, a compliant supplier will be selected.

As part of our due diligence measures:

- We compared the relevant 3TG facilities to the facilities that are listed by RMI as either compliant or in process with RMAP, which assesses facilities' systems and processes for traceability of ore and demonstration of conflict free sourcing at:

  RMI Website http://www.responsiblemineralsinitiative.org and

  RMAP list http://www.responsiblemineralsinitiative.org/conformant-smelter-refiner-lists

Howard Technology Solutions Due Diligence Results

Based on the Intel report, they "have no reason to believe that any of the 227 smelter and refinery facilities directly or indirectly finance or benefit armed groups in the Covered Countries." Of the facilities they previously identified as non-conformant to a responsible mineral sourcing program, they report in their disclosure that all but one are conformant or in process of becoming conformant to a responsible mineral sourcing program. The one remaining has been removed from their supply chain. Based on Intel's reported actions, no further activities were required as these actions addressed the issue to our satisfaction.

While Micron did not list the smelters that were tied to the DRC, they did state in their smelters list disclosure that non-conformant smelters were identified and were removed. Examining the list, all listed smelters that are non-conformant have been marked as being removed from their supply chain. All other listed smelters are listed as conformant. No further activities were required as Micron's actions addressed the issue to our satisfaction in their disclosure.

2020 ASUS Supply Chain Smelter/Refiner List

2020 華碩電腦供應鏈使用冶煉廠與精煉廠名單:

ASUS is cooperating with Responsible Minerals initiative (RMI) founded by EICC&GeSI to investigate on mineral sources within supply chain. All smelters/refiners identified in this list are aggregated and used in ASUS supply chain.

For more detail and the most current status of each smelter visit the RMI website at http://www.responsiblemineralsinitiative.org/ 華碩電腦配合責任礦產倡議進行供應鏈礦產來源調查。所有名單中揭露的冶煉廠與精煉廠，均來自於華碩供應鏈使用之冶煉廠與精煉廠。 請參考責任礦產倡議網站，獲知最新冶煉廠公告名單。
http://www.responsiblemineralsinitiative.org/

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Gold	Eco-System Recycling Co., Ltd. West Plant	JAPAN	CID003425
Gold	Eco-System Recycling Co., Ltd. North Plant	JAPAN	CID003424
Gold	QG Refining, LLC	UNITED STATES OF AMERICA	CID003324
Gold	DS PRETECH Co., Ltd.	KOREA, REPUBLIC OF	CID003195
Gold	NH Recytech Company	KOREA, REPUBLIC OF	CID003189
Gold	State Research Institute Center for Physical Sciences and Technology	LITHUANIA	CID003153
Gold	Safimet S.p.A	ITALY	CID002973
Gold	Planta Recuperadora de Metales SpA	CHILE	CID002919
Gold	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF	CID002918
Gold	Pease & Curren	UNITED STATES OF AMERICA	CID002872
Gold	Degussa Sonne / Mond Goldhandel GmbH	GERMANY	CID002867
Gold	Kyshtym Copper-Electrolytic Plant ZAO	RUSSIAN FEDERATION	CID002865
Gold	Bangalore Refinery	INDIA	CID002863
Gold	Sai Refinery	INDIA	CID002853
Gold	GCC Gujrat Gold Centre Pvt. Ltd.	INDIA	CID002852
Gold	AU Traders and Refiners	SOUTH AFRICA	CID002850

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA	CID002779
Gold	WIELAND Edelmetalle GmbH	GERMANY	CID002778
Gold	SAXONIA Edelmetalle GmbH	GERMANY	CID002777
Gold	Italpreziosi	ITALY	CID002765
Gold	8853 S.p.A.	ITALY	CID002763
Gold	L'Orfebre S.A.	ANDORRA	CID002762
Gold	SAAMP	FRANCE	CID002761
Gold	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA	CID002708
Gold	TOO Tau-Ken-Altyn	KAZAKHSTAN	CID002615
Gold	Marsam Metals	BRAZIL	CID002606
Gold	Korea Zinc Co., Ltd.	KOREA, REPUBLIC	CID002605
Gold	REMONDIS PMR B.V.	NETHERLANDS	CID002582
Gold	T.C.A S.p.A	ITALY	CID002580
Gold	Emirates Gold DMCC	UNITED ARAB EMIRATES	CID002561
Gold	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	CID002560
Gold	Singway Technology Co., Ltd.	TAIWAN, PROVINCE OF	CID002516
Gold	KGHM Polska Miedz Spolka Akcyjna	POLAND	CID002511
Gold	MMTC-PAMP India Pvt., Ltd.	INDIA	CID002509
Gold	Geib Refining Corporation	UNITED STATES OF AMERICA	CID002459
Gold	Umicore Precious Metals Thailand	THAILAND	CID002314
Gold	Guangdong Jinding Gold Limited	CHINA	CID002312
Gold	SAFINA A.S.	CZECHIA	CID002290
Gold	Morris and Watson	NEW ZEALAND	CID002282
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA	CID002243
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224
Gold	Yokohama Metal Co., Ltd.	JAPAN	CID002129
Gold	Yamakin Co., Ltd.	JAPAN	CID002100
Gold	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA	CID002030

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Gold	Valcambi S.A.	SWITZERLAND	CID002003
Gold	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	CID001993
Gold	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	CID001980
Gold	Umicore Brasil Ltda.	BRAZIL	CID001977
Gold	Torecom	KOREA, REPUBLIC OF	CID001955
Gold	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	CID001947
Gold	Tokuriki Honten Co., Ltd.	JAPAN	CID001938
Gold	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916
Gold	Great Wall Precious Metals Co., Ltd. of CBPM	CHINA	CID001909
Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875
Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798
Gold	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF	CID001761
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION	CID001756
Gold	Sichuan Tianze Precious Metals Co., Ltd.	CHINA	CID001736
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622
Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	CHINA	CID001619
Gold	SEMPSA Joyeria Plateria S.A.	SPAIN	CID001585
Gold	Samwon Metals Corp.	KOREA, REPUBLIC OF	CID001562
Gold	Samduck Precious Metals	KOREA, REPUBLIC OF	CID001555
Gold	Sabin Metal Corp.	UNITED STATES OF AMERICA	CID001546
Gold	Royal Canadian Mint	CANADA	CID001534
Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	CID001512
Gold	PX Precinox S.A.	SWITZERLAND	CID001498
Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA	CID001397
Gold	Prioksky Plant of Non-Ferrous Metals	RUSSIAN FEDERATION	CID001386
Gold	Penglai Penggang Gold Industry Co., Ltd.	CHINA	CID001362
Gold	PAMP S.A.	SWITZERLAND	CID001352

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	RUSSIAN FEDERATION	CID001326
Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN	CID001325
Gold	Navoi Mining and Metallurgical Combinat	UZBEKISTAN	CID001236
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY	CID001220
Gold	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION	CID001204
Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193
Gold	Mitsubishi Materials Corporation	JAPAN	CID001188
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO	CID001161
Gold	Metalor USA Refining Corporation	UNITED STATES OF AMERICA	CID001157
Gold	Metalor Technologies S.A.	SWITZERLAND	CID001153
Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE	CID001152
Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA	CID001149
Gold	Metalor Technologies (Suzhou) Ltd.	CHINA	CID001147
Gold	Matsuda Sangyo Co., Ltd.	JAPAN	CID001119
Gold	Materion	UNITED STATES OF AMERICA	CID001113
Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	CID001093
Gold	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	CID001078
Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	CHINA	CID001058
Gold	Lingbao Gold Co., Ltd.	CHINA	CID001056
Gold	L'azurde Company For Jewelry	SAUDI ARABIA	CID001032
Gold	Kyrgyzaltyn JSC	KYRGYZSTAN	CID001029
Gold	Kojima Chemicals Co., Ltd.	JAPAN	CID000981
Gold	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	CID000969
Gold	Kazzinc	KAZAKHSTAN	CID000957
Gold	Kazakhmys Smelting LLC	KAZAKHSTAN	CID000956
Gold	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Gold	JSC Uralelectromed	RUSSIAN FEDERATION	CID000929
Gold	Asahi Refining Canada Ltd.	CANADA	CID000924
Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920
Gold	Jiangxi Copper Co., Ltd.	CHINA	CID000855
Gold	Japan Mint	JAPAN	CID000823
Gold	Istanbul Gold Refinery	TURKEY	CID000814
Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN	CID000807
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA	CID000801
Gold	HwaSeong CJ CO., LTD.	KOREA, REPUBLIC OF	CID000778
Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	CHINA	CID000773
Gold	Heraeus Precious Metals GmbH & Co. KG	GERMANY	CID000711
Gold	Heraeus Metals Hong Kong Ltd.	CHINA	CID000707
Gold	Heimerle + Meule GmbH	GERMANY	CID000694
Gold	LT Metal Ltd.	KOREA, REPUBLIC OF	CID000689
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	CHINA	CID000671
Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	CHINA	CID000651
Gold	Refinery of Seemine Gold Co., Ltd.	CHINA	CID000522
Gold	OJSC Novosibirsk Refinery	RUSSIAN FEDERATION	CID000493
Gold	Eco-System Recycling Co., Ltd. East Plant	JAPAN	CID000425
Gold	Dowa	JAPAN	CID000401
Gold	DODUCO Contacts and Refining GmbH	GERMANY	CID000362
Gold	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	CID000359
Gold	Daye Non-Ferrous Metals Mining Ltd.	CHINA	CID000343
Gold	Chugai Mining	JAPAN	CID000264
Gold	Chimet S.p.A.	ITALY	CID000233
Gold	Yunnan Copper Industry Co., Ltd.	CHINA	CID000197
Gold	Cendres + Metaux S.A.	SWITZERLAND	CID000189
Gold	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Gold	Caridad	MEXICO	CID000180
Gold	C. Hafner GmbH + Co. KG	GERMANY	CID000176
Gold	Boliden AB	SWEDEN	CID000157
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	CID000128
Gold	Aurubis AG	GERMANY	CID000113
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	CID000103
Gold	Asaka Riken Co., Ltd.	JAPAN	CID000090
Gold	Asahi Pretec Corp.	JAPAN	CID000082
Gold	Argor-Heraeus S.A.	SWITZERLAND	CID000077
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL	CID000058
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	CID000041
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	GERMANY	CID000035
Gold	Aida Chemical Industries Co., Ltd.	JAPAN	CID000019
Gold	Advanced Chemical Company	UNITED STATES OF AMERICA	CID000015
Gold	Nihon Material Co., Ltd.	JAPAN	CID001259
Tantalum	CP Metals Inc.	UNITED STATES OF AMERICA	CID003402
Tantalum	PRG Dooel	NORTH MACEDONIA	CID002847
Tantalum	Jiangxi Tuohong New Raw Material	CHINA	CID002842
Tantalum	Resind Industria e Comercio Ltda.	BRAZIL	CID002707
Tantalum	Global Advanced Metals Aizu	JAPAN	CID002558
Tantalum	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA	CID002557
Tantalum	H.C. Starck Smelting GmbH & Co. KG	GERMANY	CID002550
Tantalum	H.C. Starck Ltd.	JAPAN	CID002549
Tantalum	H.C. Starck Inc.	UNITED STATES OF AMERICA	CID002548
Tantalum	H.C. Starck Hermsdorf GmbH	GERMANY	CID002547
Tantalum	H.C. Starck Tantalum and Niobium GmbH	GERMANY	CID002545
Tantalum	H.C. Starck Co., Ltd.	THAILAND	CID002544
Tantalum	KEMET Blue Metals	MEXICO	CID002539

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	CID002512
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	CID002508
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	CID002506
Tantalum	FIR Metals & Resource Ltd.	CHINA	CID002505
Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA	CID002504
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	CID002492
Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN	CID001969
Tantalum	Telex Metals	UNITED STATES OF AMERICA	CID001891
Tantalum	Taki Chemical Co., Ltd.	JAPAN	CID001869
Tantalum	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA	CID001522
Tantalum	QuantumClean	UNITED STATES OF AMERICA	CID001508
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	CID001277
Tantalum	NPM Silmet AS	ESTONIA	CID001200
Tantalum	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001192
Tantalum	Mineracao Taboca S.A.	BRAZIL	CID001175
Tantalum	Metallurgical Products India Pvt., Ltd.	INDIA	CID001163
Tantalum	LSM Brasil S.A.	BRAZIL	CID001076
Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA	CID000917
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA	CID000914
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.	CHINA	CID000616
Tantalum	F&X Electro-Materials Ltd.	CHINA	CID000460
Tantalum	Exotech Inc.	UNITED STATES OF AMERICA	CID000456
Tantalum	Changsha South Tantalum Niobium Co., Ltd.	CHINA	CID000211
Tantalum	Asaka Riken Co., Ltd.	JAPAN	CID000092
Tin	Precious Minerals and Smelting Limited	INDIA	CID003409

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	CHINA	CID003397
Tin	Ma'anshan Weitai Tin Co., Ltd.	CHINA	CID003379
Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd.	CHINA	CID003356
Tin	Tin Technology & Refining	UNITED STATES OF AMERICA	CID003325
Tin	Pongpipat Company Limited	MYANMAR	CID003208
Tin	PT Bangka Serumpun	INDONESIA	CID003205
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA	CID003190
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA	CID003116
Tin	Modeltech Sdn Bhd	MALAYSIA	CID002858
Tin	Guanyang Guida Nonferrous Metal Smelting Plant	CHINA	CID002849
Tin	HuiChang Hill Tin Industry Co., Ltd.	CHINA	CID002844
Tin	Thai Nguyen Mining and Metallurgy Co., Ltd.	VIET NAM	CID002834
Tin	Metallo Spain S.L.U.	SPAIN	CID002774
Tin	Metallo Belgium N.V.	BELGIUM	CID002773
Tin	Super Ligas	BRAZIL	CID002756
Tin	Resind Industria e Comercio Ltda.	BRAZIL	CID002706
Tin	An Vinh Joint Stock Mineral Processing Company	VIET NAM	CID002703
Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company	VIET NAM	CID002574
Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company	VIET NAM	CID002573
Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company	VIET NAM	CID002572
Tin	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	CID002517
Tin	PT ATD Makmur Mandiri Jaya	INDONESIA	CID002503
Tin	Melt Metais e Ligas S.A.	BRAZIL	CID002500
Tin	Magnu's Minerais Metais e Ligas Ltda.	BRAZIL	CID002468
Tin	Yunnan Tin Company Limited	CHINA	CID002180
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158
Tin	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	CID002036
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Tin	Thaisarco	THAILAND	CID001898
Tin	Soft Metais Ltda.	BRAZIL	CID001758
Tin	Rui Da Hung	TAIWAN, PROVINCE OF	CID001539
Tin	PT Timah Tbk Mentok	INDONESIA	CID001482
Tin	PT Timah Tbk Kundur	INDONESIA	CID001477
Tin	PT Refined Bangka Tin	INDONESIA	CID001460
Tin	PT Mitra Stania Prima	INDONESIA	CID001453
Tin	PT Artha Cipta Langgeng	INDONESIA	CID001399
Tin	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337
Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	CID001314
Tin	Jiangxi New Nanshan Technology Ltd.	CHINA	CID001231
Tin	Mitsubishi Materials Corporation	JAPAN	CID001191
Tin	Minsur	PERU	CID001182
Tin	Mineracao Taboca S.A.	BRAZIL	CID001173
Tin	Metallic Resources, Inc.	UNITED STATES OF AMERICA	CID001142
Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105
Tin	China Tin Group Co., Ltd.	CHINA	CID001070
Tin	Gejiu Kai Meng Industry and Trade LLC	CHINA	CID000942
Tin	Huichang Jinshunda Tin Co., Ltd.	CHINA	CID000760
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	CID000538
Tin	Fenix Metals	POLAND	CID000468
Tin	Estanho de Rondonia S.A.	BRAZIL	CID000448
Tin	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438
Tin	Dowa	JAPAN	CID000402
Tin	Alpha	UNITED STATES OF AMERICA	CID000292

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	CID000228
Tin	PT Timah Tbk Mentok	INDONESIA	CID001482
Tungsten	JSC "Kirovgrad Hard Alloys Plant"	RUSSIAN FEDERATION	CID003408
Tungsten	Lianyou Metals Co., Ltd.	TAIWAN, PROVINCE OF	CID003407
Tungsten	Fujian Ganmin RareMetal Co., Ltd.	CHINA	CID003401
Tungsten	KGETS Co., Ltd.	KOREA, REPUBLIC	CID003388
Tungsten	Hunan Litian Tungsten Industry Co., Ltd.	CHINA	CID003182
Tungsten	Moliren Ltd.	RUSSIAN FEDERATION	CID002845
Tungsten	Woltech Korea Co., Ltd.	KOREA, REPUBLIC	CID002843
Tungsten	ACL Metais Eireli	BRAZIL	CID002833
Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	CHINA	CID002830
Tungsten	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES	CID002827
Tungsten	South-East Nonferrous Metal Company Limited of Hengyang City	CHINA	CID002815
Tungsten	Unecha Refractory metals plant	RUSSIAN FEDERATION	CID002724
Tungsten	Hydrometallurg, JSC	RUSSIAN FEDERATION	CID002649
Tungsten	Jiangxi Xianglu Tungsten Co., Ltd.	CHINA	CID002647
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	CHINA	CID002645
Tungsten	Niagara Refining LLC	UNITED STATES OF AMERICA	CID002589
Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	CHINA	CID002579
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	CID002551
Tungsten	Masan Tungsten Chemical LLC (MTC)	VIET NAM	CID002543
Tungsten	H.C. Starck Smelting GmbH & Co. KG	GERMANY	CID002542
Tungsten	H.C. Starck Tungsten GmbH	GERMANY	CID002541
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA	CID002513
Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM	CID002502

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	CID002494
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	CID002321
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA	CID002319
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	CID002318
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA	CID002317
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	CID002316
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	CID002315
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	CHINA	CID002313
Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	CHINA	CID002095
Tungsten	Xiamen Tungsten Co., Ltd.	CHINA	CID002082
Tungsten	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044
Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.	VIET NAM	CID001889
Tungsten	Kennametal Fallon	UNITED STATES OF AMERICA	CID000966
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875
Tungsten	Japan New Metals Co., Ltd.	JAPAN	CID000825
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	CID000769
Tungsten	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000766
Tungsten	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	CID000568
Tungsten	Fujian Jinxin Tungsten Co., Ltd.	CHINA	CID000499
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID000258
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	CID000218
Tungsten	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105
Tungsten	A.L.M.T. Corp.	JAPAN	CID000004
Cobalt	Hunan Zoomwe New Energy Science & Technology Co., Ltd.	CHINA	CID003411

Metal/金屬	Name/名稱	Country/國家	Smelter Identification/ 冶煉廠識別
Cobalt	Glencore Nikkelverk Refinery	NORWAY	CID003403
Cobalt	New Era Group Zhejiang Zhongneng Cycle Technology Co., Ltd.	CHINA	CID003398
Cobalt	NORILSK NICKEL HARJAVALTA OY	FINLAND	CID003390
Cobalt	Ganzhou Highpower Technology Co., Ltd.	CHINA	CID003384
Cobalt	Jingmen GEM Co., Ltd.	CHINA	CID003378
Cobalt	Jiangxi Jiangwu Cobalt industrial Co., Ltd.	CHINA	CID003377
Cobalt	Jiangsu Xiongfeng Technology Co., Ltd.	CHINA	CID003293
Cobalt	Guangdong Jiana Energy Technology Co., Ltd.	CHINA	CID003291
Cobalt	Mine de Bou-Azzer	MOROCCO	CID003279
Cobalt	Fort Saskatchewan Metals Facility	CANADA	CID003242
Cobalt	JSC Kolskaya Mining and Metallurgical Company (Kola MMC)	RUSSIAN FEDERATION	CID003233
Cobalt	Dynatec Madagascar Company	MADAGASCAR	CID003232
Cobalt	Gangzhou Yi Hao Umicore Industry Co.	CHINA	CID003227
Cobalt	Nantong Xinwei Nickel Cobalt Technology Development Co., Ltd.	CHINA	CID003221
Cobalt	Hunan Brunp Recycling Technology Co., Ltd.	CHINA	CID003219
Cobalt	Guangxi Yinyi Advanced Material Co., Ltd.	CHINA	CID003213
Cobalt	Ganzhou Tengyuan Cobalt New Material Co., Ltd.	CHINA	CID003212
Cobalt	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.	CHINA	CID003210
Cobalt	Gem (Jiangsu) Cobalt Industry Co., Ltd.	CHINA	CID003209
Cobalt	Murrin Murrin Nickel Cobalt Plant	AUSTRALIA	CID003406
Cobalt	Compagnie de Tifnout Tiranimine	MOROCCO	CID003280

KINGSTON TECHNOLOGY - Kingston Technology Company, Inc. is committed to operating our business in a manner that is Socially and Environmentally Responsible (SER). Over the past 24years, Kingston has maintained a basic philosophy that centers on the core values of the company: respect, loyalty, integrity, flexibility and adaptability, investing in our employees and having fun at work in the company of friends. These core values also influence our obligations to make a positive difference in the communities in which we operate and to help protect the environment.

