hagergroup

Conflict Minerals Due Diligence Report 2024

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Issued by Hager Group Direct Sourcing
Hager Group, Zum Gunterstal, 66440 Blieskastel, Germany

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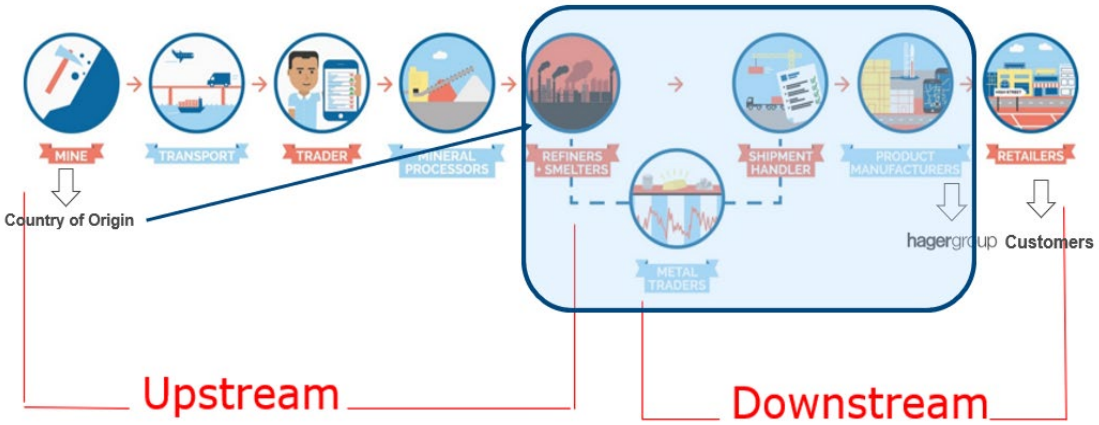
1. Introduction

At Hager Group, we are strongly committed to not causing, contributing to, or being directly linked to any human rights violations, as outlined in our Declaration of Principles on Respect for Human Rights.

2024_07_10_HAGER_Declaration of principles.pdf

In line with our commitment, we avoid sourcing Conflict Minerals (CM) from Conflict-Affected and High-Risk Areas (CAHRAs). We have communicated this stance to our potential CM suppliers and requested their implementation of due diligence processes.

We identified Tin, Tungsten, Tantalum, and Gold (3TGs) as essential elements in some of our products and conducted a reasonable country of origin inquiry. This process complies with the EU Conflict Minerals Regulation, which requires 3TG importers and downstream companies like Hager Group to report the presence and origin of CMs.



Our due diligence aligns with the OECD's guidance for Responsible Supply Chains of Minerals from CAHRAs. This ensures we uphold human rights and responsible practices throughout our supply chain.

This report provides an overview and results of the due diligence measures implemented by Hager Group to determine whether any 3TGs in our products originate from CAHRAs, such as the Democratic Republic of the Congo (DRC) or adjoining countries (collectively referred to as the "Covered Countries"). Our disclosure complies with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act.

Section 1502 of the Dodd-Frank Act addresses the exploitation and trade of 3TG minerals by armed groups, contributing to conflicts and humanitarian crises in the DRC and neighbouring countries. This legislation mandates that affected companies disclose the country of origin of CMs used in their products and assess whether these minerals fund illegal armed groups.

This report covers Hager Group's supply chain due diligence for Conflict Minerals for the reporting year 2024, from January 1 to December 31, 2024.

2. Abbreviations and Definitions

3TGs: Tantalum (commonly derived from columbite-tantalite, also known as coltan), Tin (derived from cassiterite), Tungsten (derived from wolframite), Gold

ACM: Assent Compliance Manager

CAHRA: Conflict Affected or High Risk Areas

CM: Conflict Minerals

CMRT: Conflict Minerals Reporting Template

DRC: Democratic Republic of Congo

EMRT: Extended Minerals Reporting Template

OECD: Organization for Economic Co-operation and Development

RCOI: Reasonable Country of Origin Inquiry

RMAP: Responsible Minerals Assurance Process

RMI: Responsible Minerals Initiative

SaaS: Software-as-a-Service

SOR: Smelters or Refiners

3. Summary of report

Hager Group is a leading provider of solutions and services for electrical installations in residential, commercial, and industrial buildings. Based in Blieskastel, Germany, we are an independent, family-owned company with 12,657 employees in 2024, generating revenue of over 2.5 billion Euros. Our products are manufactured at 23 locations worldwide, and we serve customers in over 100 countries.
Our values of confidence, entrepreneurial spirit, authenticity, and integrity are the foundation of our success.

Tin, Tungsten, Tantalum, and Gold (3TGs) are utilized in the production of electronics, home appliances, and various other products. As a provider of solutions and services for electrical installations across residential, industrial, and commercial properties, we identified the use of 3TGs in our products.

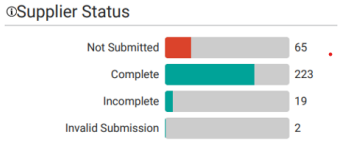
Accordingly, in collaboration with Assent (a third-party solution provider) we conducted a survey of 309 of Hager Group' s direct suppliers. We identified these suppliers based on the product categories who potentially use 3TGs in their components, and are part of our direct suppliers covering over 90% of our total Supplier Spend level in 2024.

Authorized by Hager Group, Assent has contacted these identified suppliers to request their valid Conflict Minerals Reporting Template (CMRT), which is including the smelters or refiners (SORs) origin.