Conflict Minerals
Kingston shares the concern of our customers that the sources of minerals used in the manufacture of our product are not considered "conflict minerals." Conflict minerals pertain to 3TG minerals (tin, tantalum, tungsten and gold) that are mined in countries where conditions of armed conflict and human rights abuses are reported to be occurring. Our commitment to address this concern includes a two-step approach.

1. Kingston has taken steps to ensure that the purchased materials used in our manufacturing process that contain minerals are free of conflict minerals. Kingston has written assurances from all of its suppliers of metal alloy materials used in the manufacturing process of Kingston products that the sources of such minerals and raw materials are not from conflict-affected and high-risk areas or other regions in violation of human rights.
2. Kingston is also working with our supply chain to ensure that the purchased components used in our products are free of materials containing conflict minerals. We are asking that our suppliers support our concern and we are involved in an ongoing effort to collect the necessary supporting data and applicable evidence as part of our due diligence.
3. Kingston tracks all the smelters according to the regulations of the Dodd-Frank Act.
Environmental Responsibility Kingston is doing its part to be a responsible environmental steward. In June 2004, Kingston obtained certification to ISO 14001which provides guidance in environmental issues. We are operating in ways that are more sensitive to the environment in order to reduce our carbon footprint and disclose our efforts through our participation in the Carbon Disclosure Project. As energy use in our facilities makes up the majority of our carbon footprint, we are researching ways to reduce our energy usage.

Smelters And Refiners Reported in Kingston’s Supply Chain As Of December 31, 2019.
Smelters or refiners that complete a Third Party Audit will be approved for Kingston’s supply chain; otherwise, such smelters and refiners will be removed from Kingston’s supply chain.

Metal--Facility Name of Smelter of Refiner-- Refiner
Gold Aida Chemical Industries Co., Ltd.* Japan
Gold Allgemeine Gold-und Silberscheideanstalt AG Germany
Gold Almalyk Mining and Metallurgical Complex Uzbekistan
Gold AngloGold Ashanti Córrego do Sítio Mineraçäo Brazil
Gold Argor-Heraeus S.A. Switzerland
Gold Asahi Pretec Corp. Japan
Gold Asahi Refining Canada, Ltd. Canada
Gold Asahi Refining USA, Inc. United States
Gold Asaka Riken Co., Ltd.* Japan
Gold Atasay Kuyumculuk Sanayi Ve Ticaret A.S. Turkey
Gold Aurubis AG Germany
Gold Bangko Sentral ng Pilipinas (Central Bank of the Philippines) Philippines
Gold Boliden AB Sweden
Gold C. Hafner GmbH + Co. KG Germany
Gold CCR Refinery – Glencore Canada Corp. Canada
Gold Cendres + Métaux S.A. Switzerland
Gold Chimet S.p.A. Italy
Gold Daejin Indus Co., Ltd. Republic of Korea
Gold Doduco GmbH Germany
Gold Dowa Japan
Tantalum King-Tan Tantalum Industry, Ltd. China
Tantalum LSM Brasil S.A. Brazil
Tantalum Metallurgical Products India Pvt., Ltd. India
Tantalum Mineração Taboca S.A. Brazil
Tantalum Mitsui Mining & Smelting* Japan
Tantalum Molycorp Silmet A.S. Estonia
Tantalum Ningxia Orient Tantalum Industry Co., Ltd. China
Tantalum Plansee SE Liezen Austria
Tantalum Plansee SE Reutte Austria
Tantalum QuantumClean* United States
Tantalum Resind Indústria e Comércio, Ltda. Brazil
Tin Alpha United States
Tin An Vinh Joint Stock Mineral Processing Co. Vietnam
Tin China Tin Group Co., Ltd. China
Tin Cooperativa Metalurgica de Rondônia Ltda. Brazil
Tin CV Ayi Jaya Indonesia

Tin Elmet S.L.U. (Metallo Group)* Spain
Tin EM Vinto Bolivia
Tin Feinhütte Halsbrücke GmbH Germany
Tin Fenix Metals Poland
Tin Gejiu Kai Meng Industry and Trade LLC China
Tin Gejiu Non-Ferrous Metal Processing Co., Ltd. China
Tin Jiangxi Ketai Advanced Material Co., Ltd. China
Tin Magnu’s Minerais Metais e Ligas, Ltda. Brazil
Tungsten A.L.M.T. Tungsten Corp. Japan
Tungsten Asia Tungsten Products Vietnam Ltd. Vietnam

Tungsten Chenzhou Diamond Tungsten Products Co., Ltd. China
Tungsten Chongyi Zhangyuan Tungsten Co., Ltd. China
Tungsten Dayu Weiliang Tungsten Co., Ltd. China
Tungsten Dayu Jincheng Tungsten Industry 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 Non-ferrous Metals Smelting Co., Ltd. China
Tungsten H.C. Starck GmbH Germany
Tungsten H.C. Starck Smelting GmbH & Co. KG* Germany
Tungsten Hunan Chenzhou Mining Co., Ltd. China
Tungsten Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji China
Tungsten Hunan Chuangda Vanadium Tungsten Co., Ltd. Yanglin China
Tungsten Hunan Chunchang Nonferrous Metals Co., Ltd. China
Tungsten Hydrometallurg, JSC Russia
Tungsten Japan New Metals Co., Ltd. Japan
Tungsten Kennametal Fallon United
States
Tungsten Kennametal Huntsville United
States
Tungsten Malipo Haiyu Tungsten Co., Ltd. China
Tungsten Niagara Refining LLC United
States
Tungsten Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC Vietnam
Tungsten Pobedit, JSC* Russia
Tungsten Sanher Tungsten Vietnam Co., Ltd. Vietnam
Tungsten Tejing (Vietnam) Tungsten Co., Ltd. Vietnam
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Smelters And Refiners Identified in Kingston’s Supply Chain During 2019 But Subsequently Determined to Be Inoperative Or Removed Prior to December 31, 2019.
Some smelters or refiners that are no longer reported in Kingston’s supply chain may currently be participating in a Third Party Audit.
Mineral Facility Name of Smelter or Refiner Refiner
Gold Advanced Chemical Co. United States
Gold Caridad Mexico
Gold Daye Non-Ferrous Metals Mining Ltd. China
Gold Gansu Seemine Material High-Tech Co., Ltd. China
Gold Guangdong Jinding Gold Ltd. China
Gold Hangzhou Fuchunjiang Smelting Co., Ltd. China
Gold Hunan Chenzhou Mining Group Co., Ltd. China
Gold Hwasung CJ Co., Ltd. Republic of
Korea
Gold KGHM Polska Miedź Spółka Akcyjna Poland
Gold Korea Metal Co., Ltd. Republic of
Korea
Gold Lingbao Gold Co., Ltd. China
Gold Lingbao Jinyuan Tonghui Refinery Co., Ltd. China
Gold Luoyang Zijin Yinhui Metal Smelting Co., Ltd. China

Gold Morris and Watson New Zealand
Gold OJSC Kolyma Refinery Russia
Gold Penglai Penggang Gold Industry Co., Ltd. China
Gold Sabin Metal Corp. United States
Gold Samwon Metals Corp. Republic of
Korea
Gold Shandong Tiancheng Biological Gold Industrial Co., Ltd. China
Gold Tongling Nonferrous Metals Group Holdings Co., Ltd. China
Gold Wieland Edelmetalle GmbH Germany
Gold Yantai Guoda Safina High-Advanced Refining Co. Ltd. China
Gold Yunnan Copper Industry Co., Ltd. China
Tin Chenzhou Yunxiang Mining and Metallurgy Co., Ltd. China
Tin CNMC (Guangxi) PGMA Co., Ltd. China
Tin Estanho de Rondônia S.A. Brazil
Tin Gejiu Yunxin Nonferrous Electrolysis Co., Ltd. China
Tin Gejiu Zi-Li China
Tin Huichang Jinshunda Tin Co., Ltd. China
Tin Linwu Xianggui Smelter Co. China
Tin Nankang Nanshan Tin Manufactory Co., Ltd. China
Tin PT Alam Lestari Kencana Indonesia
Tin PT Bangka Kudai Tin Indonesia
Tin PT Bangka Putra Karya Indonesia
Tin PT Bangka Timah Utama Sejahtera Indonesia
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Tin PT Karimun Mining** Indonesia
Tin PT Seirama Tin Investment Indonesia
Tin PT Timah Nusantara Indonesia
Tin PT Tirus Putra Mandiri Indonesia
Tin PT Tommy Utama** Indonesia
Tungsten Ganxian Shirui New Material Co., Ltd. China
Tungsten Jiangxi Minmetals Gao’an Non-ferrous Metals Co., Ltd. China

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM SD

Specialized Disclosure Report

MICRON TECHNOLOGY, INC.

(Exact name of registrant as specified in its charter)

Delaware	1-10658	75-1618004
(State or other jurisdiction of incorporation)	(Commission File Number)	(I.R.S. Employer Identification No.)

8000 South Federal Way
Boise, Idaho 83716-9632

(Address of principal executive offices)

David A. Zinsner

Senior Vice President and Chief Financial Officer (208) 368-4000

(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 and Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2019.

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 (the "Rule"), we conducted a reasonable country of origin inquiry ("RCOI") to assess whether conflict minerals necessary to the functionality or production of products we manufactured or contracted to manufacture in calendar year 2019 originated in the Democratic Republic of the Congo or an adjoining country (collectively, the "Covered Countries") or were from recycled or scrap sources. The Rule defines conflict minerals as cassiterite, columbite-tantalite, gold, wolframite, and their derivatives (tin, tantalum, and tungsten).

Based on the results of our RCOI, we have reason to believe that certain conflict minerals contained in our 2019 products may have originated in the Covered Countries and may not have been from recycled or scrap sources. We therefore conducted due diligence on the source and chain of custody of these minerals and prepared a Conflict Minerals Report, filed as Exhibit 1.01 hereto.

Conflict Minerals Disclosure

A copy of the Conflict Minerals Report for the calendar year ended December 31, 2019 is available on our website at http://www.micron.com/about/our-commitment/sourcing-responsibly/responsible-minerals-policy.

Item 1.02. Exhibit.

The Conflict Minerals Report for the calendar year ended December 31, 2019 is filed as Exhibit 1.01 hereto.

Section 2 - Exhibits

Item 2.01. Exhibits.

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 undersigned, hereunto duly authorized.

MICRON TECHNOLOGY, INC.

Date: May 28, 2020

By: */s/ David A. Zinsner*

Name: David A. Zinsner

Title: Senior Vice President and Chief Financial Officer

Micron Technology, Inc.

Conflict Minerals Report
Calendar Year 2019

We[1] prepared this Conflict Minerals Report (**"CMR"**) pursuant to Rule 13p-1 under the Securities Exchange Act of 1934, as amended (the **"Rule"**). This CMR covers the calendar year reporting period ended December 31, 2019[2] and is filed as an exhibit to our Form SD. This CMR includes a description of the measures we have taken to exercise due diligence on the source and chain of custody of conflict minerals[3] (specifically gold, and the derivatives tin, tantalum, and tungsten (collectively **"3TG"**)) necessary to the functionality or production of our memory and storage products[4] manufactured during the year ended December 31, 2019.

Overview of Our Commitment to Responsible Sourcing:

In support of global responsible sourcing, we are committed to monitoring our supply chain with a goal to ensure that conflict minerals directly or indirectly supporting civil violence or human rights abuses in the Democratic Republic of the Congo (**"DRC"**) or adjoining countries are not used in the manufacture of Micron products. We also believe that responsible sourcing means continuing to support stable economic development in the DRC region (rather than a DRC embargo), and accordingly we do not prohibit our suppliers from using 3TG metals sourced from the region. Our conflict mineral supply chain monitoring program is consistent with the Organization for Economic Co-operation and Development (**"OECD"**) Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and integrates tools developed by the Responsible Minerals Initiative (**"RMI"**).

Micron is a founding member of the Responsible Minerals Initiative, RMI (member ID MICR). We continue to support the RMI and its Responsible Minerals[5] third-party auditing program, the Responsible Minerals Assurance Process (**"RMAP"**), as part of our commitment to drive ethical sourcing of 3TG metals throughout our supply chain. In 2019, we continued working with RMI and provided leadership through multiple RMI leadership working groups, including the Smelter Engagement, Multi-Stakeholder, Gold, Due Diligence Practices, Minerals Reporting Template and Plenary Working Groups. The Plenary Working Group is tasked with defining future directions, protocol, procedures, issue resolutions, recognition of other reporting organizations, training, oversight, and smelter and refiner engagements. To learn more about RMI's initiatives to help companies achieve a responsible minerals supply chain and the Responsible Minerals Assurance Process visit: http://www.responsiblemineralsinitiative.org/.

[1] In this CMR, unless otherwise indicated or the context otherwise requires, "we," "us," "our," "Micron," and the "Company" refers to Micron Technology, Inc. and its subsidiaries.

[2] Unless otherwise noted, any designation of years refers to calendar years.

[3] Conflict minerals are those minerals regulated by Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. They include columbite-tantalite, also known as coltan (and its derivative tantalum); cassiterite (and its derivative tin); wolframite (and its derivative tungsten); and gold.

[4] Memory and storage products include NAND, DRAM, NOR and 3D XPoint components, and products we sell that contain such components. The term "memory and storage products" does not include custom tools we make for our own use or sell to our former joint venture partner. Memory and storage products accounted for more than 99% of our revenue during 2019.

[5] The term "Responsible Minerals" herein means the relevant smelters or refiners are verified as Conformant with the RMI's RMAP or an equivalent third-party auditing program.

Micron's Responsible Minerals Policy is published at https://www.micron.com/about/our-commitment/sourcing- responsibly/responsible-minerals-policy. To learn more about our conflict minerals supplier requirements, see our Micron Supplier Requirements Standard (**"SRS"**) at https://www.micron.com/about/our- commitment/sourcing-responsibly/suppliers. The content of any website referred to in this Report is included for general information only and is not incorporated by reference in this Report.

Overview of Micron's Conflict Minerals Program:

We require our suppliers[6] to source conflict minerals from smelters and refiners validated as Conformant[7] with responsible minerals sourcing standards (such as the RMAP or standards enacted by the London Bullion Market Association (**"LBMA"**) or the Responsible Jewellery Council (**"RJC"**)). To ensure our suppliers meet our SRS requirements for responsible minerals sourcing, we make all suppliers aware of our commitment to responsible sourcing and our expectation that all smelters and refiners in our supply chain are Conformant with responsible minerals sourcing standards; conduct ongoing due diligence on the source and chain of custody of conflict minerals in our supply chain in conformance with the OECD's Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas; encourage suppliers to adopt responsible sourcing practices; and collaborate with industry stakeholders through our leadership in the RMI. To further transparency in the conflict mineral supply chain, in addition to publicly reporting the results of our due diligence efforts annually, we share our due diligence results directly with our customers.

In 2019, we required all new suppliers to take a Supplier Compliance Training, which helped increase awareness of and focus on our requirement that Micron suppliers may only use Conformant smelters and refiners. As a result, during 2019 and for the third consecutive year, no supplier within our memory and storage products supply chain proposed adding any non-Conformant smelters or refiners. We also maintained our resolution process to quickly identify and remove smelters and refiners from our supply chain when they drop out of the RMI, LBMA or RJC programs and thus become non-Conformant.

Based on the information provided by our suppliers and our due diligence efforts through December 31, 2019, we identified a total of 240 smelters and refiners we believe were in our memory and storage products supply chain at any point during the year ended December 31, 2019, all of which were validated as Conformant at the time they entered our supply chain. 37 smelters and refiners that were reported to be in our memory and storage products supply chain during 2019 were subsequently determined to be inoperative or removed on or prior to December 31, 2019. Accordingly, we determined that 203 smelters and refiners were in our memory and storage products supply chain as of December 31, 2019, all of which were validated as Conformant.

1. Our Outreach to Suppliers and Reasonable Country of Origin Inquiry

Our goal is to ensure that all 3TG metals in our supply chain are sourced through responsible minerals smelters and refiners. In furtherance of that goal, we require that each supplier in our memory and storage products supply chain must participate in our Supplier Management Performance process. This process begins with our annual submission of an inquiry letter to our suppliers (including a link to the RMI Conflict Minerals Reporting Template (**"CMRT"**)). Through the CMRT we request information from suppliers regarding their 3TG supply chains, including the names and locations of smelters and refiners of 3TG as well as the country of origin of 3TG processed by such smelters and refiners. We then ask that suppliers review and acknowledge our Responsible Minerals Policy and our SRS, which sets out our expectations that all smelters and refiners in our supply chain are, and remain, validated as Conformant.
We applied our Supplier Management Performance process to each new supplier as they were added to our memory and storage products supply chain throughout the year and required all new suppliers to complete our formal Supplier Compliance Training program.

We make our suppliers aware that smelters and refiners that fail to become Conformant in one or more responsible sourcing auditing programs will be targeted for removal from our memory and storage products supply chain. In addition, the terms and conditions we include with every Micron purchase order further reinforce our responsible sourcing expectations and requirements with direct reference to our SRS. Throughout 2019, we worked with our suppliers to help raise awareness of our expectations, provide ongoing education concerning our requirements, and provide training through our risk mitigation and escalation process.

Our outreach to suppliers, which included our reasonable country of origin inquiry, did not provide us with complete information on the origin of 3TG from smelters and refiners reported to be in our memory and storage products supply chain in 2019. We had reason to believe, however, that at least some sourcing was from the DRC and adjoining countries. Accordingly, we conducted due diligence on the chain and custody of 3TG and prepared this Conflict Minerals Report.

2. Our Conflict Minerals Due Diligence Program

2.1 Our Conflict Minerals Due Diligence Program Design

We have designed our conflict minerals due diligence program in conformance with the principles of the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (Third Edition) and the supplements thereto as applied to downstream companies.