The CMRT form, provided by Responsible Minerals Initiative (RMI) serves as a standardized, free reporting template facilitating the transmission of information through the supply chain concerning the origin of minerals and the facilities involved in their processing.

Following is a short summary of our due diligence:

- 309 suppliers have been contacted by ASSENT
- Response rate was 78,96%, indicating that 244 out of 309 suppliers responded to the survey.
    - 199 of the responding suppliers (64,4%) either confirmed the absence of 3TGs in their components or assured that the 3TGs used do not originate from conflict-affected sources.
        - Out of 199, 127 suppliers (53,6%) stated that they do not incorporate 3TGs in the parts or products supplied to Hager Group.



- The surveyed suppliers disclosed 365 smelters or refiners to Hager Group.
    - 232 SOR's have been audited and certified as "DRC – conflict-free" by the Responsible Minerals Assurance Process (RMAP) on behalf of the Responsible Minerals Initiative (RMI).
    - 133 SOR's sourced from CAHRAs
        - Of these SOR's, 18 are identified as High- Risk Smelters (4,9%)
- Out of 244 suppliers who responded to the survey, 25 suppliers were identified with a high smelter risk (10,2%)

Hager Group aims to remove non-certified smelters from its supply chain through a risk-based approach in the coming years.

4. Reasonable country of origin inquiry

To determine whether necessary 3TGs in some identified products originated in Conflict-Affected and High-Risk Areas (CAHRAs), we engaged Assent Inc. ("Assent"), a third-party service provider, to assist in reviewing our supply chain and identifying risks.

Initially, we identified product categories likely to contain 3TGs and compiled a list of high-priority potential Conflict Minerals (CM) suppliers based on our spend level. In 2023, we shortlisted 153 suppliers from these categories, covering 80% of our total spend.

In the 2024 reporting year, these 309 potential conflict minerals suppliers were part of our comprehensive supplier list, which covers 90% of our total spend. We requested these suppliers to provide information on the availability of 3TGs, their country of origin, and SOR details using the official Conflict Minerals Reporting Template (CMRT) Version 6.31 or higher. We also offered training and education through Assent to guide suppliers on best practices and the use of CMRT.

Suppliers were contacted via the Assent Compliance Manager (ACM), a software-as-a-service (SaaS) platform that enables users to complete and track communications, and upload completed CMRTs for validation, assessment, and management. The tool evaluates the quality of each supplier response, assigns a health score based on the supplier's declaration of process engagement, and manages the step-by-step process for supplier engagement and upstream due diligence investigations.

We monitored supplier communications through ACM for transparency and further communication. Our direct sourcing sustainability team contacted unresponsive suppliers based on our escalation plan, requesting them to complete and upload the CMRT.

Upon submission, ACM validated the data to ensure accuracy. The validation process used questions within the CMRT declaration tab to identify areas needing further classification or risk assessment and to understand the due diligence efforts of Tier 1 suppliers. Based on set criteria, ACM determined the validity of the submitted CMRT and provided reasons for any rejections.

Assent re-contacted suppliers with invalid CMRT forms, encouraging them to correct errors and resubmit. Through feedback and direct engagement, suppliers were guided on how to correct validation errors. Assent's multilingual Supplier Experience team supported this process, offering clear communication in the suppliers' local languages. The Hager Group direct sourcing sustainability team intervened when suppliers remained unresponsive to feedback.

Based on the findings, we determined the possible countries of origin for the 3TGs used in our products, allowing us to perform further due diligence on the source and chain of custody of the minerals.

5. Hager Group due diligence

Hager Group is adopting the OECD Due Diligence Guidance for Responsible Supply Chains to establish procedures for CM due diligence and responsible purchasing. The company has integrated a five-step risk-based due diligence framework into its management systems, emphasizing responsible supply chains for minerals from conflict-affected and high-risk areas:

Figure 1: Due diligence framework

STEP 1 Establish Company Management System

Declaration of Principles for Human Rights

Hager Group developed and published a Declaration of Principles on Respect for Human Rights, stating the company's commitment to responsible sourcing. The declaration can be found on the Hager Group website:

https://hagergroup.com/en/sustainability/ethics

Internal Compliance Team

Hager Group established a cross-functional Conflict Minerals Team responsible for implementing the CM compliance strategy and reporting the results to senior management. The team collaborates with Assent, a third-party service provider, to evaluate supply chain information regarding 3TGs, identify potential risks, and develop additional due diligence steps. Assent's Managed Services support our CM program.

Our team regularly communicates with Assent for updates on the program status and intervenes when necessary. Each member of Assent's Customer Success team is trained in CM compliance and proficient with reporting templates such as CMRT and Section 1502 of the Dodd-Frank Act.

Control systems

Hager Group requires all suppliers to have policies and procedures ensuring that 3TGs used in their products are "conflict-free" or responsibly sourced. We expect direct suppliers to provide information on the origin of the 3TGs in their components and materials, including sources from lower-tier suppliers.

Hager Group's Supplier Code of Conduct for Purchasing, Ethics, and Sustainable Sourcing applies to all direct suppliers, setting out expected behaviors and practices based on industry standards and internationally accepted principles, such as the UN Guiding Principles on Business and Human Rights and the OECD Due Diligence Guidance.

This code is communicated to all direct suppliers, and if a supplier fails to meet the company's requirements, their relationship with Hager Group will be reassessed. The code is reviewed annually to ensure it aligns with industry best practices and is included in our supplier contracts, requiring new suppliers to read and accept the policy as a condition of doing business with Hager Group.

Future supplier contracts will also include a clause requiring suppliers to provide information about the source of 3TGs and smelters in accordance with RMI's CMRT. The Hager Group's Supplier Code of Conduct for Purchasing, Ethics, and Sustainable Sourcing can be found on the Hager Group website:

https://hagergroup.com/en/the-group/supplier/code-of-purchasing-conduct

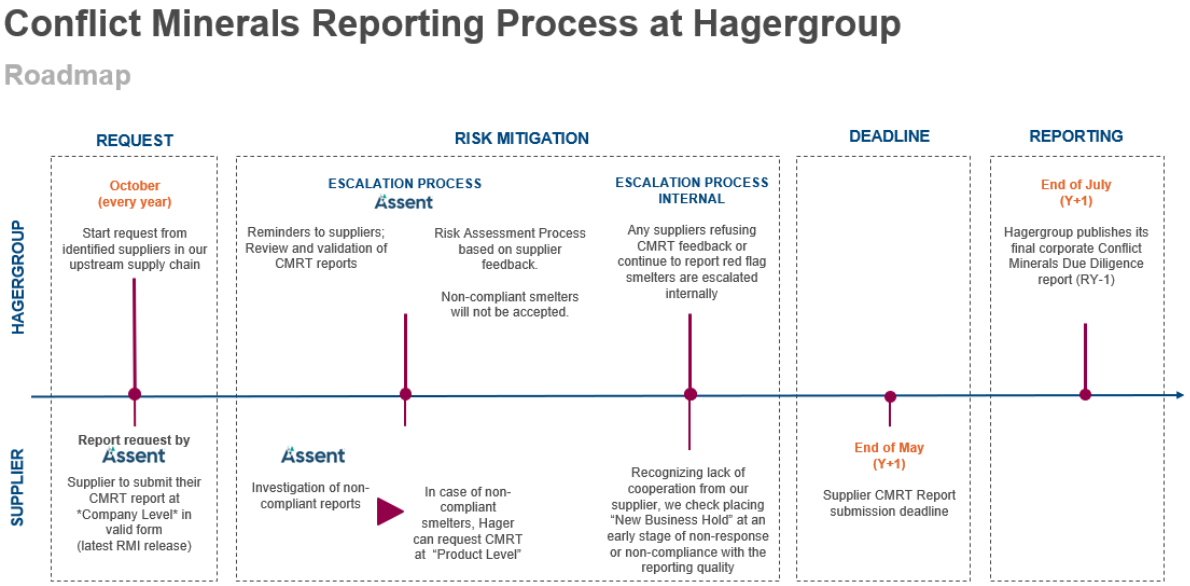
Supplier engagement

We believe that the combination of the Supplier Code of Conduct, Declaration of Principles on Respect for Human Rights, and direct engagement with suppliers for CM training and support constitutes a robust supplier engagement program. Hager Group has taken steps to effectively collaborate with suppliers.

Hager Group has engaged with suppliers to request a valid and error-free CMRT for the products they supply. To ensure collaboration, we have leveraged Assent's online resources to facilitate supplier education and training, including a library of CM training and support materials.

Assent's automated feedback process alerts suppliers to risks associated with their CMRT submissions, helping educate them about specific CM risks. The engagement also involved helpdesk support by Assent's multilingual team, ensuring suppliers can discuss their concerns in their local language.

Figure 2: Conflict minerals reporting process with suppliers



In line with the OECD requirement to enhance supplier engagement, Hager Group will develop an internal procedure for identifying supplier risks, leading to further engagement steps such as escalations, in-person meetings, and corrective actions.

Grievance mechanisms

The company has established grievance mechanisms that allow employees and suppliers to report violations of Hager Group policies, including those related to CM. Suppliers and other external parties can report grievances through a dedicated email address provided in the Declaration of Principles on Respect for Human Rights and other supplier communications.

https://hagergroup.com/en/sustainability/ethics/lets-talk
(2024_07_10_HAGER_Declaration of principles.pdf)

Hager Group has developed a conflict management system to address grievances. The compliance committee checks the relevance and impact of registered grievances and takes appropriate actions. Violations or grievances at the industry level can also be reported to the RMI directly:

https://www.responsiblemineralsinitiative.org/minerals-due-diligence/risk-management/grievance-mechanism/

Maintain records

Hager Group has adopted a policy to retain relevant documentation for five years. This includes supplier responses to CMRTs and the sources identified within each reporting period. All information and findings from this process are stored in a database that can be audited by internal or external parties.

STEP 2 Identify and Assess Risks in Hager Group upstream Supply Chain

Supplier risk evaluation

Hager Group has identified high-risk Tier 1 direct suppliers in its supply chain. Our due diligence process is based on the suppliers' responses to the CMRT declaration.

Led by the Conflict Minerals team, we developed an escalation process and corrective action plans to mitigate risks, followed by an overall assessment of the supplier's "CM status." Based on the compiled CMRT information, we continue our strategy to mitigate the risk of CM use in our products.

Supplier-level risks may include non-responsive suppliers or incomplete CMRTs. These risks can be mitigated by engaging with suppliers through the escalation process, developing corrective action plans, or resolving supplier constraints. However, we also identified information risk.