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[6] The term "supplier(s)" refers to both incumbent and new suppliers and manufacturers that are likely to provide us with products containing 3TG metals that are necessary to the function or manufacture of our memory and storage products.

[7] The term "Conformant" means that smelters or refiners are verified as Conformant with the RMI's RMAP or an equivalent third-party auditing program.

2.2 *Our Conflict Minerals Due Diligence for 2019 Products*

2.2.1 Our Management System

For the year ended December 31, 2019, management of our conflict minerals program was provided by a cross-functional Conflict Minerals Steering Team, with representatives from Micron's Procurement, Supply Chain, Quality, Finance, Sales, Sustainability and Legal departments, headed by a Senior Procurement Compliance Manager. The Steering Team met at least monthly during the year ended December 31, 2019 to review progress towards maintaining our goal of a responsibly-sourced supply chain. Oversight of the Conflict Minerals Steering Team was provided by a cross-functional Conflict Minerals Executive Team comprised of Vice President-level executives, which is charged with sponsoring and reviewing our conflict minerals program. The Steering Team reported to the Executive Team on a monthly basis during the year ended December 31, 2019. In addition, our Global Supply Chain Compliance Council, which includes a subset of our Conflict Minerals Executive Team, is charged with direct oversight of our responsible sourcing program. During the year ended December 31, 2019, the Steering Team reported to the Global Supply Chain Compliance Council quarterly to review our progress towards our goal of achieving a responsibly-sourced supply chain.

We also continued to incorporate our conflict minerals supplier requirements (i.e., that suppliers must report 100% of their supply chain and only source from Conformant smelters and refiners) into the terms and conditions of our purchase orders and supplier agreements, and maintained internal and third-party access to our ethics and compliance hotline, which can be used to report issues relating to conflict minerals. Our program included a ten-year record retention policy for our conflict minerals documents.

2.2.2 Our Risk Assessment

We collected, screened and analyzed CMRTs from all 3TG-exposed suppliers for the year ended December 31, 2019. We provided our suppliers with formal notification of Micron's requirements to convey our expectations that they report to us, within fourteen days of any such occurrence, any changes to their supply chains that would affect their CMRT status.

2.2.3 Our Risk Management

We reviewed all CMRT responses and updates received for the year ended December 31, 2019 and determined whether the disclosed smelters or refiners were recognized by RMI or equivalents as processors of 3TG metals, and if so, whether they had been validated as Conformant with these organizations. We reviewed supplier CMRTs for accuracy and overall adherence to our conflict minerals requirements, as delivered through our inquiry letter to suppliers, and we began our risk mitigation (and escalation processes, if necessary) set out in our conflict minerals procedures with suppliers having disclosed any smelters or refiners that were not Conformant. If a supplier reports a CMRT that includes smelters or refiners not yet listed as Conformant, we implement our risk mitigation procedures, beginning with direct outreach to the supplier and escalating discussions up the management structure of our respective companies. We work with these suppliers throughout the risk mitigation process to provide awareness of Micron's goal to only source from Conformant

smelters or refiners. During the year ended December 31, 2019, zero suppliers in our memory and storage products supply chain reported smelters or refiners not yet validated as Conformant in a responsible minerals auditing program. 37 smelters and refiners that were reported to be in our memory and storage products supply chain during 2019 were subsequently determined to be inoperative or removed on or prior to December 31, 2019.

We are members of multiple RMI working groups, including the RMI Smelter Engagement Working Group, which was tasked with identifying and influencing smelters in the supply chains of RMI members to join the RMAP and become validated as responsibly sourced. Micron also has additional RMI formal representation and leadership positions on multiple RMI working groups, including the Multi-Stakeholder, Due Diligence Practices, Minerals Reporting Template, Gold and Plenary Working Groups. Through our membership dues, we provide funding to DRC in-region agencies.

2.2.4 Smelter and Refiner Auditing

As we do not source 3TG metals directly from smelters or refiners, we rely on independent third-party auditing programs, such as the RMAP, LBMA, and RJC to coordinate audits of smelters and refiners in our memory and storage products supply chain.

2.2.5 Reporting

We report our annual due diligence results in our conflict minerals program to the U.S. Securities and Exchange Commission through the Form SD and the CMR. We make the CMR available on our company website.

3. Our Product Descriptions

Overview

We offer a broad portfolio of semiconductor memory and storage products. We conducted due diligence, as described in this CMR, to try to determine the source and chain of custody of the necessary 3TG metals contained in these memory and storage products. Our management assessment process led us to believe that at least some sourcing is from the DRC and adjoining countries. We were unable to determine the country of origin of some of the 3TG metals contained in memory and storage products we manufactured and sold during the year ended December 31, 2019 and/or whether some of the memory and storage products we manufactured and sold during the year ended December 31, 2019 contain 3TG metals that may have directly or indirectly financed or benefited armed groups in the DRC or an adjoining country.

Description of Memory and Storage Products

During the year ended December 31, 2019, we manufactured or contracted to manufacture the following memory and storage products containing 3TG metals.

*Dynamic Random Access Memory ("**DRAM**")*

DRAM products are high-density, random access memory devices that provide high-speed data storage and retrieval with a variety of performance, pricing, and other characteristics.

Wafer, Component, and Module DRAM: Wafer, component, and module DRAM products offer high speed and bandwidth, primarily for use in computers, servers, networking devices, communications equipment, consumer electronics, automotive, and industrial applications.

Graphics DRAM: DRAM graphics products are high-performance, high-bandwidth, cost-effective memory products for use in applications such as game consoles, PC graphics cards and graphics processing unit-based data center solutions.

LPDRAM: LPDRAM products offer lower power consumption relative to other DRAM products and are used primarily in smartphones, tablets, automotive applications, laptop computers, and other mobile consumer devices that require low power consumption.

NAND

NAND products are electrically re-writeable, non-volatile semiconductor memory and storage devices that retain content when power is turned off. NAND is ideal for mass-storage devices due to its fast erase and write times, high density, and low cost per bit relative to other solid-state memory technologies. NAND-based storage devices are utilized in smartphones, SSDs, tablets, computers, automotive and industrial applications, networking, and other consumer applications. Removable storage devices, such as USB and Flash memory cards, are used with applications such as PCs, digital still cameras, and smartphones.

Wafer and Component NAND: Wafer and component NAND products are sold in component and wafer forms to various customers and partners that then incorporate these products into their end products.

*Solid State Drives ("**SSDs**"):* SSDs incorporate NAND, a controller, and firmware and are a significant portion of our net sales. We offer client, cloud, enterprise, and automotive SSDs which feature higher performance, reduced-power consumption, and enhanced reliability as compared to typical hard disk drives.

*Multi-Chip Packages ("**MCPs**") and Managed NAND:* MCP products combine DRAM, NAND, and/or NOR and in some cases also include a controller and firmware. Our managed NAND includes e.MMC and universal flash storage ("**UFS**") solutions, each of which combine high-capacity NAND with a high-speed controller and firmware in a small ball-grid array, and eMCP products, which combine an e.MMC/UFS solution with LPDRAM.

NOR Flash

NOR Flash products are electrically re-writeable semiconductor memory devices that offer fast read times and are used in automotive, industrial, connected home, and consumer applications.

3D XPoint Memory

3D XPoint is a category of non-volatile memory, which uses an innovative, transistor-less, cross point architecture to create a three-dimensional checkerboard where memory cells sit at the intersection of word lines and bit lines, allowing the cells to be addressed individually. As a result, data can be written and read in small sizes, leading to fast and efficient read/write processes. 3D XPoint technology has higher chip density than DRAM, and compared to NAND, has up to 1,000 times lower latency and exponentially greater endurance.

Reported Smelters and Refiners Used to Process 3TG Metals

We identified 240 smelters and refiners that are recognized by RMI, LBMA or RJC to be processors of 3TG metals and that we believe were potentially in our memory and storage products supply chain for the year ended December 31, 2019. All of these smelters and refiners were validated as Conformant with a responsibly-sourced auditing program, though 37 smelters and refiners that were reported to be in our memory and storage products supply chain during 2019 were subsequently determined to be inoperative or removed on or prior to December 31, 2019. Many of our suppliers reported smelter and refiner information at the company level rather than limiting their responses to smelters and refiners associated with products sold to Micron. As a result, some reported smelters and refiners may not be associated with our memory and storage products. Appendix A sets forth a list of the names, locations, and status of all of the smelters and refiners in our memory and storage products supply chain as reported by our suppliers for the year ended December 31, 2019.

Throughout 2019, we worked with our suppliers in an effort to source only from smelters and refiners that were validated as Conformant with a responsibly-sourced auditing program. As of December 31, 2019, our memory and storage products supply chain included 203 smelters and refiners, all of which were validated as Conformant.

Aggregated Countries of Origin of 3TG Metals

Our due diligence efforts did not result in sufficient information to conclusively determine the countries of origin of all 3TG metals in our products due to the fact that the RJC does not report country of origin information for smelters and refiners that participate in its programs. Appendix B sets forth a list of countries of origin of 3TG metals that may be in our products based on information provided to us by our suppliers and RMI, which is available to us (and is therefore being disclosed) on an aggregated basis only for RMAP Conformant smelters.

Efforts to Determine the Mine or Location of Origin

RMI has an established audit protocol to assess whether smelters and refiners of 3TG metals employed policies, practices, and procedures to source responsibly-sourced minerals. RMI, through the RMAP, collects and provides access for its members to certain information regarding the origin of minerals processed at RMAP responsibly-sourced smelters and refiners.

We required the suppliers in our memory and storage products supply chain to complete the RMI CMRT, which requested information regarding the mine or location of origin of necessary conflict minerals processed by the smelters and refiners our suppliers identified as potentially associated with our 3TG metals supply chain. We reviewed the supplier responses as well as information available through the RMI on the mine or location of origin of 3TG metals processed by these smelters and refiners collectively. Because we were unable to confirm the supplier data, our list of the countries of origin in Appendix B reflects the aggregated list of countries provided by RMI for RMAP responsibly-sourced smelters and refiners.

4. 2020 Due Diligence Improvement Measures

During the 2020 reporting year, Micron intends to:

- Continue to engage with and provide active participation and leadership in the various RMI working groups;
- Continue to proactively work with all suppliers in an effort to accomplish our goal that all smelters and refiners in our supply chain are Conformant;
- Continue to refine and improve our escalation processes to ensure quick remediation, including removal, of any smelter or refiner that loses Conformant status; and
- Expand our conflict minerals program to a broader Responsible Sourcing program designed to ensure responsible sourcing of additional minerals and include more geographies as solutions are deployed and implemented through RMI.

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This Conflict Minerals Report contains forward looking statements related to our conflict minerals diligence programs for 2020. We wish to caution you that such statements are predictions and that actual events or results may differ materially. Although we believe that the expectations reflected in the forward-looking statements are reasonable, we cannot guarantee future results, levels of activity, performance or achievements. We are under no duty to update any of the forward-looking statements after the date of this Report to conform these statements to actual results.

Appendix A

Reported 3TG Smelters and Refiners List

This table provides the names, locations, and status of all of the smelters and refiners in our memory and storage products supply chain as reported by our suppliers for the year ended December 31, 2019. The smelter and refiner names, locations, and status appear as they are listed in the RMI Smelter Database as of January 17, 2020. We cannot confirm that any or all smelters and refiners in this table processed the necessary 3TG metals contained in our products, as many of our in scope suppliers identified all smelters and refiners in their total supply chain rather than just those smelters and refiners associated with products sold to us.

Smelters and refiners noted with an asterisk (*) in this table represent the 37 smelters and refiners that were reported to be in our memory and storage products supply chain during 2019 and were subsequently determined to be inoperative or removed on or prior to December 31, 2019. Up-to-date information on the validation status of smelters and refiners participating in the RMAP is available at http://www.responsiblemineralsinitiative.org/smelters-refiners-lists.

Metal	Smelter or Refinery Name	Location	Status
Gold	8853 S.p.A.	Italy	Conformant
Gold	Advanced Chemical Company	United States	Conformant
Gold	Al Etihad Gold Refinery DMCC*	United Arab Emirates	Non Conformant
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	Germany	Conformant
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	Uzbekistan	Conformant
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	Brazil	Conformant
Gold	Argor-Heraeus S.A.	Switzerland	Conformant
Gold	Asahi Pretec Corp.	Japan	Conformant
Gold	Asahi Refining Canada Ltd.	Canada	Conformant
Gold	Asahi Refining USA Inc.	United States	Conformant
Gold	AU Traders and Refiners	South Africa	Conformant
Gold	Aurubis AG	Germany	Conformant
Gold	Bangalore Refinery	India	Conformant
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Philippines	Conformant
Gold	Boliden AB	Sweden	Conformant
Gold	C. Hafner GmbH + Co. KG	Germany	Conformant
Gold	CCR Refinery - Glencore Canada Corporation	Canada	Conformant
Gold	Cendres + Metaux S.A.	Switzerland	Conformant
Gold	Chimet S.p.A.	Italy	Conformant
Gold	Dowa	Japan	Conformant
Gold	Eco-System Recycling Co., Ltd. East Plant	Japan	Conformant
Gold	Emirates Gold DMCC	United Arab Emirates	Conformant
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	China	Conformant
Gold	Heimerle + Meule GmbH	Germany	Conformant
Gold	Heraeus Metals Hong Kong Ltd.	China	Conformant
Gold	Heraeus Precious Metals GmbH & Co. KG	Germany	Conformant

Metal	Smelter or Refinery Name	Location	Status
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	China	Conformant
Gold	Ishifuku Metal Industry Co., Ltd.	Japan	Conformant
Gold	Istanbul Gold Refinery	Turkey	Conformant
Gold	Italpreziosi	Italy	Conformant
Gold	Japan Mint	Japan	Conformant
Gold	Jiangxi Copper Co., Ltd.	China	Conformant
Gold	JSC Uralelectromed	Russia	Conformant
Gold	JX Nippon Mining & Metals Co., Ltd.	Japan	Conformant
Gold	Kazzinc	Kazakhstan	Conformant
Gold	Kennecott Utah Copper LLC	United States	Conformant
Gold	KGHM Polska Miedz Spolka Akcyjna	Poland	Conformant
Gold	Kojima Chemicals Co., Ltd.	Japan	Conformant
Gold	Korea Zinc Co., Ltd.	South Korea	Conformant
Gold	Kyrgyzaltyn JSC	Kyrgyzstan	Conformant
Gold	L'Orfebre S.A.	Andorra	Conformant
Gold	LS-NIKKO Copper Inc.	South Korea	Conformant
Gold	LT Metal Ltd.	South Korea	Conformant
Gold	Marsam Metals	Brazil	Conformant
Gold	Materion	United States	Conformant
Gold	Matsuda Sangyo Co., Ltd.	Japan	Conformant
Gold	Metalor Technologies (Hong Kong) Ltd.	China	Conformant
Gold	Metalor Technologies (Singapore) Pte., Ltd.	Singapore	Conformant
Gold	Metalor Technologies (Suzhou) Ltd.	China	Conformant
Gold	Metalor Technologies S.A.	Switzerland	Conformant
Gold	Metalor USA Refining Corporation	United States	Conformant
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	Mexico	Conformant
Gold	Mitsubishi Materials Corporation	Japan	Conformant
Gold	Mitsui Mining and Smelting Co., Ltd.	Japan	Conformant
Gold	MMTC-PAMP India Pvt., Ltd.	India	Conformant
Gold	Moscow Special Alloys Processing Plant	Russia	Conformant
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	Turkey	Conformant
Gold	Nihon Material Co., Ltd.	Japan	Conformant
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Austria	Conformant
Gold		Russia	Conformant

	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)		
Gold	OJSC Novosibirsk Refinery	Russia	Conformant
Gold	PAMP S.A.	Switzerland	Conformant
Gold	Planta Recuperadora de Metales SpA	Chile	Conformant
Gold	Prioksky Plant of Non-Ferrous Metals	Russia	Conformant
Gold	PT Aneka Tambang (Persero) Tbk	Indonesia	Conformant
Gold	PX Precinox S.A.	Switzerland	Conformant
Gold	Rand Refinery (Pty) Ltd.	South Africa	Conformant

Metal	Smelter or Refinery Name	Location	Status
Gold	REMONDIS PMR B.V.	Netherlands	Conformant
Gold	Royal Canadian Mint	Canada	Conformant
Gold	SAAMP	France	Conformant
Gold	Safimet S.p.A	Italy	Conformant
Gold	Samduck Precious Metals	South Korea	Conformant
Gold	SAXONIA Edelmetalle GmbH	Germany	Conformant
Gold	SEMPSA Joyeria Plateria S.A.	Spain	Conformant
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	China	Conformant
Gold	Sichuan Tianze Precious Metals Co., Ltd.	China	Conformant
Gold	Singway Technology Co., Ltd.	Taiwan	Conformant
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	Russia	Conformant
Gold	Solar Applied Materials Technology Corp.	Taiwan	Conformant
Gold	Sumitomo Metal Mining Co., Ltd.	Japan	Conformant
Gold	T.C.A S.p.A	Italy	Conformant
Gold	Tanaka Kikinzoku Kogyo K.K.	Japan	Conformant
Gold	The Refinery of Shandong Gold Mining Co., Ltd.	China	Conformant
Gold	Tokuriki Honten Co., Ltd.	Japan	Conformant
Gold	Umicore Brasil Ltda.	Brazil	Conformant
Gold	Umicore Precious Metals Thailand	Thailand	Conformant
Gold	Umicore S.A. Business Unit Precious Metals Refining	Belgium	Conformant
Gold	United Precious Metal Refining, Inc.	United States	Conformant
Gold	Valcambi S.A.	Switzerland	Conformant
Gold	Western Australian Mint (T/a The Perth Mint)	Australia	Conformant
Gold	WIELAND Edelmetalle GmbH	Germany	Conformant
Gold	Yamakin Co., Ltd.	Japan	Conformant
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	China	Conformant
Tantalum	Changsha South Tantalum Niobium Co., Ltd.	China	Conformant
Tantalum	D Block Metals, LLC	United States	Conformant
Tantalum	Exotech Inc.	United States	Conformant
Tantalum	F&X Electro-Materials Ltd.	China	Conformant
Tantalum	FIR Metals & Resource Ltd.	China	Conformant
Tantalum	Global Advanced Metals Aizu	Japan	Conformant
Tantalum	Global Advanced Metals Boyertown	United States	Conformant
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.*	China	Conformant

Tantalum	Guangdong Zhiyuan New Material Co., Ltd.	China	Conformant
Tantalum	H.C. Starck Co., Ltd.	Thailand	Conformant
Tantalum	H.C. Starck Hermsdorf GmbH	Germany	Conformant
Tantalum	H.C. Starck Inc.	United States	Conformant
Tantalum	H.C. Starck Ltd.	Japan	Conformant
Tantalum	H.C. Starck Smelting GmbH & Co. KG	Germany	Conformant
Tantalum	H.C. Starck Tantalum and Niobium GmbH	Germany	Conformant