When a company-level CMRT is submitted (e.g., when a supplier declares that 3TGs are not sourced from CAHRA regions), Hager Group cannot confirm whether the smelters/refiners reported at company level are the same ones used in the products supplied to us, nor whether the supplier has checked against all smelters/refiners specified by the RMI to determine the origin of 3TGs at product level. We are therefore developing a strategy to better manage this type of risk.

Smelter or Refiners (SORs) risk evaluation

Hager Group does not have direct relationships with SORs in the upstream of our supply chain. However, if a smelter or refinery operating in a CAHRA is part of our supply chain, it is considered a risk. Using Assent's Smelter Validation Program, we conducted a supplier risk assessment based on the list of smelters or refineries provided in the CMRT declaration. We compared the SOR details with the RMI's consolidated list of SORs to ensure they met the definition of a 3TGs processing facility operational during the 2024 calendar year.

Each facility meeting the definition of a smelter or refinery of a 3TGs mineral is assessed according to red-flag indicators defined in the OECD Guidance. Numerous factors determine the level of risk each smelter poses to the supply chain, including:

- Geographic proximity to Conflict-Affected and High-Risk Areas (CAHRAs)
- Known mineral source country of origin
- RMAP audit status
- Credible evidence of unethical or conflict sourcing
- Peer assessments by credible third-party sources
- Sanctions risks

This supplier risk assessment (flagging suppliers' risk as high, medium, or low) identified problematic suppliers in our supply chain.

Risk mitigation activities are initiated whenever a supplier's CMRT reports facilities of concern. Suppliers with submissions including any smelters of concern are immediately provided feedback, instructing them to take independent risk mitigation actions. Examples include submitting a product-specific CMRT to better identify the connection to products supplied to Hager Group.

Hager Group will continue to define action plans to deal with suppliers in such situations. Further escalation may be necessary to address continued sourcing from smelters of concern.

For now, suppliers are directed to educational materials on mitigating identified risks. Additionally, suppliers are evaluated on program strength, aiding in key risk mitigation decisions as the program progresses. This evaluation is based on certain CMRT questions related to suppliers' CM practices and policies.

STEP 3 Manage identified Risks

In collaboration with Assent, Hager Group has developed processes to assess and respond to risks identified in the supply chain.

Hager Group has implemented a risk management plan to manage and monitor the CM program. As the program progresses, non-responsive suppliers receive escalations emphasizing the importance of submitting CMRTs and complying with the Company's expectations.

Suppliers receive direct feedback on their submissions, along with educational resources to help them implement corrective actions or improve their internal programs. If suppliers remain non-responsive or unwilling to commit to corrective action plans, Hager Group will evaluate the feasibility of replacing them.

The results of the program and risk assessments are shared with the Conflict Minerals Team and the Hager Group Leadership Team to ensure transparency within the Company.

STEP 4 Refiner Due Diligence Practices

Hager Group does not have direct relationships with any 3TG smelters or refiners and does not conduct audits of these entities within its supply chain. Instead, the company relies on third-party audits of smelters and refiners through recognized industry audit programs, such as the Responsible Minerals Assurance Process (RMAP), which conforms to OECD Guidance standards.

RMAP uses independent private-sector auditors to examine the sources, including mines of origin, and the chain of custody of CMs used by participating smelters and refiners. Smelters conformant to RMAP audit standards are considered to have their

sourcing validated as “conflict-free” or responsibly sourced. If a smelter/refiner’s due diligence practices have not been audited against the RMAP standard or are deemed non-conformant by RMAP, further due diligence steps are taken to notify suppliers reporting these facilities.

On behalf of Hager Group, Assent engages with smelters and refiners not currently enrolled in an industry-recognized audit program to encourage their participation. For those already conformant to the program’s standards, Assent expresses appreciation for their efforts on behalf of its compliance partners. Hager Group is a signatory of these communications, adhering to the requirements for downstream companies as outlined in the OECD Guidance.

STEP 5 **Publish Report on Hager Group Supply Chain Due Diligence**

Hager Group published its first Due Diligence Report for the year 2023 in 2024. We will continue to enhance transparency through data collection and risk evaluation processes, and disclose our efforts through public reports.

6. Due diligence results

Tracing the upstream origins of 3TG (tin, tantalum, tungsten, and gold) is essential. For the 2024 reporting year, we sent requests to 309 of our Tier 1 direct suppliers from product categories that might contain 3TGs. These suppliers are expected to follow the due diligence process until the smelter and refinery sources are identified. Below is a summary of Hager Group's outreach for the 2024 reporting year.

Upstream data transparency

Appendix A lists all 365 smelters/refiners included in the completed CMRTs provided by suppliers that met the recognized definition of a 3TGs processing facility and were operational during the 2024 calendar year. It is common for suppliers to list all smelters/refiners they may have purchased from within the reporting period, as they may not specify which company's product lines the materials will end up in.

Therefore, the smelters/refiners listed in Appendix A are likely more comprehensive than the actual list of those that processed the 3TGs in Hager Group’s products.

Suppliers with specific smelters of concern identified on their CMRT were contacted in accordance with the OECD Guidance, as detailed in previous sections.

Results 2024: Out of 365 SOR

RMAP Conformant	Successfully passed audit; meets responsible sourcing standards	**232**
RMAP Active	Undergoing audit or corrective actions; not yet conformant	**4**
Not Enrolled	Not participating in the RMAP program	**97**
Non-Conformant	Failed to meet RMAP standards or withdrew during audit	**32**

Country of origin

Appendix B contains an aggregated list of countries of origin from which the reported facilities collectively source 3TGs, based on reasonable identification of country of origin data obtained through Assent's supply chain database (or other RCOI data, if Hager Group opts to use alternative sources). Overreporting may occur, which could result in Appendix B listing more countries than those directly relevant to Hager Group's products.

7. Steps to Mitigate Risk

Hager Group has taken, or plans to take, the following steps to enhance due diligence and mitigate the risk that the necessary 3TGs in the Company's products could originate from Conflict-Affected and High-Risk Areas (CAHRAs):

- Continue evaluating upstream sources using a broader set of tools to assess risk, including:
  - A comprehensive smelter and refinery library with detailed status and notes for each entity
  - Scanning verifiable media sources for risk issues related to each smelter and refiner
  - Comparing smelters/refiners against government watch lists and denied parties lists
- Engage more closely with suppliers, providing additional information and training resources on responsible sourcing of 3TGs
- Encourage suppliers to implement due diligence procedures within their supply chains to improve the quality of their responses

- Include a CM flow-down clause in new or renewed supplier contracts and in the terms and conditions of each purchase order
- Following the OECD Guidance process, increase the emphasis on clean and validated smelter and refinery information from the supply chain through feedback and detailed analysis

Appendix A: Smelter list

Includes: mineral, smelter/refinery name, location

Nr.	Metal	Smelter Name	Smelter Facility Location
1	Gold	Advanced Chemical Company	United States Of America
2	Gold	Aida Chemical Industries Co., Ltd.	Japan
3	Gold	Agosi AG	Germany
4	Gold	Almalyk Mining and Metallurgical Complex (AMMC)	Uzbekistan
5	Gold	AngloGold Ashanti Corrego do Sitio Mineracao	Brazil
6	Gold	Argor-Heraeus S.A.	Switzerland
7	Gold	Asahi Pretec Corp.	Japan
8	Gold	Asaka Riken Co., Ltd.	Japan
9	Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Turkey
10	Gold	Aurubis AG	Germany
11	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Philippines
12	Gold	Boliden Ronnskar	Sweden
13	Gold	C. Hafner GmbH + Co. KG	Germany
14	Gold	Caridad	Mexico
15	Gold	CCR Refinery - Glencore Canada Corporation	Canada
16	Gold	Cendres + Metaux S.A.	Switzerland
17	Gold	Yunnan Copper Industry Co., Ltd.	China
18	Gold	Chimet S.p.A.	Italy
19	Gold	Chugai Mining	Japan
20	Gold	Daye Non-Ferrous Metals Mining Ltd.	China
21	Gold	DSC (Do Sung Corporation)	Korea, Republic Of
22	Gold	Dowa	Japan
23	Gold	Eco-System Recycling Co., Ltd. East Plant	Japan
24	Gold	JSC Novosibirsk Refinery	Russian Federation
25	Gold	Refinery of Seemine Gold Co., Ltd.	China
26	Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	China
27	Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	China
28	Gold	LT Metal Ltd.	Korea, Republic Of
29	Gold	Heimerle + Meule GmbH	Germany
30	Gold	Heraeus Metals Hong Kong Ltd.	China
31	Gold	Heraeus Germany GmbH Co. KG	Germany
32	Gold	Hunan Chenzhou Mining Co., Ltd.	China
33	Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	China
34	Gold	HwaSeong CJ CO., LTD.	Korea, Republic Of
35	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	China
36	Gold	Ishifuku Metal Industry Co., Ltd.	Japan
37	Gold	Istanbul Gold Refinery	Turkey
38	Gold	Japan Mint	Japan
39	Gold	Jiangxi Copper Co., Ltd.	China
40	Gold	Asahi Refining USA Inc.	United States Of America
41	Gold	Asahi Refining Canada Ltd.	Canada
42	Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	Russian Federation
43	Gold	JSC Uralelectromed	Russian Federation
44	Gold	JX Nippon Mining & Metals Co., Ltd.	Japan
45	Gold	Kazakhmys Smelting LLC	Kazakhstan
46	Gold	Kazzinc	Kazakhstan
47	Gold	Kennecott Utah Copper LLC	United States Of America
48	Gold	Kojima Chemicals Co., Ltd.	Japan
49	Gold	Kyrgyzaltyn JSC	Kyrgyzstan
50	Gold	L'azurde Company For Jewelry	Saudi Arabia
51	Gold	Lingbao Gold Co., Ltd.	China
52	Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	China
53	Gold	LS MnM Inc.	Korea, Republic Of
54	Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	China