Metal	Smelter or Refinery Name	Location	Status
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	China	Conformant
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	China	Conformant
Tantalum	Jiangxi Tuohong New Raw Material	China	Conformant
Tantalum	Jiujiang Janny New Material Co., Ltd.*	China	Conformant
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	China	Conformant
Tantalum	Jiujiang Tanbre Co., Ltd.	China	Conformant
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	China	Conformant
Tantalum	KEMET Blue Metals	Mexico	Conformant
Tantalum	KEMET Blue Powder	United States	Conformant
Tantalum	LSM Brasil S.A.	Brazil	Conformant
Tantalum	Metallurgical Products India Pvt., Ltd.	India	Conformant
Tantalum	Mineracao Taboca S.A.	Brazil	Conformant
Tantalum	Mitsui Mining and Smelting Co., Ltd.	Japan	Conformant
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	China	Conformant
Tantalum	NPM Silmet AS*	Estonia	Conformant
Tantalum	PRG Dooel	North Macedonia	Conformant
Tantalum	Resind Industria e Comercio Ltda.	Brazil	Conformant
Tantalum	Solikamsk Magnesium Works OAO	Russia	Conformant
Tantalum	Taki Chemical Co., Ltd.	Japan	Conformant
Tantalum	Telex Metals	United States	Conformant
Tantalum	Ulba Metallurgical Plant JSC	Kazakhstan	Conformant
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	China	Conformant
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	China	Conformant
Tin	Alpha	United States	Conformant
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	China	Conformant
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	China	Conformant
Tin	China Tin Group Co., Ltd.	China	Conformant
Tin	CV Ayi Jaya*	Indonesia	Conformant
Tin	CV Dua Sekawan*	Indonesia	Conformant
Tin	CV Gita Pesona*	Indonesia	Conformant
Tin	CV United Smelting*	Indonesia	Conformant
Tin	CV Venus Inti Perkasa*	Indonesia	Conformant
Tin	EM Vinto	Bolivia	Conformant
Tin	Fenix Metals	Poland	Conformant

Tin	Gejiu Fengming Metallurgy Chemical Plant	China	Conformant
Tin	Gejiu Jinye Mineral Company*	China	Non Conformant
Tin	Gejiu Kai Meng Industry and Trade LLC	China	Conformant
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	China	Conformant
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	China	Conformant
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	China	Conformant
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	China	Conformant

Metal	Smelter or Refinery Name	Location	Status
Tin	Guanyang Guida Nonferrous Metal Smelting Plant	China	Conformant
Tin	HuiChang Hill Tin Industry Co., Ltd.	China	Conformant
Tin	Huichang Jinshunda Tin Co., Ltd.	China	Conformant
Tin	Jiangxi New Nanshan Technology Ltd.	China	Conformant
Tin	Magnu's Minerais Metais e Ligas Ltda.	Brazil	Conformant
Tin	Malaysia Smelting Corporation (MSC)	Malaysia	Conformant
Tin	Melt Metais e Ligas S.A.	Brazil	Conformant
Tin	Metallic Resources, Inc.	United States	Conformant
Tin	Metallo Belgium N.V.	Belgium	Conformant
Tin	Metallo Spain S.L.U.	Spain	Conformant
Tin	Mineracao Taboca S.A.	Brazil	Conformant
Tin	Minsur	Peru	Conformant
Tin	Modeltech Sdn Bhd*	Malaysia	Non Conformant
Tin	Operaciones Metalurgicas S.A.	Bolivia	Conformant
Tin	PT Aries Kencana Sejahtera*	Indonesia	Conformant
Tin	PT Artha Cipta Langgeng	Indonesia	Conformant
Tin	PT ATD Makmur Mandiri Jaya*	Indonesia	Conformant
Tin	PT Babel Inti Perkasa*	Indonesia	Conformant
Tin	PT Bangka Prima Tin*	Indonesia	Conformant
Tin	PT Bangka Serumpun*	Indonesia	Conformant
Tin	PT Bangka Tin Industry*	Indonesia	Conformant
Tin	PT Belitung Industri Sejahtera*	Indonesia	Conformant
Tin	PT Bukit Timah*	Indonesia	Conformant
Tin	PT DS Jaya Abadi*	Indonesia	Conformant
Tin	PT Inti Stania Prima*	Indonesia	Conformant
Tin	PT Karimun Mining*	Indonesia	Conformant
Tin	PT Kijang Jaya Mandiri*	Indonesia	Conformant
Tin	PT Lautan Harmonis Sejahtera*	Indonesia	Conformant
Tin	PT Menara Cipta Mulia*	Indonesia	Conformant
Tin	PT Mitra Stania Prima	Indonesia	Conformant
Tin	PT Panca Mega Persada*	Indonesia	Conformant
Tin	PT Premium Tin Indonesia*	Indonesia	Conformant
Tin	PT Prima Timah Utama*	Indonesia	Conformant
Tin	PT Rajehan Ariq*	Indonesia	Conformant

Tin	PT Refined Bangka Tin	Indonesia	Conformant
Tin	PT Sariwiguna Binasentosa*	Indonesia	Conformant
Tin	PT Stanindo Inti Perkasa*	Indonesia	Conformant
Tin	PT Sukses Inti Makmur*	Indonesia	Conformant
Tin	PT Sumber Jaya Indah*	Indonesia	Conformant
Tin	PT Timah Tbk Kundur	Indonesia	Conformant
Tin	PT Timah Tbk Mentok	Indonesia	Conformant

Metal	Smelter or Refinery Name	Location	Status
Tin	PT Tinindo Inter Nusa*	Indonesia	Conformant
Tin	PT Tommy Utama*	Indonesia	Conformant
Tin	Resind Industria e Comercio Ltda.	Brazil	Conformant
Tin	Rui Da Hung	Taiwan	Conformant
Tin	Soft Metais Ltda.	Brazil	Conformant
Tin	Thai Nguyen Mining and Metallurgy Co., Ltd.	Vietnam	Conformant
Tin	Thaisarco	Thailand	Conformant
Tin	Tin Technology & Refining	United States	Conformant
Tin	White Solder Metalurgia e Mineracao Ltda.	Brazil	Conformant
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	China	Conformant
Tin	Yunnan Tin Company Limited	China	Conformant
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.*	China	Conformant
Tungsten	A.L.M.T. Corp.	Japan	Conformant
Tungsten	ACL Metais Eireli	Brazil	Conformant
Tungsten	Asia Tungsten Products Vietnam Ltd.	Vietnam	Conformant
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	China	Conformant
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	China	Conformant
Tungsten	Fujian Jinxin Tungsten Co., Ltd.	China	Conformant
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	China	Conformant
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	China	Conformant
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	China	Conformant
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	China	Conformant
Tungsten	Global Tungsten & Powders Corp.	United States	Conformant
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	China	Conformant
Tungsten	H.C. Starck Tungsten GmbH	Germany	Conformant
Tungsten	Hunan Chenzhou Mining Co., Ltd.	China	Conformant
Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	China	Conformant
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	China	Conformant
Tungsten	Hydrometallurg, JSC	Russia	Conformant
Tungsten	Japan New Metals Co., Ltd.	Japan	Conformant
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	China	Conformant
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	China	Conformant
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	China	Conformant
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	China	Conformant

Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	China	Conformant
Tungsten	Kennametal Fallon	United States	Conformant
Tungsten	Kennametal Huntsville	United States	Conformant
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	China	Conformant
Tungsten	Masan Tungsten Chemical LLC (MTC)	Vietnam	Conformant
Tungsten	Moliren Ltd.	Russia	Conformant
Tungsten	Niagara Refining LLC	United States	Conformant

Metal	Smelter or Refinery Name	Location	Status
Tungsten	South-East Nonferrous Metal Company Limited of Hengyang City*	China	Non Conformant
Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.	Vietnam	Conformant
Tungsten	Unecha Refractory metals plant	Russia	Conformant
Tungsten	Wolfram Bergbau und Hutten AG	Austria	Conformant
Tungsten	Woltech Korea Co., Ltd.	South Korea	Conformant
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	China	Conformant
Tungsten	Xiamen Tungsten Co., Ltd.	China	Conformant
Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	China	Conformant
Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	China	Conformant

Appendix B

Aggregated Countries of Origin List

This table sets forth an aggregated list of countries of origin for 3TG metals that may be in our products based on information available from RMI on countries of origin for smelters or refiners that have been validated as Conformant with the RMAP. Due to confidential business information concerns, RMI provides this country of origin information on an aggregated basis. This table reflects information available from RMI as of December 31, 2019. This table does not include country of origin information for any smelters or refiners that have been validated as Conformant solely through the RJC, of which there were nine smelters or refiners as of December 31, 2019.

Argentina
Armenia
Australia
Austria
Azerbaijan
Bahamas
Barbados
Belarus
Belgium
Benin
Bolivia
Bolivia
Bosnia and Herzegovina
Botswana
Brazil
Bulgaria
Burkina Faso
Burundi
Cambodia
Cameroon
Canada
Cayman Islands
Chile
China
Colombia
Democratic Republic of the Congo
Croatia
Curacao (Dutch Antilles)
Cyprus
Czech Republic
Denmark
Dominican Republic
Guyana
Honduras
Hong Kong
Hungary
Iceland
India
Indonesia
Iran
Ireland
Israel
Italy
Ivory Coast
Japan
Jordan
Kazakhstan
Kenya
South Korea
Kosovo
Kuwait
Kyrgyzstan
Laos
Latvia
Lebanon
Liberia
Libya
Liechtenstein
Lithuania
Luxembourg
Macau
Madagascar
Malaysia
Mali
Panama
Papua New Guinea
Peru
Philippines
Poland
Portugal
Puerto Rico
Romania
Russia
Rwanda
San Marino
Saudi Arabia
Senegal
Serbia
Sierra Leone
Singapore
Slovakia
Slovenia
Solomon Islands
Somalia
South Africa
Spain
Suriname
Swaziland
Sweden
Switzerland
Taiwan
Tajikistan
Tanzania
Thailand
Togo
Trinidad and Tobago

Ecuador
Egypt
El Salvador
Eritrea
Estonia
Ethiopia
Fiji
Finland
France
Gabon
Gambia, The
Georgia
Germany
Ghana
Greece
Guatemala
Guinea
Malta
Mauritania
Mauritius
Mexico
Mongolia
Morocco
Mozambique
Myanmar
Namibia
Netherlands
New Caledonia
New Zealand
Nicaragua
Niger
Nigeria
Norway
Pakistan
Tunisia
Turkey
Uganda
Ukraine
United Arab Emirates
United Kingdom
United States
Uruguay
Uzbekistan
Vatican City
Venezuela
Vietnam
Yemen
Zambia
Zimbabwe

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM SD

Specialized Disclosure Report

INTEL CORPORATION

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

Delaware	**000-06217**	**94-1672743**
(State or other jurisdiction of incorporation)	**(Commission File Number)**	**(IRS Employer Identification No.)**

2200 Mission College Boulevard, Santa Clara, California	**95054-1549**
(Address of principal executive offices)	**(Zip code)**

Susie Giordano
(408) 765-8080
(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, 2019

SECTION 1 – CONFLICT MINERALS DISCLOSURE

Item 1.01 Conflict Minerals Disclosure and Report

Conflict Minerals Disclosure

This Specialized Disclosure Report on Form SD and the Conflict Minerals Report, filed as Exhibit 1.01 hereto, are publicly available at www.intc.com and www.intel.com/conflictfree as well as the SEC's EDGAR database at www.sec.gov.

Item 1.02 Exhibit

The Conflict Minerals Report required by Item 1.01 is filed as Exhibit 1.01 to this Form SD.

SECTION 2 – EXHIBITS

Item 2.01 Exhibits

Exhibit 1.01 – Conflict Minerals Report as required by Items 1.01 and 1.02 of this Form SD.

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.

INTEL CORPORATION
(Registrant)

By: /s/ ROBERT H. SWAN May 14, 2020
Robert H. Swan Date
Chief Executive Officer

Exhibit 1.01

CONFLICT MINERALS REPORT

INTEL CORPORATION
IN ACCORD WITH RULE 13P-1 UNDER THE SECURITIES EXCHANGE ACT OF 1934

This Conflict Minerals Report (Report) of Intel Corporation (Intel or we) for the year ended December 31, 2019 is presented to comply with Rule 13p-1 under the Securities Exchange Act of 1934, as amended (the Rule). The Rule was adopted by the Securities and Exchange Commission (SEC) to implement reporting requirements related to "conflict minerals," defined by the SEC as columbite-tantalite (coltan), cassiterite, gold, wolframite, and their derivatives, which are currently limited to tantalum, tin, and tungsten.

The Rule imposes certain reporting obligations on SEC registrants whose products contain conflict minerals that are necessary to the functionality or production of their products (referred to as "necessary conflict minerals"). For products that contain necessary conflict minerals, the registrant must conduct in good faith a reasonable country of origin inquiry designed to determine whether any of the necessary conflict minerals originated in the Democratic Republic of the Congo (DRC) or an adjoining country (collectively, the "Covered Countries"). If, based on such inquiry, the registrant knows or has reason to believe that any of the necessary conflict minerals originated or may have originated in a Covered Country and may not be solely from recycled or scrap sources, the registrant must conduct due diligence to determine if the necessary conflict minerals directly or indirectly financed or benefited armed groups (as defined by the SEC in Form SD) in the Covered Countries.

Overview of Intel's Responsible Minerals Program and Commitment to Responsible Sourcing

As set forth in our Responsible Minerals Sourcing Policy, Intel is committed to the responsible sourcing of minerals, which we define as sourcing done in an ethical and sustainable manner that safeguards the human rights of everyone in our global supply chain. Intel's responsible minerals program continues to expand in scope to include additional minerals, such as cobalt, and to examine human rights risks in Conflict-Affected and High-Risk Areas (CAHRAs) globally, as defined by the *Organisation for Economic Co-operation and Development (OECD) Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, Third Edition*, and related Supplements on Tin, Tantalum and Tungsten and on Gold (collectively, "OECD Guidance"). While the focus of this Report is on conflict minerals and the Covered Countries, we are electing to also describe the proactive due diligence we began several years ago around cobalt. Cobalt is used in our next-generation microprocessor manufacturing technology; in following through with our commitment to pursuing responsible minerals sourcing, we have included a separate section discussing our program's efforts to address cobalt.

As we expand our program, we also continue to strengthen our approach for responsible sourcing of conflict minerals and to support the improvement of conditions of the mining communities in the Covered Countries. Many of our hardware products contain tantalum, tin, tungsten, and/or gold necessary to the functionality or production of those products. Conflict minerals are obtained from sources worldwide, and our desire is not to eliminate those originating in the Covered Countries and other CAHRAs, but rather to obtain conflict minerals from sources that do not directly or indirectly finance or benefit armed groups or contribute to human rights abuses. We believe that it is important for us and other companies to support responsible in-region mineral sourcing from the Covered Countries and other CAHRAs, in order to not negatively affect the economies of such countries.

We have worked extensively for over a dozen years on the issue of conflict minerals, as part of our work on responsible mineral sourcing. We recognize that broad collaborative efforts among governments, non-governmental organizations, civil society experts, and industry are needed to identify and mitigate the risk of contributing to serious human rights abuses and conflict related to mineral extraction in the Covered Countries. Intel is a steering committee member of the Responsible Minerals Initiative (RMI), unique member code INTC, and active contributor to multiple RMI sub-teams.

Intel is also an active member of the OECD Multi-Stakeholder Steering Group, which advises on implementation for the OECD Guidance, and the European Partnership for Responsible Minerals, where we collaborate with companies in the electronics and other industries (e.g., jewelry, automotive, medical instrumentation, and others) and other stakeholders, such as public authorities and civil society groups, to address responsible mineral sourcing issues. Additionally, we are members of, and provide support to, the International Tin Association's International Tin Supply Chain Initiative (iTSCi) and the Public-Private Alliance for Responsible Minerals Trade (PPA), which promote responsibly sourced minerals from the Covered Countries. We are also part of the CRAFT Code Committee, which assisted in the development of the *Code of Risk-mitigation for Artisanal and Small-Scale Mining engaging in Formal Trade (CRAFT)*.

Additionally, in 2019, Intel participated in a PPA-organized delegation visit to the DRC and Rwanda to provide a customer voice and collaborate with key partners and stakeholders in strengthening due diligence and credible traceability measures. This delegation included meetings with government leaders and human rights advocates as well as visits to several mine sites and direct interaction with miners. Intel believes that maintaining a connection to upstream actors, local communities, and regulating bodies is important in refining industry-wide processes and standards as well as in setting strategies that aim to improve conditions in the region.

Products and Supply Chain Description

The Intel products we manufactured or contracted with others to manufacture that may contain necessary conflict minerals, and which are covered in this Report, are our microprocessor and chipset products, including Celeron®, Pentium®, Intel® Core™, Intel® Xeon®, Intel® Quark™, and Intel Atom® processors; Intel® Agilex™, Intel® Stratix®, Intel® Arria®, Intel® Cyclone®, and Intel® MAX® FPGAs; Intel® eASIC™ ASICs; Intel® Enpirion® Power Solutions and Mobileye EyeQ® family of system-on-chip (SoC) devices; and our other server products, networking products, boards and kits, memory and storage products, and our other Mobileye products.

Most of our hardware products, primarily microprocessors, chipsets and their packages, are manufactured in our own network of fabrication facilities (fabs). Intel also sells products that are manufactured for us by other companies and products that include ready-made component parts that we purchase from third parties. Although many of our hardware products contain conflict minerals, we do not purchase ore or unrefined conflict minerals from mines. We are many steps removed in the supply chain from the mining of minerals and are therefore considered a "downstream" purchaser. We purchase materials used in our products from a large network of suppliers; some of those materials contribute necessary conflict minerals to our products. The origin of minerals cannot be determined with any certainty once the ores are smelted, refined and converted to ingots, bullion or other derivatives. The smelters and refiners (referred to as "facilities") are consolidating points for ore and are in the best position in the total supply chain to know the origin of the ores. We rely on our suppliers to assist with our reasonable country of origin inquiry and due diligence efforts, including the identification of smelters and refiners, for the minerals contained in the materials which they supply to us.

Design of Responsible Minerals Program

The design of Intel's responsible minerals program is in conformity with the OECD Guidance specifically as it relates to our position in the minerals supply chain as a "downstream" purchaser. Summarized below are the design components of our responsible minerals program as they relate to the five-step framework from the OECD Guidance. While our program encompasses a broader scope of minerals and regional areas, the summary of Steps 2 through 5 below focuses on the application of our program to conflict minerals and the Covered Countries.

1. **Maintain strong company management systems**:

   - Responsible Minerals Sourcing Policy: Maintain a supply chain policy for minerals originating from CAHRAs, including conflict minerals originating from the Covered Countries. This policy outlines our commitment to responsible mineral sourcing from CAHRAs, our commitment to exercise due diligence consistent with the OECD Guidance, and expectations that our suppliers have similarly established due diligence programs. Our policy is publicly available and can be found at www.intel.com/conflictfree.

   - Internal Responsible Minerals team: Operate an internal responsible minerals team led by our Global Supply Chain organization to implement our Responsible Minerals Sourcing Policy. We review such efforts with our Chief Executive Officer (CEO) and senior management of our Technology, Systems Architecture, and Client Group (TSCG).