55	Gold	Materion	United States Of America
56	Gold	Matsuda Sangyo Co., Ltd.	Japan
57	Gold	Metalor Technologies (Suzhou) Ltd.	China
58	Gold	Metalor Technologies (Hong Kong) Ltd.	China
59	Gold	Metalor Technologies (Singapore) Pte., Ltd.	Singapore
60	Gold	Metalor Technologies S.A.	Switzerland
61	Gold	Metalor USA Refining Corporation	United States Of America
62	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	Mexico
63	Gold	Mitsubishi Materials Corporation	Japan
64	Gold	Mitsui Mining and Smelting Co., Ltd.	Japan
65	Gold	Moscow Special Alloys Processing Plant	Russian Federation
66	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	Turkey
67	Gold	Navoi Mining and Metallurgical Combinat	Uzbekistan
68	Gold	Nihon Material Co., Ltd.	Japan
69	Gold	Ohura Precious Metal Industry Co., Ltd.	Japan
70	Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krasts	Russian Federation
71	Gold	MKS PAMP SA	Switzerland
72	Gold	Penglai Penggang Gold Industry Co., Ltd.	China
73	Gold	Prioksky Plant of Non-Ferrous Metals	Russian Federation
74	Gold	PT Aneka Tambang (Persero) Tbk	Indonesia
75	Gold	PX Precinox S.A.	Switzerland
76	Gold	Rand Refinery (Pty) Ltd.	South Africa
77	Gold	Royal Canadian Mint	Canada
78	Gold	Sabin Metal Corp.	United States Of America
79	Gold	Samduck Precious Metals	Korea, Republic Of
80	Gold	Samwon Metals Corp.	Korea, Republic Of
81	Gold	SEMPSA Joyeria Plateria S.A.	Spain
82	Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	China
83	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	China
84	Gold	Sichuan Tianze Precious Metals Co., Ltd.	China
85	Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	Russian Federation
86	Gold	Solar Applied Materials Technology Corp.	Taiwan, Province Of China
87	Gold	Sumitomo Metal Mining Co., Ltd.	Japan
88	Gold	Super Dragon Technology Co., Ltd.	Taiwan, Province Of China
89	Gold	Tanaka Kikinzoku Kogyo K.K.	Japan
90	Gold	Great Wall Precious Metals Co., Ltd. of CBPM	China
91	Gold	Shandong Gold Smelting Co., Ltd.	China
92	Gold	Tokuriki Honten Co., Ltd.	Japan
93	Gold	Tongling Nonferrous Metals Group Co., Ltd.	China
94	Gold	Torecom	Korea, Republic Of
95	Gold	Umicore S.A. Business Unit Precious Metals Refining	Belgium
96	Gold	United Precious Metal Refining, Inc.	United States Of America
97	Gold	Valcambi S.A.	Switzerland
98	Gold	Western Australian Mint (T/a The Perth Mint)	Australia
99	Gold	Yamakin Co., Ltd.	Japan
100	Gold	Yokohama Metal Co., Ltd.	Japan
101	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	China
102	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	China
103	Gold	Morris and Watson	New Zealand
104	Gold	SAFINA A.S.	Czechia
105	Gold	Guangdong Jinding Gold Limited	China
106	Gold	Umicore Precious Metals Thailand	Thailand
107	Gold	MMTC-PAMP India Pvt., Ltd.	India
108	Gold	KGHM Polska Miedz Spolka Akcyjna	Poland
109	Gold	Fidelity Printers and Refiners Ltd.	Zimbabwe
110	Gold	Singway Technology Co., Ltd.	Taiwan, Province Of China

111	Gold	Shandong Humon Smelting Co., Ltd.	China
112	Gold	Shenzhen Zhonghenglong Real Industry Co., Ltd.	China
113	Gold	Al Etihad Gold Refinery DMCC	United Arab Emirates
114	Gold	Emirates Gold DMCC	United Arab Emirates
115	Gold	International Precious Metal Refiners	United Arab Emirates
116	Gold	Kaloti Precious Metals	United Arab Emirates
117	Gold	Sudan Gold Refinery	Sudan
118	Gold	T.C.A S.p.A	Italy
119	Gold	REMONDIS PMR B.V.	Netherlands
120	Gold	Fujairah Gold FZC	United Arab Emirates
121	Gold	Industrial Refining Company	Belgium
122	Gold	Shirpur Gold Refinery Ltd.	India
123	Gold	Korea Zinc Co., Ltd.	Korea, Republic Of
124	Gold	Marsam Metals	Brazil
125	Gold	TOO Tau-Ken-Altyn	Kazakhstan
126	Gold	Abington Reldan Metals, LLC	United States Of America
127	Gold	Shenzhen CuiLu Gold Co., Ltd.	China
128	Gold	Albino Mountinho Lda.	Portugal
129	Gold	SAAMP	France
130	Gold	L'Orfebre S.A.	Andorra
131	Gold	8853 S.p.A.	Italy
132	Gold	Italpreziosi	Italy
133	Gold	WIELAND Edelmetalle GmbH	Germany
134	Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Austria
135	Gold	AU Traders and Refiners	South Africa
136	Gold	GGC Gujrat Gold Centre Pvt. Ltd.	India
137	Gold	Sai Refinery	India
138	Gold	Modeltech Sdn Bhd	Malaysia
139	Gold	Bangalore Refinery	India
140	Gold	Kyshtym Copper-Electrolytic Plant ZAO	Russian Federation
141	Gold	Degussa Sonne / Mond Goldhandel GmbH	Germany
142	Gold	Pease & Curren	United States Of America
143	Gold	JALAN & Company	India
144	Gold	SungEel HiMetal Co., Ltd.	Korea, Republic Of
145	Gold	Planta Recuperadora de Metales SpA	Chile
146	Gold	ABC Refinery Pty Ltd.	Australia
147	Gold	Safimet S.p.A	Italy
148	Gold	State Research Institute Center for Physical Sciences and Technology	Lithuania
149	Gold	African Gold Refinery	Uganda
150	Gold	Gold Coast Refinery	Ghana
151	Gold	NH Recytech Company	Korea, Republic Of
152	Gold	QG Refining, LLC	United States Of America
153	Gold	Dijllah Gold Refinery FZC	United Arab Emirates
154	Gold	CGR Metalloys Pvt Ltd.	India
155	Gold	Sovereign Metals	India
156	Gold	Eco-System Recycling Co., Ltd. North Plant	Japan
157	Gold	Eco-System Recycling Co., Ltd. West Plant	Japan
158	Gold	Augmont Enterprises Private Limited	India
159	Gold	Kundan Care Products Ltd.	India
160	Gold	Emerald Jewel Industry India Limited (Unit 1)	India
161	Gold	Emerald Jewel Industry India Limited (Unit 2)	India
162	Gold	Emerald Jewel Industry India Limited (Unit 3)	India
163	Gold	Emerald Jewel Industry India Limited (Unit 4)	India
164	Gold	K.A. Rasmussen	Norway
165	Gold	Alexy Metals	United States Of America
166	Gold	MD Overseas	India

167	Gold	Metallix Refining Inc.	United States Of America
168	Gold	Metal Concentrators SA (Pty) Ltd.	South Africa
169	Gold	WEEEREFINING	France
170	Gold	Gold by Gold Colombia	Colombia
171	Gold	Dongwu Gold Group	China
172	Gold	Sam Precious Metals	United Arab Emirates
173	Gold	Coimpa Industrial LTDA	Brazil
174	Gold	GG Refinery Ltd.	Tanzania, United Republic Of
175	Gold	NOBLE METAL SERVICES	United States Of America
176	Gold	SHENZHEN JINJUNWEI RESOURCE COMPREHENSIVE DEVELOPMENT C	China
177	Gold	Attero Recycling Pvt Ltd	India
178	Gold	Impala Platinum - Platinum Metals Refinery (PMR)	South Africa
179	Gold	Elite Industech Co., Ltd.	Taiwan, Province Of China
180	Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.	China
181	Tantalum	F&X Electro-Materials Ltd.	China
182	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	China
183	Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	China
184	Tantalum	Jiujiang Tanbre Co., Ltd.	China
185	Tantalum	AMG Brasil	Brazil
186	Tantalum	Metallurgical Products India Pvt., Ltd.	India
187	Tantalum	Mineracao Taboca S.A.	Brazil
188	Tantalum	Mitsui Mining and Smelting Co., Ltd.	Japan
189	Tantalum	NPM Silmet AS	Estonia
190	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	China
191	Tantalum	QuantumClean	United States Of America
192	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	China
193	Tantalum	Solikamsk Magnesium Works OAO	Russian Federation
194	Tantalum	Taki Chemical Co., Ltd.	Japan
195	Tantalum	Telex Metals	United States Of America
196	Tantalum	Ulba Metallurgical Plant JSC	Kazakhstan
197	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	China
198	Tantalum	D Block Metals, LLC	United States Of America
199	Tantalum	FIR Metals & Resource Ltd.	China
200	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	China
201	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	China
202	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	China
203	Tantalum	KEMET de Mexico	Mexico
204	Tantalum	TANIOBIS Co., Ltd.	Thailand
205	Tantalum	TANIOBIS GmbH	Germany
206	Tantalum	Materion Newton Inc.	United States Of America
207	Tantalum	TANIOBIS Japan Co., Ltd.	Japan
208	Tantalum	TANIOBIS Smelting GmbH & Co. KG	Germany
209	Tantalum	Global Advanced Metals Boyertown	United States Of America
210	Tantalum	Global Advanced Metals Aizu	Japan
211	Tantalum	Resind Industria e Comercio Ltda.	Brazil
212	Tantalum	Jiangxi Tuohong New Raw Material	China
213	Tantalum	RFH Yancheng Jinye New Material Technology Co., Ltd.	China
214	Tantalum	5D Production OU	Estonia
215	Tantalum	PowerX Ltd.	Rwanda
216	Tantalum	Jiangxi Sanshi Nonferrous Metals Co., Ltd	China
217	Tin	PT Aries Kencana Sejahtera	Indonesia
218	Tin	EM Vinto	Bolivia (Plurinational State Of)
219	Tin	Fenix Metals	Poland
220	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	China
221	Tin	China Tin Group Co., Ltd.	China
222	Tin	Metallic Resources, Inc.	United States Of America