- Supply chain control system: Employ a supply chain system of controls and transparency through the use of due diligence tools such as the Conflict Minerals Reporting Template (CMRT), a supply chain survey designed by the RMI to identify the smelters and refiners that process the necessary conflict minerals contained in our products and the country of origin of those conflict minerals. We employ a database to assess due diligence information and maintain records relating to our responsible minerals program for at least five years, in accordance with our record retention guidelines.
- Supplier engagement: Feature requirements related to responsible mineral sourcing in our standard template for supplier contracts and specifications so that current and future suppliers are obligated to comply with our policies on responsible minerals sourcing, including participation in a supply chain survey and related due diligence activities. We communicate our Responsible Minerals Sourcing Policy and contractual requirements to relevant suppliers annually.
- Company grievance mechanism: Enable employees, suppliers and other stakeholders to report any concerns relating to our responsible minerals program through our online corporate responsibility reporting and grievance mechanism found on our company website at https://www.intel.com/content/www/us/en/corporate-responsibility/corporate-responsibility.html.

2. **Identify and assess risks in our supply chain**:
   - Identify smelters/refiners in our supply chain: Identify direct suppliers that supply products to Intel that may contribute necessary conflict minerals to our products. Conduct an annual supply chain survey requesting those direct suppliers to provide a conflict minerals declaration, using the CMRT, designed to identify the conflict minerals contained in the products they supply to Intel, the smelters and refiners that processed those conflict minerals, and the country of origin of those conflict minerals. We evaluate the completeness and accuracy of the suppliers' survey responses and contact suppliers whose survey response we identified as having contained incomplete or potentially inaccurate information in order to seek additional clarifying information.
   - Identify the scope of the risk assessment: Our risk assessment is designed to identify risks in our supply chain. This includes direct suppliers not meeting our contractual requirements related to conflict minerals as well as smelters and refiners that are not conformant to a responsible mineral sourcing validation program or that we have reason to believe may source conflict minerals from the Covered Countries. We document mineral country of origin information for the smelters and refiners identified by the supply chain survey, as provided from sources including the supply chain survey, responsible mineral sourcing validation programs, direct contact with smelters and refiners, and from publicly available sources such as smelter and refiner websites.
   - Assess due diligence practices of smelters and refiners: Compare smelters and refiners identified by the supply chain survey against the list of facilities that are conformant to a responsible mineral sourcing validation program such as the RMI's Responsible Minerals Assurance Program (RMAP), and other RMI cross-recognized, independent third party audit programs.
   - Carry out spot checks of smelters and refiners: Conduct spot checks of smelter and refiner due diligence practices by attempting to visit those facilities that are not conformant to a responsible mineral sourcing validation program and which allowed our visit. Our smelter and refiner visits are designed to assess their due diligence practices, request country of origin and chain of custody information for the conflict minerals processed by the facilities and encourage and assist their participation in such a program.
3. **Execute a strategy to respond to identified risks**:
   - Report findings to senior management: Provide progress reports to our CEO and TSCG senior management summarizing information gathered during our annual supply chain survey, results from the risk assessment process and status of our risk mitigation efforts.
   - Devise and adopt a risk management plan: Maintain a risk management plan that includes due diligence reviews of suppliers, smelters and refiners that may be sourcing or processing conflict minerals from Covered Countries and other CAHRAs which may not be from recycled or scrap sources. Our due diligence measures are significantly based on responsible mineral sourcing validation programs that evaluate the procurement practices of the smelters and refiners that process and provide those conflict minerals to our supply chain.

- Implement a risk management plan: Perform risk mitigation efforts to bring suppliers into conformity with our Responsible Minerals Sourcing Policy or contractual requirements, which efforts may include working with direct suppliers to consider an alternative source for the necessary conflict minerals. We attempt to contact smelter and refiner facilities that are not conformant to a responsible mineral sourcing validation program to assess their due diligence practices, request country of origin and chain of custody information for the conflict minerals processed by the facilities and encourage and assist their participation in such a program.
- Ongoing risk monitoring: Monitor and track suppliers, smelters, and refiners identified as not meeting the requirements set forth in our Responsible Minerals Sourcing Policy or contractual requirements to determine their progress in meeting those requirements.

4. **Support the development and implementation of independent third party audits of smelters' and refiners' sourcing**:
   - Support development and implementation of due diligence practices and tools such as the CMRT through our leadership in the RMI's Steering Committee and participation within RMI sub-teams.
   - Support development and implementation of the RMAP by defining the terms of the RMAP audit protocol in conjunction with RMI member companies and other industry groups.
   - Support responsible mineral sourcing validation programs that carry out independent third party audits of smelter and refiner facilities, such as the RMAP, through our membership in and financial support of the RMI, including a 2019 donation to the "Upstream Due Diligence Fund" to financially support smelters and refiners to conduct due diligence on their sourcing from CAHRAs.
5. **Report on supply chain due diligence**:
   - Publicly communicate our Responsible Minerals Sourcing Policy on our company website at www.intel.com/conflictfree.
   - Report annually on our supply chain due diligence activities in our white paper titled "Intel's Efforts to Achieve a Responsibly Sourced Mineral Supply Chain" and Corporate Responsibility Report available on our company website at www.intel.com/conflictfree.
   - Obtain an independent private sector audit of applicable sections of this Report and file a Form SD with the SEC. This information is publicly available on our company website at www.intel.com/conflictfree.

The content of any website referred to in this Report is included for general information only and is not incorporated by reference in this Report.

Description of Reasonable Country of Origin Inquiry Efforts

For 2019, our reasonable country of origin inquiry (RCOI) efforts for conflict minerals included conducting a supply chain survey of our direct suppliers (referred to as "surveyed suppliers") using the CMRT. The supply chain surveys requested our suppliers to identify the smelters and refiners and countries of origin of the conflict minerals in products they supply to us. We compared the smelters and refiners identified in the surveys against the lists of facilities which are conformant to a responsible mineral sourcing validation program, such as the RMAP or RMI cross-recognized programs. We also proactively attempted to contact smelter and refiner facilities identified by our surveyed suppliers where we did not have mineral country of origin information and requested each facility contacted to identify the types of raw materials processed by the facility and the mineral country of origin for ore processed by that facility. We documented country of origin information for the smelter and refiner facilities identified by surveyed suppliers as provided from sources including the supply chain survey, responsible mineral sourcing validation programs, direct contact with smelters and refiners, and from publicly available sources such as smelter and refiner websites, if we determined such publicly available sources to be reliable.

Results of Reasonable Country of Origin Inquiry Efforts

For 2019, Intel conducted a supply chain survey of 200 suppliers that we determined may contribute necessary conflict minerals to our products.

The results of our RCOI as of March 3, 2020 are as follows:

- 96% of surveyed suppliers provided a CMRT in response to our supply chain survey request.

- The surveyed suppliers identified 227 operational smelter and refiner facilities which may process the necessary conflict minerals contained in the products provided to us.
- We know or have reason to believe that a portion of the conflict minerals processed by 43 of these 227 smelters and refiners may have originated in the Covered Countries and may not be solely from recycled or scrap sources.

Of the 200 surveyed suppliers, 51 were suppliers specific to Mobileye, an Intel subsidiary, that were not otherwise part of the Intel supply chain ("Mobileye-unique" suppliers). As of March 3, 2020, 43 of the 51 Mobileye-unique suppliers, approximately 84%, had provided a CMRT in response to our supply chain survey request. Our response rate for Mobileye-unique suppliers is not meeting the overall goal that Intel expects from its supply chain (excluding Mobileye-unique suppliers, our supplier response rate was 100%). Intel's supplier due diligence with these remaining suppliers is ongoing and we are continuing work on our escalation paths to increase the response rate.

Conclusion Based on Reasonable Country of Origin Inquiry

We have concluded in good faith that during 2019:

a) Intel manufactured and contracted with others to manufacture products as to which conflict minerals are necessary to the functionality or production of our products.

b) Based on our RCOI, we know or have reason to believe that a portion of the necessary conflict minerals contained in our products originated or may have originated in the Covered Countries and know or have reason to believe that those necessary conflict minerals may not be solely from recycled or scrap sources.

As a result of the above conclusion and pursuant to the Rule, we undertook due diligence measures on the source and chain of custody of the necessary conflict minerals in our products which we had reason to believe may have originated from the Covered Countries and which may not have come from recycled or scrap sources. There is significant overlap between our RCOI efforts and our due diligence measures performed.

Description of Due Diligence Measures Performed

Below is a description of the measures performed for this reporting period, as of March 3, 2020, to exercise due diligence on the source and chain of custody of the necessary conflict minerals contained in our products:

- Conducted a supply chain survey of suppliers which we identified may be supplying Intel with products that contain necessary conflict minerals using the CMRT, requesting country of origin information regarding the necessary conflict minerals and identification of smelters and refiners that process such minerals.
- Contacted surveyed suppliers on responses to supply chain surveys that we identified as having contained incomplete or potentially inaccurate information to seek additional clarifying information.
- Received a CMRT from 96% of our surveyed suppliers in response to our supply chain survey request.
- Compared smelters and refiners identified by surveyed suppliers against the list of facilities that are conformant to a responsible mineral sourcing validation program.
- Monitored and tracked surveyed suppliers, and smelters and refiners identified by surveyed suppliers, which we identified as not meeting our Responsible Minerals Sourcing Policy or contractual requirements, to determine their progress in meeting those requirements.
- Performed risk mitigation efforts with surveyed suppliers we identified as not in conformity with our Responsible Minerals Sourcing Policy or contractual requirements by working with them to bring them into compliance.
- In 2019, visited three smelters and refiners that were not conformant to a responsible mineral sourcing validation program to encourage and assist their participation in such a program.
- Provided 13 progress reports to TSCG senior management and two progress reports to our CEO that summarized the status of our responsible minerals program.
- Obtained an independent private sector audit of applicable sections of this Report, which is set forth as Exhibit A to this Report.

Results of our Due Diligence Measures

Inherent Limitations on Due Diligence Measures

As a downstream purchaser of products which contain conflict minerals, our due diligence measures can provide only reasonable, not absolute, assurance regarding the source and chain of custody of the necessary conflict minerals. Our due diligence processes are based on the necessity of seeking data from our direct suppliers and those suppliers seeking similar information within their supply chains to identify the original sources of the necessary conflict minerals. We also rely, to a large extent, on information collected and provided by responsible mineral sourcing validation programs. Such sources of information, as well as our smelters and refiner facility visits and publicly available sources, may yield inaccurate or incomplete information and may be subject to fraud.

Another complicating factor is the unavailability of country of origin and chain of custody information from our suppliers on a continuous, real-time basis. The supply chain of commodities such as conflict minerals is a multi-step process operating more or less on a daily basis, with ore being delivered to smelters and refiners, with smelters and refiners smelting or refining ores into metal containing derivatives such as ingots, with the derivatives being shipped, sold, and stored in numerous market locations around the world and with distributors and purchasers holding varying amounts of the derivatives in inventory for use. Since we do not have direct contractual relationships with smelters and refiners, we rely on our direct suppliers and the entire supply chain to gather and provide specific information about the date when the ore is smelted into a derivative and later shipped, stored, sold, and first entered the stream of commerce. We directly seek sourcing data on a periodic basis from our direct suppliers as well as certain smelters and refiners. We ask that the data cover the entire reporting year, and we seek to use contract provisions requiring the suppliers to promptly update us in the event the sourcing data changes. Our due diligence processes are ongoing throughout the year.

Surveyed Supplier Due Diligence Results

Intel evaluated the accuracy and completeness of the responses to our supply chain surveys by our surveyed suppliers. We identified 22 surveyed suppliers whose initial survey response contained incomplete or potentially inaccurate information. We used various methods to identify the incomplete or inaccurate information in the surveyed supplier's response, including verification checks conducted by third party software or by members of our internal Responsible Minerals team. When an incomplete or inaccurate response was identified, we contacted the applicable surveyed supplier, identified the incomplete or inaccurate information, and requested that the surveyed supplier correct the incomplete or potentially inaccurate information and provide an updated response. 19 of these 22 surveyed suppliers provided an updated CMRT which we determined, using the same evaluation criteria, to be complete and accurate. We continue to work with the remaining suppliers on capacity building to ensure accuracy of future declarations.

Upon receiving a survey response identified to be complete and accurate based on our evaluation criteria, we further evaluated each response for conformity with our Responsible Minerals Sourcing Policy or contractual requirements. These requirements include that our surveyed suppliers must maintain a publicly available conflict minerals sourcing policy, provide a CMRT upon our request, and use smelters and refiners which are either conformant to a responsible mineral sourcing validation program or have begun participating in such a program. We identified surveyed suppliers which were not fully compliant with all applicable requirements and monitored and tracked these suppliers' progress in meeting the applicable requirements. We performed risk mitigation efforts by contacting each supplier, identifying actions items which we requested the supplier complete, and asking the supplier to provide an updated CMRT. Our risk mitigation efforts are specifically related to meeting our Responsible Minerals Sourcing Policy or contractual requirements, with the goal of bringing each surveyed supplier into compliance with such requirements.

As a result of these supplier due diligence activities, Intel determined that approximately 95% of the surveyed suppliers that had provided a CMRT as of March 3, 2020 (183 out of 192) are in compliance with our Responsible Minerals Sourcing Policy or contractual requirements. Of the nine suppliers not meeting our requirements, two met requirements subsequent to March 3, and we are continuing to work with the other seven suppliers to drive compliance.

Smelter and Refiner Due Diligence Results

As a result of the supply chain survey, our surveyed suppliers identified an aggregate of 227 operational smelter and refiner facilities which may process the necessary conflict minerals contained in the products these surveyed suppliers provided to Intel.

Intel conducted due diligence on these smelters and refiners. Our due diligence activities are dominated by a continual process to determine and monitor whether the identified smelters and refiners are operational and therefore may contribute necessary conflict minerals to our final products, and whether they are conformant to a responsible mineral sourcing validation program or have begun participating in such a program. We sought reliable information on the source and chain of custody of the conflict minerals processed by such facilities, including from publicly available sources, with the goal to determine if any of these facilities processed conflict minerals that may have originated from the Covered Countries and other CAHRAs, and may not be solely from recycled or scrap sources. We also visited two conformant smelters and refiners in our supply chain to better understand their due diligence and procurement practices.

If a smelter or refiner in our supply chain was not yet conformant to a responsible mineral sourcing validation program or had not yet begun participating in such a program, Intel and other RMI member companies proactively attempted to contact such facilities to request country of origin information for the conflict minerals the facilities processed, as well as to encourage and assist their participation in a responsible mineral sourcing validation program and, in some cases, visited such facilities on-site. We monitored and tracked smelters and refiners which we identified as not being conformant to a responsible mineral sourcing validation program or not having begun participating in such a program.

During this reporting year, we identified 23 smelter and refiner facilities that were not conformant to a responsible mineral sourcing validation program. These facilities were the focus of our smelter and refiner due diligence activities for this reporting period and, as a result of our activities, we reasonably concluded that as of March 3, 2020:

- 20 of these 23 smelter and refiner facilities had later become conformant to a responsible mineral sourcing program.
- Two of these 23 smelter and refiner facilities have begun participating in a responsible mineral sourcing validation program but are not yet conformant. Based on Intel's due diligence, we have no reason to believe these facilities sourced conflict minerals from the Covered Countries.
- The remaining facility decided not to continue participating in a responsible mineral sourcing program. Intel is now in the process of removing this refiner from the supply chain and, subsequent to March 3, successfully achieved removal of this refiner from all but one supplier. Based on Intel's due diligence, we have no reason to believe this refiner sourced conflict minerals from the Covered Countries.

As result of our due diligence activities summarized above, we determined the following as of March 3, 2020:

- All 227 smelters and refiners identified by our surveyed suppliers are either conformant to a responsible mineral sourcing validation program, have begun participating in such a program, or with respect to the one remaining facility, is a facility that, based on our own due diligence activities, we have no reason to believe processed conflict minerals which originated from the Covered Countries.
- All 43 smelters and refiners which we know or have reason to believe may source conflict minerals from the Covered Countries which may not be solely from recycled or scrap sources are conformant to a responsible mineral sourcing validation program.
- We have no reason to believe that any of the 227 smelter and refiner facilities directly or indirectly finance or benefit armed groups in the Covered Countries.

Below is a summary of the mineral country of origin information collected as of March 3, 2020 as a result of our due diligence activities:

Table 1

Country of Origin	Metal
Argentina	Gold
Australia	Gold
Azerbaijan	Gold
Benin	Gold
Bolivia	Gold
Botswana	Gold
Brazil	Gold
Burkina Faso	Gold

Country of Origin	Metal
Canada	Gold
Chile	Gold
China	Gold
Colombia	Gold
Congo, Democratic Republic of the**	Gold
Cuba*	Gold
Cyprus	Gold
Dominican Republic	Gold
Ecuador	Gold
Egypt	Gold
Eritrea	Gold
Ethiopia	Gold
Fiji	Gold
Finland	Gold
Georgia	Gold
Ghana	Gold
Guatemala	Gold
Guinea	Gold
Guyana	Gold
Honduras	Gold
Indonesia	Gold
Iran*	Gold
Ivory Coast	Gold
Japan	Gold
Kazakhstan	Gold
Kenya	Gold
Laos	Gold
Liberia	Gold
Malaysia	Gold
Mali	Gold
Mauritania	Gold
Mexico	Gold
Mongolia	Gold
Morocco	Gold
Namibia	Gold
Netherlands	Gold
New Zealand	Gold
Nicaragua	Gold
Niger	Gold
Papua New Guinea	Gold
Peru	Gold
Philippines	Gold
Puerto Rico	Gold
Russian Federation	Gold
Rwanda**	Gold
Saudi Arabia	Gold
Senegal	Gold
Serbia	Gold
Slovakia	Gold
Solomon Islands	Gold
South Africa	Gold
Spain	Gold
Suriname	Gold
Swaziland	Gold
Sweden	Gold

Country of Origin	Metal
Tajikistan	Gold
Tanzania**	Gold
Togo	Gold
Turkey	Gold
Uganda**	Gold
United Kingdom	Gold
United States of America	Gold
Uruguay	Gold
Zambia**	Gold
Zimbabwe	Gold
Australia	Tantalum
Austria	Tantalum
Bolivia	Tantalum
Brazil	Tantalum
Burundi**	Tantalum
China	Tantalum
Colombia	Tantalum
Congo, Democratic Republic of the**	Tantalum
Ethiopia	Tantalum
France	Tantalum
Germany	Tantalum
Guinea	Tantalum
India	Tantalum
Madagascar	Tantalum
Malaysia	Tantalum
Mozambique	Tantalum
Namibia	Tantalum
Nigeria	Tantalum
Russian Federation	Tantalum
Rwanda**	Tantalum
Sierra Leone	Tantalum
Somaliland	Tantalum
Spain	Tantalum
Thailand	Tantalum
Zimbabwe	Tantalum
Australia	Tin
Bolivia	Tin
Brazil	Tin
Burundi**	Tin
China	Tin
Colombia	Tin
Congo, Democratic Republic of the**	Tin
Guinea	Tin
Indonesia	Tin
Laos	Tin

Country of Origin	Metal
Malaysia	Tin
Mongolia	Tin
Myanmar	Tin
Nigeria	Tin
Peru	Tin
Portugal	Tin
Russian Federation	Tin
Rwanda**	Tin
Taiwan	Tin
Thailand	Tin
Uganda**	Tin
United Kingdom	Tin
Venezuela*	Tin
Vietnam	Tin
Australia	Tungsten
Bolivia	Tungsten
Brazil	Tungsten
Burundi**	Tungsten
China	Tungsten
Colombia	Tungsten
Congo, Democratic Republic of the**	Tungsten
Guinea	Tungsten
Indonesia	Tungsten
Laos	Tungsten
Malaysia	Tungsten
Mongolia	Tungsten
Myanmar	Tungsten
Nigeria	Tungsten
Peru	Tungsten
Portugal	Tungsten
Russian Federation	Tungsten
Rwanda**	Tungsten
Spain	Tungsten
Taiwan	Tungsten
Thailand	Tungsten
Uganda**	Tungsten
United Kingdom	Tungsten
United States of America	Tungsten
Uzbekistan	Tungsten
Vietnam	Tungsten

* Minerals from this country were substantially transformed before being incorporated into finished products. Such a substantial transformation of the minerals happened outside of the United States in a third country by a person other than a United States person.

** Covered Countries

Summary of Smelter and Refiner Status

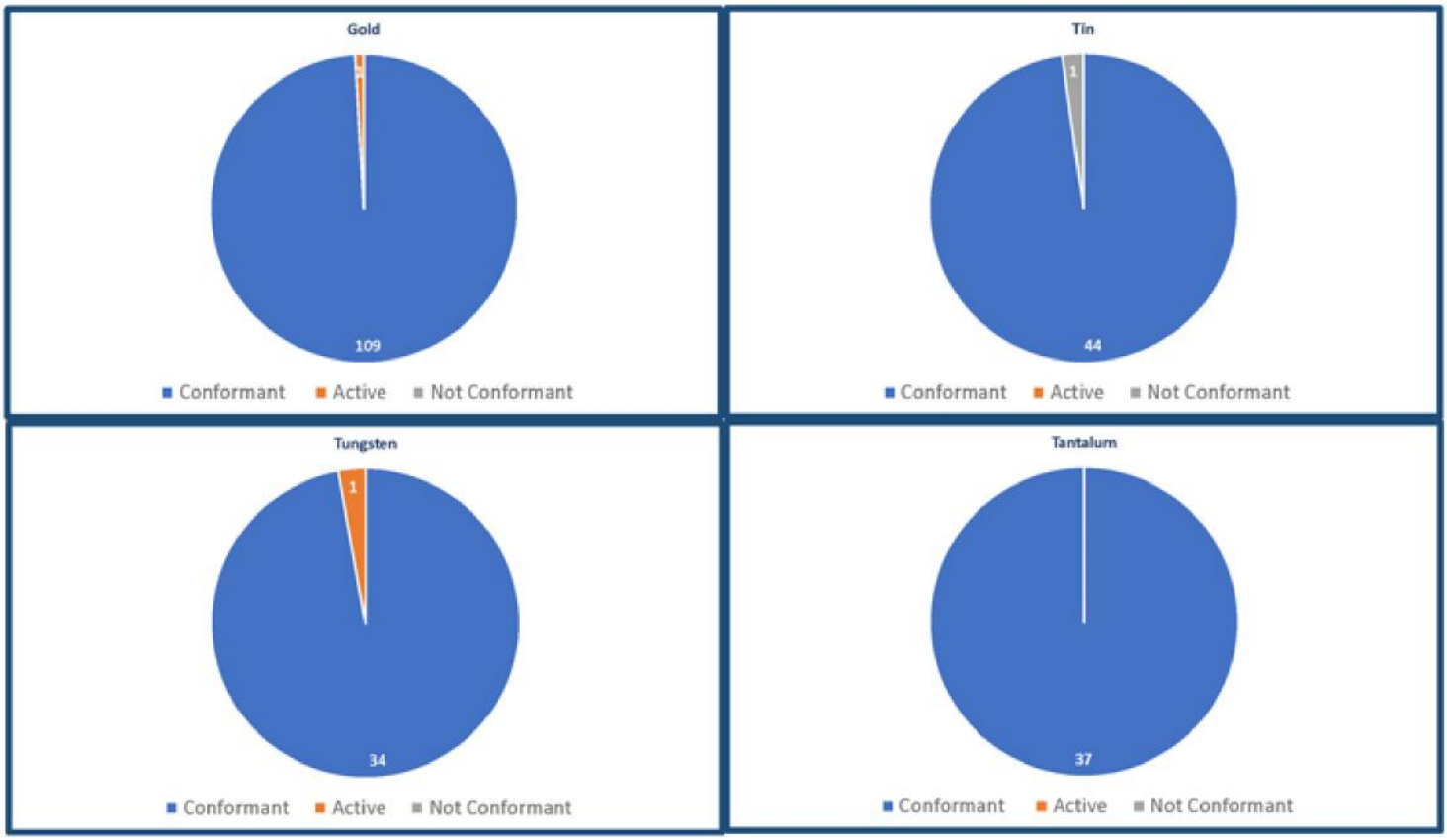
The charts below summarize, by mineral, the numbers of operational smelter and refiner facilities, identified by our surveyed suppliers, that as of March 3, 2020:

(i) are conformant to a responsible mineral sourcing validation program (referred to as "Conformant"),

(ii) have begun participating in a responsible mineral sourcing validation program (referred to as "Active"; as noted above, we have no reason to believe, based on our due diligence, that these facilities process conflict minerals originating from the Covered Countries), or

(iii) are not conformant to a responsible mineral sourcing validation program (referred to as "Non Conformant"; as noted above, we have no reason to believe, based on our due diligence, that this facility processes conflict minerals originating from the Covered Countries).

Status of Identified Smelters and Refiners



The table below (Table 2) lists the facilities which, to the extent known, processed the necessary conflict minerals in our products based on responses received from our surveyed suppliers as of March 3, 2020. Intel conducts no direct transactions and has no contractual relationship with these smelter and refiner facilities nor their sources of ore.

Table 2

Metal	Smelter or Refinery Facility Name†	Country†
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 Zhiyuan New Material Co., Ltd.*	CHINA
Tantalum	H.C. Starck Co., Ltd.*	THAILAND
Tantalum	H.C. Starck Tantalum and Niobium GmbH*	GERMANY
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	Hengyang King Xing Lifeng New Materials Co., Ltd.*	CHINA
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.*	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	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	NPM Silmet AS*	ESTONIA
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.*	CHINA
Tantalum	QuantumClean*	UNITED STATES OF AMERICA
Tantalum	Resind Industria e Comercio Ltda.*	BRAZIL
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.*	CHINA
Tantalum	Solikamsk Magnesium Works OAO*	RUSSIAN FEDERATION
Tantalum	Taki Chemical Co., Ltd.*	JAPAN
Tantalum	Telex Metals*	UNITED STATES OF AMERICA
Tantalum	Ulba Metallurgical Plant JSC*	KAZAKHSTAN
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.*	CHINA
Tantalum	Jiangxi Tuohong New Raw Material*	CHINA
Tantalum	PRG Dooel*	NORTH MACEDONIA
Tin	Ma'anshan Weitai Tin Co., Ltd.*	CHINA
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.*	CHINA
Tin	Tin Technology & Refining*	UNITED STATES OF AMERICA
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.*	CHINA
Tin	Alpha*	UNITED STATES OF AMERICA

Metal	Smelter or Refinery Facility Name†	Country†
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.*	CHINA
Tin	China Tin Group Co., Ltd.*	CHINA
Tin	Dowa*	JAPAN
Tin	Metallo Spain S.L.U.*	SPAIN
Tin	EM Vinto*	BOLIVIA
Tin	Fenix Metals*	POLAND
Tin	Gejiu Kai Meng Industry and Trade LLC*	CHINA
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.*	CHINA
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.*	CHINA
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.*	CHINA
Tin	Huichang Jinshunda Tin Co., Ltd.*	CHINA
Tin	Magnu's Minerais Metais e Ligas Ltda.*	BRAZIL
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	Mineracao Taboca S.A.*	BRAZIL
Tin	Minsur*	PERU
Tin	Mitsubishi Materials Corporation*	JAPAN
Tin	O.M. Manufacturing (Thailand) Co., Ltd.*	THAILAND
Tin	O.M. Manufacturing Philippines, Inc.*	PHILIPPINES
Tin	Operaciones Metalurgicas S.A.*	BOLIVIA
Tin	PT Artha Cipta Langgeng*	INDONESIA
Tin	PT ATD Makmur Mandiri Jaya*	INDONESIA
Tin	PT Mitra Stania Prima*	INDONESIA
Tin	PT Refined Bangka Tin*	INDONESIA
Tin	PT Timah Tbk Kundur*	INDONESIA
Tin	PT Timah Tbk Mentok*	INDONESIA
Tin	Resind Industria e Comercio Ltda.*	BRAZIL
Tin	Rui Da Hung*	TAIWAN
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
Tin	Thai Nguyen Mining and Metallurgy Co., Ltd.*	VIETNAM
Tin	HuiChang Hill Tin Industry Co., Ltd.*	CHINA
Tin	Guanyang Guida Nonferrous Metal Smelting Plant*	CHINA
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.*	CHINA
Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd.	CHINA
Gold	DS PRETECH Co., Ltd.*	KOREA, REPUBLIC OF
Gold	Eco-System Recycling Co., Ltd. West Plant*	JAPAN
Gold	Eco-System Recycling Co., Ltd. North Plant*	JAPAN
Gold	8853 S.p.A.*	ITALY
Gold	Advanced Chemical Company*	UNITED STATES OF AMERICA

Metal Smelter or Refinery Facility Name†	Country†
Gold Aida Chemical Industries Co., Ltd.*	JAPAN
Gold Al Etihad Gold Refinery DMCC*	UNITED ARAB EMIRATES
Gold Allgemeine Gold-und Silberscheideanstalt A.G.*	GERMANY
Gold Almalyk Mining and Metallurgical Complex (AMMC)*	UZBEKISTAN
Gold AngloGold Ashanti Corrego do Sitio Mineracao*	BRAZIL
Gold Argor-Heraeus S.A.*	SWITZERLAND
Gold Asahi Pretec Corp.*	JAPAN
Gold Asahi Refining Canada Ltd.*	CANADA
Gold Asahi Refining USA Inc.*	UNITED STATES OF AMERICA
Gold Asaka Riken Co., Ltd.*	JAPAN
Gold Aurubis AG*	GERMANY
Gold Bangko Sentral ng Pilipinas (Central Bank of the Philippines)*	PHILIPPINES
Gold Boliden AB*	SWEDEN
Gold C. Hafner GmbH + Co. KG*	GERMANY
Gold CCR Refinery—Glencore Canada Corporation*	CANADA
Gold Cendres + Metaux S.A.*	SWITZERLAND
Gold Chimet S.p.A.*	ITALY
Gold Chugai Mining*	JAPAN
Gold Daye Non-Ferrous Metals Mining Ltd.*	CHINA
Gold DSC (Do Sung Corporation)*	KOREA, REPUBLIC OF
Gold DODUCO Contacts and Refining GmbH*	GERMANY
Gold Dowa*	JAPAN
Gold Eco-System Recycling Co., Ltd. East Plant*	JAPAN
Gold Emirates Gold DMCC*	UNITED ARAB EMIRATES
Gold Geib Refining Corporation*	UNITED STATES OF AMERICA
Gold LT 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 Italpreziosi*	ITALY
Gold Japan Mint*	JAPAN
Gold Jiangxi Copper Co., Ltd.*	CHINA
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 KGHM Polska Miedz Spolka Akcyjna*	POLAND
Gold Kojima Chemicals Co., Ltd.*	JAPAN
Gold Korea Zinc Co., Ltd.*	KOREA, REPUBLIC OF
Gold Kyrgyzaltyn JSC*	KYRGYZSTAN
Gold L'Orfebre S.A.*	ANDORRA

Metal Smelter or Refinery Facility Name†	Country†
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 Navoi Mining and Metallurgical Combinat*	UZBEKISTAN
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 Krastsvetmet)*	RUSSIAN FEDERATION
Gold OJSC Novosibirsk Refinery*	RUSSIAN FEDERATION
Gold PAMP S.A.*	SWITZERLAND
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 REMONDIS PMR B.V.*	NETHERLANDS
Gold Royal Canadian Mint*	CANADA
Gold SAAMP*	FRANCE
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
Gold Sichuan Tianze Precious Metals Co., Ltd.*	CHINA
Gold Singway Technology Co., Ltd.*	TAIWAN
Gold SOE Shyolkovsky Factory of Secondary Precious Metals*	RUSSIAN FEDERATION
Gold Solar Applied Materials Technology Corp.*	TAIWAN
Gold Sumitomo Metal Mining Co., Ltd.*	JAPAN
Gold T.C.A S.p.A*	ITALY
Gold Tanaka Kikinzoku Kogyo K.K.*	JAPAN
Gold Great Wall Precious Metals Co., Ltd. of CBPM*	CHINA
Gold The Refinery of Shandong Gold Mining Co., Ltd.*	CHINA
Gold Tokuriki Honten Co., Ltd.*	JAPAN

Metal	Smelter or Refinery Facility Name†	Country†
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
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.*	CHINA
Gold	AU Traders and Refiners*	SOUTH AFRICA
Gold	Bangalore Refinery*	INDIA
Gold	SungEel HiMetal Co., Ltd.*	KOREA, REPUBLIC OF
Gold	Planta Recuperadora de Metales SpA*	CHILE
Gold	Safimet S.p.A*	ITALY
Gold	SAFINA A.S.**	CZECH REPUBLIC
Tungsten	KGETS Co., Ltd.*	KOREA, REPUBLIC OF
Tungsten	Lianyou Metals Co., Ltd.*	TAIWAN
Tungsten	A.L.M.T. Corp.*	JAPAN
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.*	CHINA
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.*	CHINA
Tungsten	Fujian Jinxin Tungsten Co., Ltd.*	CHINA
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.*	CHINA
Tungsten	Ganzhou Huaxing Tungsten Products 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
Tungsten	H.C. Starck Smelting GmbH & Co. KG*	GERMANY
Tungsten	Hunan Chenzhou Mining Co., Ltd.*	CHINA
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.*	CHINA
Tungsten	Hydrometallurg, JSC*	RUSSIAN FEDERATION
Tungsten	Japan New Metals Co., Ltd.*	JAPAN
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.*	CHINA
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.*	CHINA
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.*	CHINA
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.*	CHINA
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.*	CHINA
Tungsten	Kennametal Huntsville*	UNITED STATES OF AMERICA
Tungsten	Malipo Haiyu Tungsten Co., Ltd.*	CHINA
Tungsten	Niagara Refining LLC*	UNITED STATES OF AMERICA
Tungsten	Masan Tungsten Chemical LLC (MTC)*	VIETNAM
Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.*	VIETNAM

Metal	Smelter or Refinery Facility Name†	Country†
Tungsten	Wolfram Bergbau und Hutten AG*	AUSTRIA
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.*	CHINA
Tungsten	Xiamen Tungsten Co., Ltd.*	CHINA
Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.*	CHINA
Tungsten	Philippine Chuangxin Industrial Co., Inc.*	PHILIPPINES
Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.*	CHINA
Tungsten	Hunan Litian Tungsten Industry Co., Ltd.*	CHINA
Tungsten	Jiangxi Xianglu Tungsten Co., Ltd.**	CHINA

† Smelter and refiner facility names and locations as reported by the RMI as of March 3, 2020.
* Denotes smelters and refiners which are conformant to a responsible mineral sourcing validation program as of March 3, 2020.
** Denotes smelters and refiners which are participating in a responsible mineral sourcing validation program as of March 3, 2020.

Conclusion and Future Due Diligence Measures

The facilities reported in Table 2 processed the necessary conflict minerals in our products based on responses received from 96% of our surveyed suppliers as of March 3, 2020. As of March 3, 2020, 99.6% of the reported smelter and refiner facilities are conformant or are participating in a responsible mineral sourcing validation program. Based on our due diligence, we have no reason to believe the sole remaining facility sources conflict minerals from the Covered Countries, and we are working to remove this facility from our supply chain. All smelters and refiners that we know or have reason to believe may source conflict minerals from the Covered Countries which may not be solely from recycled or scrap sources are conformant to a responsible mineral sourcing validation program as of March 3, 2020. We have no reason to believe that any of the reported smelter and refiner facilities directly or indirectly finance or benefit armed groups in the Covered Countries. We are continuing to engage in the activities described above in “Design of Responsible Minerals Program” and we are continuing to follow up with suppliers that are not meeting our requirements as well as contacting smelters and refiners that are not yet conformant to a responsible mineral sourcing validation program. We are encouraging and assisting such smelters and refiners to participate in a responsible mineral sourcing validation program, thus supporting our efforts to build ethical and socially responsible supply chains for our company.

Our efforts to determine the mine or location of origin of the necessary conflict minerals in all our products with the greatest possible specificity consisted of the due diligence measures described in this Report. In particular, we relied on the information made available by responsible mineral sourcing validation programs for the smelters and refiners in our supply chain because such programs review and audit whether sufficient evidence exists regarding the mine and/or location of origin of the conflict minerals that the audited smelter or refiner facilities have processed. We also sought source and chain of custody information directly from smelters and refiners and from publicly available sources and, if we determined such information to be reliable, we used the information to make reasonable conclusions on the source and chain of custody of the conflict minerals processed by facilities which were not conformant to or participating in a responsible mineral sourcing validation program.

Additionally, Intel’s responsible minerals program is evolving to address a broader range of minerals originating from CAHRAs. We are assessing the risks of other minerals in our products and have updated our due diligence practices to address CAHRAs when conducting country of origin analysis in our supply chain. We also have updated our minerals sourcing policy to reflect this expansion in scope. Intel is continuing to partner with the RMI and other key industry associations to expand and improve responsible mineral sourcing.

Efforts Pertaining to Cobalt

Intel continues to evaluate and expand upon the framework of our due diligence programs as material use and risk profiles emerge. Cobalt has been identified as a mineral of concern due to reports of child labor and other social impacts in CAHRAs. Aligned with our approach to conflict minerals, our desire is not to eliminate sourcing from CAHRAs, but rather to identify and mitigate risks in our supply chain to obtain only minerals that are sourced responsibly.

We use cobalt in our next-generation microprocessor manufacturing technology and have taken steps to pursue its responsible sourcing. Since 2017, we have conducted a survey of our direct suppliers that provide materials contributing cobalt to Intel-manufactured microprocessor products to identify cobalt smelters and refiners in our microprocessor supply chain and have reported our results in our Corporate Responsibility Report. We conducted risk mitigation in our supply chain, including smelter outreach, which included a visit to one cobalt refiner in 2019, and country of origin assessments, as well as working with direct suppliers to facilitate alternative sourcing where appropriate.

In 2019, Intel began using the newly established RMI-developed Cobalt Reporting Template (CRT) and expanded the survey process to include suppliers of product components in addition to our manufactured products. We identified and surveyed 55 suppliers whose products may contain intentionally added cobalt contributing to our in-scope products. Out of these 55 surveyed suppliers, 44 responded with a completed CRT and another four submitted a timeline for completion to give us an 87% overall response rate. We will continue to work on education and capability building with our suppliers to improve our response rate and data accuracy. We are using the information obtained to conduct due diligence on the identified refiners and actively focus our outreach efforts to encourage RMAP involvement. Participation in such a program verifies these facilities have management systems in place to ensure the cobalt they process is responsibly sourced in alignment with OECD Guidance.

Intel strongly believes that collaboration among industry, government, non-governmental organizations and civil society experts is the best way to effectively create positive change in our supply chain. Intel is participating in developing industrywide standards to better align, and thus strengthen, the collective approach to responsible cobalt sourcing. Accordingly, we collaborated with RMI to establish industry standards, including the Cobalt Reporting Template (CRT) and the RMAP Pilot Cobalt Due Diligence Standard. These efforts further our pursuit to ensure that cobalt in our products is responsibly sourced.

On our website at www.intel.com/conflictfree, we publish a smelter and refiner list that includes the facilities that, to the extent known, may have processed the cobalt in our products based on responses received from our surveyed suppliers.

Independent Private Sector Audit of this Report

We obtained an independent private sector audit of the conflict minerals assertions contained in the "Design of Conflict Minerals Program" and "Description of Due Diligence Measures Performed" sections in this Report by Ernst & Young LLP, which is set forth as Exhibit A to this Report. The "Efforts Pertaining to Cobalt" section is excluded from the private sector audit in this Report.

Exhibit A

Report of Independent Accountants

To the stockholders and The Board of Directors of Intel Corporation

We have examined whether the design of Intel Corporation's (the "Company") due diligence framework as set forth in the Design of Responsible Minerals Program section of the Conflict Minerals Report for the reporting period from January 1 to December 31, 2019, is in conformity, in all material respects, with the criteria set forth in the Organisation of Economic Co-Operation and Development *Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas*, Third Edition 2016, ("OECD Due Diligence Guidance"), and whether the Company's description of the due diligence measures it performed, as set forth in Description of Due Diligence Measures Performed section of the Conflict Minerals Report for the reporting period from January 1 to December 31, 2019, is consistent, in all material respects, with the due diligence process that the Company undertook.

Management is responsible for the design of the Company's due diligence framework and the description of the Company's due diligence measures set forth in the Conflict Minerals Report, and performance of the due diligence measures. Our responsibility is to express an opinion on the design of the Company's due diligence framework and on the description of the due diligence measures the Company performed, based on our examination. Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and, accordingly, included examining, on a test basis, evidence about the design of the Company's due diligence framework and the description of the due diligence measures the Company performed, and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination was not conducted for the purpose of evaluating:

- The consistency of the due diligence measures that the Company performed with either the design of the Company's due diligence framework or the OECD Due Diligence Guidance
- The completeness of the Company's description of the due diligence measures performed
- The suitability of the design or operating effectiveness of the Company's due diligence process
- Whether a third party can determine from the Conflict Minerals Report if the due diligence measures the Company performed are consistent with the OECD Due Diligence Guidance
- The Company's reasonable country of origin inquiry (RCOI), including the suitability of the design of the RCOI, its operating effectiveness, or the results thereof
- The Company's conclusions about the source or chain of custody of its conflict minerals, those products subject to due diligence, or the DRC Conflict Free status of its products

Accordingly, we do not express an opinion or any other form of assurance on the aforementioned matters or any other matters included in any section of the Conflict Minerals Report other than the design of the Company's due diligence framework as set forth in the Design of Responsible Minerals Program section and the Company's description of the due diligence measures it performed as set forth in the Description of Due Diligence Measures Performed section referenced in the first paragraph above.

In our opinion, the design of the Company's due diligence framework for the reporting period from January 1 to December 31, 2019, as set forth in the Design of Responsible Minerals Program section of the Conflict Minerals Report is in conformity, in all material respects, with the OECD Due Diligence Guidance, and the Company's description of the due diligence measures it performed as set forth in the Description of Due Diligence Measures Performed section of the Conflict Minerals Report for the reporting period from January 1 to December 31, 2019, is consistent, in all material respects, with the due diligence process that the Company undertook.

/s/ Ernst & Young LLP San Jose, California May 14, 2020

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
選択言語を選択:
사용할 언어를 선택하시오 :
言語を選択してください:
Sélectionner la langue préférée ici:
Seleccione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

English

Revision 6.01
May 19, 2020

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Link to Terms & Conditions

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Micro-Star Int'l Co.,Ltd.
Declaration Scope or Class (*):	A Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	No.69, Lide St., Zhonghe Dist., New Taipei City 235, Taiwan
Contact Name (*):	Wesley Sung
Email – Contact (*):	wesleysung@msi.com
Phone – Contact (*):	+8886-2-3234-5599#2634
Authorizer (*):	Charly Wei
Title - Authorizer:	Corporate Sustainability Manager
Email - Authorizer (*):	charlywei@msi.com
Phone - Authorizer:	+8886-2-3234-5599#8018
Effective Date (*):	11-Sep-2020

Answer the following questions 1 - 8 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

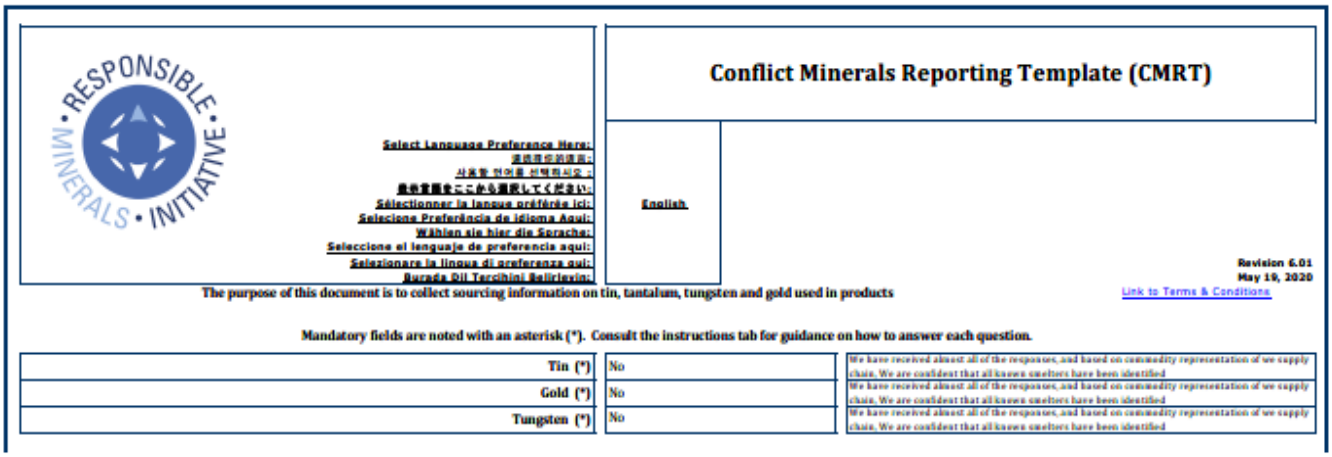
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Answer	Comments
Tantalum (*)	Unknown	According to the investigation feedback right now
Tin (*)	Unknown	According to the investigation feedback right now
Gold (*)	Unknown	According to the investigation feedback right now
Tungsten (*)	Unknown	According to the investigation feedback right now

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 75%	
Tin (*)	Greater than 75%	
Gold (*)	Greater than 75%	
Tungsten (*)	Greater than 75%	

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	We have received almost all of the responses, and based on commodity representation of we supply chain. We are confident that all known smelters have been identified.



Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
请选择您的语言:
사용할 언어를 선택하십오 :
言語設定をここから選択してください:
Sélectionner la langue préférée ici:
Seleciona Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

English

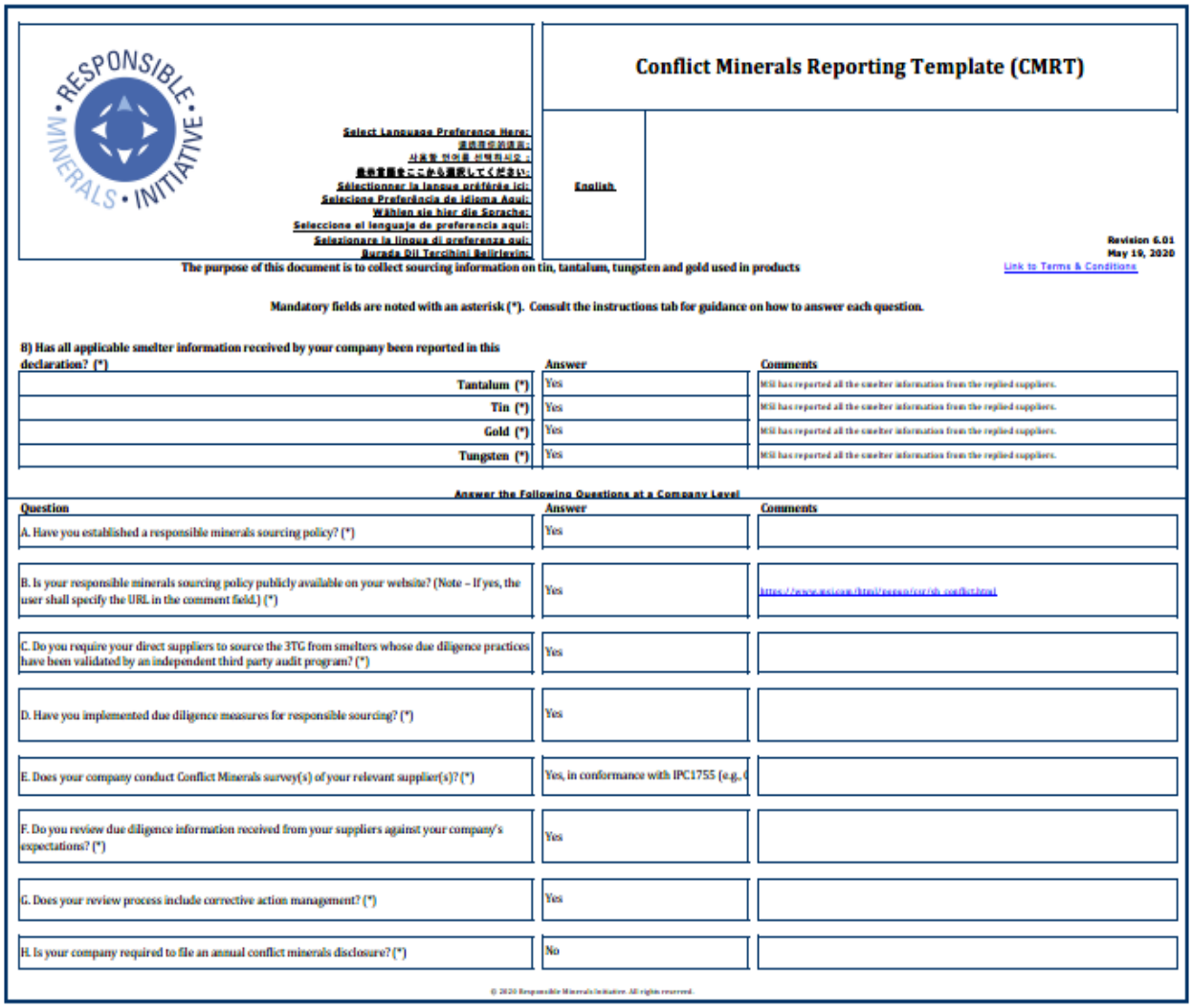
Revision 6.01
May 19, 2020

Link to Terms & Conditions

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Tin (*)	No	We have received almost all of the responses, and based on commodity representation of we supply chain. We are confident that all known smelters have been identified
Gold (*)	No	We have received almost all of the responses, and based on commodity representation of we supply chain. We are confident that all known smelters have been identified
Tungsten (*)	No	We have received almost all of the responses, and based on commodity representation of we supply chain. We are confident that all known smelters have been identified



Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
English

Revision 6.01
May 19, 2020
Link to Terms & Conditions

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum (*)	Yes	MSI has reported all the smelter information from the replied suppliers.
Tin (*)	Yes	MSI has reported all the smelter information from the replied suppliers.
Gold (*)	Yes	MSI has reported all the smelter information from the replied suppliers.
Tungsten (*)	Yes	MSI has reported all the smelter information from the replied suppliers.

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	https://www.msicow.jp/msi/essay/csr/rsh_conflict.html
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., C	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	

Link to "RMAP Conformant Smelter List"

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.
(1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
CID000004	Tungsten	A.L.M.T. Corp.		JAPAN	CID000004	RMI		Toyama City	Toyama		
CID000015	Gold	Advanced Chemical Company		UNITED STATES OF AMERICA	CID000015	RMI		Warwick	Rhode Island		
CID000019	Gold	Aida Chemical Industries Co., Ltd.		JAPAN	CID000019	RMI		Fuchu	Tokyo		
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.		GERMANY	CID000035	RMI		Pforzheim	Baden-Württemberg		
CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	CID000041	RMI		Almalyk	Toshkent		
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao		BRAZIL	CID000058	RMI		Nova Lima	Minas Gerais		
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio	Ticino		
CID000082	Gold	Asahi Pretec Corp.		JAPAN	CID000082	RMI		Kobe	Hyogo		
CID000090	Gold	Asaka Riken Co., Ltd.		JAPAN	CID000090	RMI		Tamura	Fukushima		
CID000092	Tantalum	Asaka Riken Co., Ltd.		JAPAN	CID000092	RMI		Tamura	Fukushima		
CID000105	Tungsten	Kennametal Huntsville		UNITED STATES OF AMERICA	CID000105	RMI		Huntsville	Alabama		
CID000113	Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg	Hamburg		
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)		PHILIPPINES	CID000128	RMI		Quezon City	Rizal		
CID000157	Gold	Boliden AB		SWEDEN	CID000157	RMI		Skelleftehamn	Västerbottens län [SE-24]		
CID000176	Gold	C. Hafner GmbH + Co. KG		GERMANY	CID000176	RMI		Pforzheim	Baden-Württemberg		
CID000185	Gold	CCR Refinery - Glencore Canada Corporation		CANADA	CID000185	RMI		Montréal	Quebec		
CID000189	Gold	Cendres + Metaux S.A.		SWITZERLAND	CID000189	RMI		Biel-Bienne	Bern		
CID000211	Tantalum	Changsha South Tantalum Niobium Co., Ltd.		CHINA	CID000211	RMI		Changsha	Hunan Sheng		
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.		CHINA	CID000218	RMI		Chaozhou	Guangdong Sheng		
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CID000228	RMI		Chenzhou	Hunan Sheng		
CID000233	Gold	Chimet S.p.A.		ITALY	CID000233	RMI		Arezzo	Toscana		

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.		CHINA	CID000258	RMI		Ganzhou	Jiangxi Sheng		
CID000264	Gold	Chugai Mining		JAPAN	CID000264	RMI		Chiyoda	Tokyo		
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania		
CID000359	Gold	DSC (Do Sung Corporation)		KOREA, REPUBLIC OF	CID000359	RMI		Gimpo	Gyeonggi-do		
CID000362	Gold	DODUCO Contacts and Refining GmbH		GERMANY	CID000362	RMI		Pforzheim	Baden-Württemberg		
CID000401	Gold	Dowa		JAPAN	CID000401	RMI		Kosaka	Akita		
CID000402	Tin	Dowa		JAPAN	CID000402	RMI		Kosaka	Akita		
CID000425	Gold	Eco-System Recycling Co., Ltd. East Plant		JAPAN	CID000425	RMI		Honjo	Saitama		
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro		
CID000456	Tantalum	Exotech Inc.		UNITED STATES OF AMERICA	CID000456	RMI		Pompano Beach	Florida		
CID000460	Tantalum	F&X Electro-Materials Ltd.		CHINA	CID000460	RMI		Jiangmen	Guangdong Sheng		
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie		
CID000493	Gold	OJSC Novosibirsk Refinery		RUSSIAN FEDERATION	CID000493	RMI		Novosibirsk	Novosibirskaya oblast'		
CID000499	Tungsten	Fujian Jinxin Tungsten Co., Ltd.		CHINA	CID000499	RMI		Yanshi	Fujian Sheng		
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Gejiu	Yunnan Sheng		
CID000555	Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.		CHINA	CID000555	RMI		Gejiu	Yunnan Sheng		
CID000568	Tungsten	Global Tungsten & Powders Corp.		UNITED STATES OF AMERICA	CID000568	RMI		Towanda	Pennsylvania		
CID000616	Tantalum	Guangdong Zhiyuan New Material Co., Ltd.		CHINA	CID000616	RMI		Yingde	Guangdong Sheng		

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
CID000689	Gold	LT Metal Ltd.		KOREA, REPUBLIC OF	CID000689	RMI		Seo-gu	Incheon-gwangyeoksi		
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim	Baden-Württemberg		
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling	Hong Kong SAR		
CID000760	Tin	Huichang Jinshunda Tin Co., Ltd.		CHINA	CID000760	RMI		Ganzhou	Jiangxi Sheng		
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.		CHINA	CID000766	RMI		Yuanling	Hunan Sheng		
CID000769	Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.		CHINA	CID000769	RMI		Hengyang	Hunan Sheng		
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.		CHINA	CID000801	RMI		Hohhot	Nei Mongol Zizhiqu		
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.		JAPAN	CID000807	RMI		Soka	Saitama		
CID000814	Gold	Istanbul Gold Refinery		TURKEY	CID000814	RMI		Kuyumcukent	İstanbul		
CID000823	Gold	Japan Mint		JAPAN	CID000823	RMI		Osaka	Osaka		
CID000825	Tungsten	Japan New Metals Co., Ltd.		JAPAN	CID000825	RMI		Akita City	Akita		
CID000855	Gold	Jiangxi Copper Co., Ltd.		CHINA	CID000855	RMI		Guixi City	Jiangxi Sheng		
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.		CHINA	CID000875	RMI		Ganzhou	Jiangxi Sheng		
CID000914	Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.		CHINA	CID000914	RMI		Jiujiang	Jiangxi Sheng		

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
CID000917	Tantalum	Jiujiang Tanbre Co., Ltd.		CHINA	CID000917	RMI		Jiujiang	Jiangxi Sheng		
CID000920	Gold	Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CID000920	RMI		Salt Lake City	Utah		
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton	Ontario		
CID000929	Gold	JSC Uralelectromed		RUSSIAN FEDERATION	CID000929	RMI		Verkhnyaya Pyshma	Sverdlovskaya oblast'		
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.		JAPAN	CID000937	RMI		Ōita	Ōita		
CID000942	Tin	Gejiu Kai Meng Industry and Trade LLC		CHINA	CID000942	RMI		Gejiu	Yunnan Sheng		
CID000957	Gold	Kazzinc		KAZAKHSTAN	CID000957	RMI		Ust-Kamenogorsk	Qaraghandy oblysy		
CID000966	Tungsten	Kennametal Fallon		UNITED STATES OF AMERICA	CID000966	RMI		Fallon	Nevada		
CID000969	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Magna	Utah		
CID000981	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	RMI		Sayama	Saitama		
CID001029	Gold	Kyrgyzaltyn JSC		KYRGYZSTAN	CID001029	RMI		Bishkek	Chüy		
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu		
CID001076	Tantalum	LSM Brasil S.A.		BRAZIL	CID001076	RMI		São João del Rei	Minas Gerais		
CID001078	Gold	LS-NIKKO Copper Inc.		KOREA, REPUBLIC OF	CID001078	RMI		Onsan-eup	Ulsan-gwangyeoksi		
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang		
CID001113	Gold	Materion		UNITED STATES OF AMERICA	CID001113	RMI		Buffalo	New York		
CID001119	Gold	Matsuda Sangyo Co., Ltd.		JAPAN	CID001119	RMI		Iruma	Saitama		
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio		

CID001147	Gold	Metalor Technologies (Suzhou) Ltd.		CHINA	CID001147	RMI		Suzhou	Jiangsu Sheng		

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI		Kwai Chung	Hong Kong SAR		
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	RMI		Singapore	South West		
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI		Marin	Neuchâtel		
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts		
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161	RMI		Torreon	Coahuila de Zaragoza		
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.		INDIA	CID001163	RMI		District Raigad	Maharashtra		
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo		
CID001175	Tantalum	Mineracao Taboca S.A.		BRAZIL	CID001175	RMI		Presidente Figueiredo	Amazonas		
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika		
CID001188	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	RMI		Naoshima	Kagawa		
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Hyogo		
CID001192	Tantalum	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001192	RMI		Omuta	Fukuoka		
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	RMI		Takehara	Hiroshima		
CID001200	Tantalum	NPM Silmet AS		ESTONIA	CID001200	RMI		Sillamäe	Ida-Virumaa		
CID001204	Gold	Moscow Special Alloys Processing Plant		RUSSIAN FEDERATION	CID001204	RMI		Obrucheva	Moskva		

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.		TURKEY	CID001220	RMI		Bahçelievler	İstanbul		
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou	Jiangxi Sheng		
CID001259	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	RMI		Noda	Chiba		
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CID001277	RMI		Shizuishan City	Ningxia Huizi Zizhiqu		
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri		
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.		JAPAN	CID001325	RMI		Nara-shi	Nara		
CID001326	Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)		RUSSIAN FEDERATION	CID001326	RMI		Krasnoyarsk	Krasnoyarskiy kray		
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro		
CID001352	Gold	PAMP S.A.		SWITZERLAND	CID001352	RMI		Castel San Pietro	Ticino		
CID001386	Gold	Prioksky Plant of Non-Ferrous Metals		RUSSIAN FEDERATION	CID001386	RMI		Kasimov	Ryazanskaya oblast'		
CID001397	Gold	PT Aneka Tambang (Persero) Tbk		INDONESIA	CID001397	RMI		Jakarta	Jakarta Raya		
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung		
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung		
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung		
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau		

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung		
CID001498	Gold	PX Precinox S.A.		SWITZERLAND	CID001498	RMI		La Chaux-de-Fonds	Neuchâtel		
CID001508	Tantalum	QuantumClean		UNITED STATES OF AMERICA	CID001508	RMI		Carrollton	Texas		
CID001512	Gold	Rand Refinery (Pty) Ltd.		SOUTH AFRICA	CID001512	RMI		Germiston	Gauteng		
CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng		
CID001534	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa	Ontario		
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan		
CID001555	Gold	Samduck Precious Metals		KOREA, REPUBLIC OF	CID001555	RMI		Namdong	Incheon-gwangyeoksi		
CID001585	Gold	SEMPSA Joyeria Plateria S.A.		SPAIN	CID001585	RMI		Madrid	Madrid, Comunidad de		
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.		CHINA	CID001622	RMI		Zhaoyuan	Shandong Sheng		
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.		CHINA	CID001736	RMI		Chengdu	Sichuan Sheng		
CID001756	Gold	SOE Shyolkovsky Factory of Secondary Precious Metals		RUSSIAN FEDERATION	CID001756	RMI		Shyolkovo	Moskovskaja oblast'		
CID001758	Tin	Soft Metais Ltda.		BRAZIL	CID001758	RMI		Bebedouro	São Paulo		
CID001761	Gold	Solar Applied Materials Technology Corp.		TAIWAN, PROVINCE OF CHINA	CID001761	RMI		Tainan City	Tainan		
CID001769	Tantalum	Solikamsk Magnesium Works OAO		RUSSIAN FEDERATION	CID001769	RMI		Solikamsk	Permskiy kray		

CID001798	Gold	Sumitomo Metal Mining Co., Ltd.		JAPAN	CID001798	RMI		Saijo	Ehime		

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email
CID001869	Tantalum	Taki Chemical Co., Ltd.		JAPAN	CID001869	RMI		Harima	Hyogo		
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	RMI		Hiratsuka	Kanagawa		
CID001889	Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.		VIET NAM	CID001889	RMI		Halong City	Tây Ninh		
CID001891	Tantalum	Telex Metals		UNITED STATES OF AMERICA	CID001891	RMI		Croydon	Pennsylvania		
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket		
CID001908	Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.		CHINA	CID001908	RMI		Gejiu	Yunnan Sheng		
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.		CHINA	CID001916	RMI		Laizhou	Shandong Sheng		
CID001938	Gold	Tokuriki Honten Co., Ltd.		JAPAN	CID001938	RMI		Kuki	Saitama		
CID001955	Gold	Torecom		KOREA, REPUBLIC OF	CID001955	RMI		Asan	Chungcheongnam-do		
CID001969	Tantalum	Ulba Metallurgical Plant JSC		KAZAKHSTAN	CID001969	RMI		Ust-Kamenogorsk	Qaraghandy oblysy		
CID001977	Gold	Umicore Brasil Ltda.		BRAZIL	CID001977	RMI		Guarulhos	São Paulo		
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken	Antwerpen		
CID001993	Gold	United Precious Metal Refining, Inc.		UNITED STATES OF AMERICA	CID001993	RMI		Alden	New York		
CID002003	Gold	Valcambi S.A.		SWITZERLAND	CID002003	RMI		Balerna	Ticino		
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)		AUSTRALIA	CID002030	RMI		Newburn	Western Australia		
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondônia		

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CID002044	Tungsten	Wolfram Bergbau und Hutten AG		AUSTRIA	CID002044	RMI		St. Martin i-S	Steiermark		
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.		CHINA	CID002082	RMI		Xiamen	Fujian Sheng		
CID002095	Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.		CHINA	CID002095	RMI		Shaoguan	Guangdong Sheng		
CID002100	Gold	Yamakin Co., Ltd.		JAPAN	CID002100	RMI		Konan	Kochi		
CID002129	Gold	Yokohama Metal Co., Ltd.		JAPAN	CID002129	RMI		Sagamihara	Kanagawa		
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Gejiu	Yunnan Sheng		
CID002180	Tin	Yunnan Tin Company Limited		CHINA	CID002180	RMI		Gejiu	Yunnan Sheng		
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation		CHINA	CID002224	RMI		Sanmenxia	Henan Sheng		
CID002243	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.		CHINA	CID002243	RMI		Shanghang	Fujian Sheng		
CID002314	Gold	Umicore Precious Metals Thailand		THAILAND	CID002314	RMI		Khwaeng Dok Mai	Krung Thep Maha Nakhon		
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.		CHINA	CID002315	RMI		Ganzhou	Jiangxi Sheng		
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.		CHINA	CID002316	RMI		Ganzhou	Jiangxi Sheng		

CID002317	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.		CHINA	CID002317	RMI		Ganzhou	Jiangxi Sheng		

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CID002318	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.		CHINA	CID002318	RMI		Tonggu	Jiangxi Sheng		
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.		CHINA	CID002319	RMI		Nanfeng Xiaozhai	Yunnan Sheng		
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CID002320	RMI		Xiamen	Fujian Sheng		
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.		CHINA	CID002321	RMI		Xiushui	Jiangxi Sheng		
CID002459	Gold	Geib Refining Corporation		UNITED STATES OF AMERICA	CID002459	RMI		Warwick	Rhode Island		
CID002468	Tin	Magnu's Minerais Metais e Ligas Ltda.		BRAZIL	CID002468	RMI		São João del Rei	Minas Gerais		
CID002492		TantalumCHINA Hengyang King Xing Lifeng New Materials Co., Ltd.			CID002492	RMI		Hengyang	Hunan Sheng		
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.		CHINA	CID002494	RMI		Ganzhou	Jiangxi Sheng		
CID002500	Tin	Melt Metais e Ligas S.A.		BRAZIL	CID002500	RMI		Ariquemes	Rondônia		
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.		VIET NAM	CID002502	RMI		Vinh Bao District	Hai Phong		
CID002503	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung		
CID002504	Tantalum	D Block Metals, LLC		UNITED STATES OF AMERICA	CID002504	RMI		Gastonia	North Carolina		
CID002505	Tantalum	FIR Metals & Resource Ltd.		CHINA	CID002505	RMI		Zhuzhou	Hunan Sheng		

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CID002506	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.		CHINA	CID002506	RMI		Jiujiang	Jiangxi Sheng		
CID002508	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.		CHINA	CID002508	RMI		YunFu City	Guangdong Sheng		
CID002509	Gold	MMTC-PAMP India Pvt., Ltd.		INDIA	CID002509	RMI		Mewat	Haryana		
CID002511	Gold	KGHM Polska Miedz Spolka Akcyjna		POLAND	CID002511	RMI		Lubin	Dolnośląskie		
CID002512	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.		CHINA	CID002512	RMI		Fengxin	Jiangxi Sheng		
CID002513	Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.		CHINA	CID002513	RMI		Chenzhou	Hunan Sheng		
CID002516	Gold	Singway Technology Co., Ltd.		TAIWAN, PROVINCE OF CHINA	CID002516	RMI		Dayuan	Taoyuan		
CID002517	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	RMI		Rosario	Cavite		
CID002539	Tantalum	KEMET Blue Metals		MEXICO	CID002539	RMI		Matamoros	Tamaulipas		
CID002541	Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	RMI		Goslar	Niedersachsen		
CID002542	Tungsten	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002542	RMI		Laufenburg	Baden-Württemberg		
CID002543	Tungsten	Masan Tungsten Chemical LLC (MTC)		VIET NAM	CID002543	RMI		Dai Tu	Thái Nguyên		
CID002544	Tantalum	H.C. Starck Co., Ltd.		THAILAND	CID002544	RMI		Map Ta Phut	Rayong		

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CID002545	Tantalum	H.C. Starck Tantalum and Niobium GmbH		GERMANY	CID002545	RMI		Goslar	Niedersachsen		
CID002547	Tantalum	H.C. Starck Hermsdorf GmbH		GERMANY	CID002547	RMI		Hermsdorf	Thüringen		
CID002548	Tantalum	H.C. Starck Inc.		UNITED STATES OF AMERICA	CID002548	RMI		Newton	Massachusetts		
CID002549	Tantalum	H.C. Starck Ltd.		JAPAN	CID002549	RMI		Mito	Ibaraki		
CID002550	Tantalum	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002550	RMI		Laufenburg	Baden-Württemberg		
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.		CHINA	CID002551	RMI		Ganzhou	Jiangxi Sheng		
CID002557	Tantalum	Global Advanced Metals Boyertown		UNITED STATES OF AMERICA	CID002557	RMI		Boyertown	Pennsylvania		
CID002558	Tantalum	Global Advanced Metals Aizu		JAPAN	CID002558	RMI		Aizuwakamatsu	Fukushima		
CID002560	Gold	Al Etihad Gold Refinery DMCC		UNITED ARAB EMIRATES	CID002560	RMI		Dubai	Dubayy		
CID002561	Gold	Emirates Gold DMCC		UNITED ARAB EMIRATES	CID002561	RMI		Dubai	Dubayy		
CID002579	Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji		CHINA	CID002579	RMI		Hengyang	Hunan Sheng		
CID002580	Gold	T.C.A S.p.A		ITALY	CID002580	RMI		Capolona	Toscana		
CID002582	Gold	REMONDIS PMR B.V.		NETHERLANDS	CID002582	RMI		Moerdijk	Noord-Brabant		
CID002589	Tungsten	Niagara Refining LLC		UNITED STATES OF AMERICA	CID002589	RMI		Depew	New York		
CID002605	Gold	Korea Zinc Co., Ltd.		KOREA, REPUBLIC OF	CID002605	RMI		Gangnam	Seoul-teukbyeolsi		
CID002606	Gold	Marsam Metals		BRAZIL	CID002606	RMI		Sao Paulo	São Paulo		

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CID002645	Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.		CHINA	CID002645	RMI		Ganzhou	Jiangxi Sheng		
CID002649	Tungsten	Hydrometallurg, JSC		RUSSIAN FEDERATION	CID002649	RMI		Nalchik	Kabardino-Balkarskaya Respublika		
CID002706	Tin	Resind Industria e Comercio Ltda.		BRAZIL	CID002706	RMI		São João del Rei	Minas gerais		
CID002707	Tantalum	Resind Industria e Comercio Ltda.		BRAZIL	CID002707	RMI		São João del Rei	Minas gerais		
CID002724	Tungsten	Unecha Refractory metals plant		RUSSIAN FEDERATION	CID002724	RMI		Unecha	Bryanskaya oblast'		
CID002761	Gold	SAAMP		FRANCE	CID002761	RMI		Paris	Île-de-France		
CID002762	Gold	L'Orfebre S.A.		ANDORRA	CID002762	RMI		Andorra la Vella	Andorra la Vella		
CID002763	Gold	8853 S.p.A.		ITALY	CID002763	RMI		Pero	Lombardia		
CID002765	Gold	Italpreziosi		ITALY	CID002765	RMI		Arezzo	Toscana		
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen		
CID002774	Tin	Metallo Spain S.L.U.		SPAIN	CID002774	RMI		Berango	Bizkaia		
CID002777	Gold	SAXONIA Edelmetalle GmbH		GERMANY	CID002777	RMI		Halsbrücke	Sachsen		
CID002778	Gold	WIELAND Edelmetalle GmbH		GERMANY	CID002778	RMI		Pforzheim	Baden-Württemberg		
CID002779	Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH		AUSTRIA	CID002779	RMI		Vienna	Wien		
CID002827	Tungsten	Philippine Chuangxin Industrial Co., Inc.		PHILIPPINES	CID002827	RMI		Marilao	Bulacan		
CID002830	Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.		CHINA	CID002830	RMI		Ganzhou	Jiangxi Sheng		

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CID002833	Tungsten	ACL Metais Eireli		BRAZIL	CID002833	RMI		Araçariguama	São Paulo		
CID002834	Tin	Thai Nguyen Mining and Metallurgy Co., Ltd.		VIET NAM	CID002834	RMI		Thai Nguyen	Thái Nguyên		
CID002842	Tantalum	Jiangxi Tuohong New Raw Material		CHINA	CID002842	RMI		Yichun	Jiangxi Sheng		
CID002843	Tungsten	Woltech Korea Co., Ltd.		KOREA, REPUBLIC OF	CID002843	RMI		Gyeongju-si	Gyeongsangbuk-do		
CID002844	Tin	HuiChang Hill Tin Industry Co., Ltd.		CHINA	CID002844	RMI		Ganzhou	Jiangxi Sheng		
CID002845	Tungsten	Moliren Ltd.		RUSSIAN FEDERATION	CID002845	RMI		Roshal	Moskovskaja oblast'		
CID002847	Tantalum	PRG Dooel		NORTH MACEDONIA	CID002847	RMI		Skopje	Skopje		
CID002849	Tin	Guanyang Guida Nonferrous Metal Smelting Plant		CHINA	CID002849	RMI		GuanyangZizhiqu	Guangxi Zhuangzu		
CID002850	Gold	AU Traders and Refiners		SOUTH AFRICA	CID002850	RMI		Johannesburg	Gauteng		
CID002863	Gold	Bangalore Refinery		INDIA	CID002863	RMI		Bangalore	Karnataka		
CID002918	Gold	SungEel HiMetal Co., Ltd.		KOREA, REPUBLIC OF	CID002918	RMI		Gunsan-si	Jeollabuk-do		
CID002919	Gold	Planta Recuperadora de Metales SpA		CHILE	CID002919	RMI		Mejillones	Antofagasta		
CID002973	Gold	Safimet S.p.A		ITALY	CID002973	RMI		Arezzo	Toscana		
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	RMI		Chaozhou	Guangdong Sheng		
CID003190	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.		CHINA	CID003190	RMI		Chifeng	Nei Mongol Zizhiqu		
CID003195	Gold	DS PRETECH Co., Ltd.		KOREA, REPUBLIC OF	CID003195	RMI		Chopyeong-myeon	Chungcheongbuk-do		
CID003325	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania		

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CID003379	Tin	Ma'anshan Weitai Tin Co., Ltd.		CHINA	CID003379	RMI		Maanshan	Anhui Sheng		
CID003388	Tungsten	KGETS Co., Ltd.		KOREA, REPUBLIC OF	CID003388	RMI		Siheung-si	Gyeonggi-do		
CID003397	Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.		CHINA	CID003397	RMI		Gejiu	Yunnan Sheng		
CID001458	Tin	Smelter not listed	PT Prima Timah Utama	INDONESIA	CID001458		RMIPangkal Jl. Ketapang RT.19/12 Kel. Air Itam Kec. Bukit Intan Pangkal Pinang Provinsi Kepulauan Kepulauan Bangka Belitung	Pinang	Kepulauan Bangka Belitung	Mr. Eddy Mulyono	
CID002835	Tin	Smelter not listed	PT Menara Cipta Mulia	INDONESIA	CID002835	RMI	Dusun Padang RT07, Desa Mentawak, Kecamatan Kelapa Kampit, Provinsi Kepulauan Kepulauan Bangka Belitung, Indonesia	Mentawak	Kepulauan Bangka Belitung	Armansyah	info@menaraciptamulia.co.id

Checker

Required Fields	Answer provided	Notes
Company Name (*):	Micro-Star Int'l Co.,Ltd.	Complete
Declaration Scope or Class (*):	A. Company	Complete
Description of Scope:		Complete
Contact Name (*):	Wesley Sung	Complete
Email – Contact (*):	wesleysung@msi.com	Complete
Phone – Contact (*):	+8886-2-3234-5599#2634	Complete
Authorizer (*):	Charly Wei	Complete
Email - Authorizer (*):	charlywei@msi.com	Complete
Effective Date (*):	11-Sep-2020	Complete
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)		
Tantalum (*)	Yes	Complete
Tin (*)	Yes	Complete
Gold (*)	Yes	Complete
Tungsten (*)	Yes	Complete

2) Does any 3TG remain in the product(s)? (*)		
Tantalum (*)	Yes	Complete
Tin (*)	Yes	Complete
Gold (*)	Yes	Complete
Tungsten (*)	Yes	Complete
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)		
Tantalum (*)	Unknown	Complete
Tin (*)	Unknown	Complete
Gold (*)	Unknown	Complete
Tungsten (*)	Unknown	Complete
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)		
Tantalum (*)	No	Complete
Tin (*)	No	Complete
Gold (*)	No	Complete
Tungsten (*)	No	Complete

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)		
Tantalum (*)	No	Complete
Tin (*)	No	Complete
Gold (*)	No	Complete
Tungsten (*)	No	Complete
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Tantalum (*)	Greater than 75%	Complete
Tin (*)	Greater than 75%	Complete
Gold (*)	Greater than 75%	Complete
Tungsten (*)	Greater than 75%	Complete
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)		
Tantalum (*)	No	Complete
Tin (*)	No	Complete
Gold (*)	No	Complete
Tungsten (*)	No	Complete
8) Has all applicable smelter information received by your company been reported in this declaration? (*)		

Tantalum (*)	Yes	Complete
Tin (*)	Yes	Complete
Gold (*)	Yes	Complete
Tungsten (*)	Yes	Complete
Question		
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	Complete
The URL in the comment field	https://www.msi.com/html/popup/csr/sh_conflict.html	Complete
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	Complete
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Complete
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete
G. Does your review process include corrective action management? (*)	Yes	Complete
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Complete
Product List	No products or item numbers listed	Complete
Smelter List- Tantalum		Complete

Smelter List - Tin		Complete
Smelter List - Gold		Complete
Smelter List - Tungsten		Complete
All rows with "Smelter not listed" selected, have a name and country listed		Complete

Thermaltake Technology

RMI_CMRT_6.01.xlsx

Attached is a link to Thermaltake Technology's spreadsheet which contains their Declaration letter, smelter list, checker, and product list. Please advise if this will suffice for our purposes.