223	Tin	Mineracao Taboca S.A.	Brazil
224	Tin	Minsur	Peru
225	Tin	Operaciones Metalurgicas S.A.	Bolivia (Plurinational State Of)
226	Tin	PT Artha Cipta Langgeng	Indonesia
227	Tin	PT Mitra Stania Prima	Indonesia
228	Tin	PT Prima Timah Utama	Indonesia
229	Tin	PT Refined Bangka Tin	Indonesia
230	Tin	PT Stanindo Inti Perkasa	Indonesia
231	Tin	PT Timah Tbk Kundur	Indonesia
232	Tin	PT Timah Tbk Mentok	Indonesia
233	Tin	PT Tinindo Inter Nusa	Indonesia
234	Tin	Rui Da Hung	Taiwan, Province Of China
235	Tin	Thaisarco	Thailand
236	Tin	White Solder Metalurgia e Mineracao Ltda.	Brazil
237	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.	China
238	Tin	CV Venus Inti Perkasa	Indonesia
239	Tin	PT ATD Makmur Mandiri Jaya	Indonesia
240	Tin	CV Ayi Jaya	Indonesia
241	Tin	PT Rajehan Ariq	Indonesia
242	Tin	Aurubis Beerse	Belgium
243	Tin	PT Menara Cipta Mulia	Indonesia
244	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	China
245	Tin	Alpha	United States Of America
246	Tin	PT Premium Tin Indonesia	Indonesia
247	Tin	Dowa	Japan
248	Tin	Estanho de Rondonia S.A.	Brazil
249	Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	China
250	Tin	Gejiu Kai Meng Industry and Trade LLC	China
251	Tin	Malaysia Smelting Corporation (MSC)	Malaysia
252	Tin	Mitsubishi Materials Corporation	Japan
253	Tin	Jiangxi New Nanshan Technology Ltd.	China
254	Tin	Novosibirsk Tin Combine	Russian Federation
255	Tin	O.M. Manufacturing (Thailand) Co., Ltd.	Thailand
256	Tin	PT Babel Inti Perkasa	Indonesia
257	Tin	PT Babel Surya Alam Lestari	Indonesia
258	Tin	PT Bangka Tin Industry	Indonesia
259	Tin	PT Belitung Industri Sejahtera	Indonesia
260	Tin	PT Bukit Timah	Indonesia
261	Tin	PT Panca Mega Persada	Indonesia
262	Tin	PT Sariwiguna Binasentosa	Indonesia
263	Tin	PT Timah Nusantara	Indonesia
264	Tin	PT Tommy Utama	Indonesia
265	Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	China
266	Tin	VQB Mineral and Trading Group JSC	Viet Nam
267	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	China
268	Tin	Magnu's Minerais Metais e Ligas Ltda.	Brazil
269	Tin	PT Tirus Putra Mandiri	Indonesia
270	Tin	Melt Metais e Ligas S.A.	Brazil
271	Tin	O.M. Manufacturing Philippines, Inc.	Philippines
272	Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint S	Viet Nam
273	Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company	Viet Nam
274	Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company	Viet Nam
275	Tin	PT Cipta Persada Mulia	Indonesia
276	Tin	An Vinh Joint Stock Mineral Processing Company	Viet Nam
277	Tin	Resind Industria e Comercio Ltda.	Brazil
278	Tin	Super Ligas	Brazil

279	Tin	Aurubis Berango	Spain
280	Tin	PT Bangka Prima Tin	Indonesia
281	Tin	PT Sukses Inti Makmur	Indonesia
282	Tin	HuiChang Hill Tin Industry Co., Ltd.	China
283	Tin	Modeltech Sdn Bhd	Malaysia
284	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	China
285	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	China
286	Tin	PT Bangka Serumpun	Indonesia
287	Tin	Pongpipat Company Limited	Myanmar
288	Tin	Tin Technology & Refining	United States Of America
289	Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd.	China
290	Tin	Ma'anshan Weitai Tin Co., Ltd.	China
291	Tin	PT Rajawali Rimba Perkasa	Indonesia
292	Tin	Luna Smelter, Ltd.	Rwanda
293	Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	China
294	Tin	Precious Minerals and Smelting Limited	India
295	Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.	China
296	Tin	PT Mitra Sukses Globalindo	Indonesia
297	Tin	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do B	Brazil
298	Tin	CRM Synergies	Spain
299	Tin	Fabrica Auricchio Industria e Comercio Ltda.	Brazil
300	Tin	DS Myanmar	Myanmar
301	Tin	PT Putera Sarana Shakti (PT PSS)	Indonesia
302	Tin	Mining Minerals Resources SARL	Congo, Democratic Republic Of The
303	Tin	Takehara PVD Materials Plant / PVD Materials Division of MITSUI MININ	Japan
304	Tin	Malaysia Smelting Corporation Berhad (Port Klang)	Malaysia
305	Tin	Woodcross Smelting Company Limited	Uganda
306	Tin	PT Mitra Graha Raya	Indonesia
307	Tin	RIKAYAA GREENTECH PRIVATE LIMITED	India
308	Tin	Global Advanced Metals Greenbushes Pty Ltd.	Australia
309	Tin	Longnan Chuangyue Environmental Protection Technology Development	China
310	Tungsten	A.L.M.T. Corp.	Japan
311	Tungsten	Kennametal Huntsville	United States Of America
312	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	China
313	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	China
314	Tungsten	CNMC (Guangxi) PGMA Co., Ltd.	China
315	Tungsten	Global Tungsten & Powders LLC	United States Of America
316	Tungsten	Hunan Chenzhou Mining Co., Ltd.	China
317	Tungsten	Hunan Jintai New Material Co., Ltd.	China
318	Tungsten	Japan New Metals Co., Ltd.	Japan
319	Tungsten	Kennametal Fallon	United States Of America
320	Tungsten	Wolfram Bergbau und Hutten AG	Austria
321	Tungsten	Xiamen Tungsten Co., Ltd.	China
322	Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	China
323	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	China
324	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	China
325	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	China
326	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	China
327	Tungsten	Malipo Haiyu Tungsten Co., Ltd.	China
328	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	China
329	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	China
330	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	China
331	Tungsten	Asia Tungsten Products Vietnam Ltd.	Viet Nam
332	Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Prod	China
333	Tungsten	H.C. Starck Tungsten GmbH	Germany
334	Tungsten	TANIOBIS Smelting GmbH & Co. KG	Germany

335	Tungsten	Masan High-Tech Materials	Viet Nam
336	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	China
337	Tungsten	Niagara Refining LLC	United States Of America
338	Tungsten	China Molybdenum Tungsten Co., Ltd.	China
339	Tungsten	Hydrometallurg, JSC	Russian Federation
340	Tungsten	Unecha Refractory metals plant	Russian Federation
341	Tungsten	Philippine Chuangxin Industrial Co., Inc.	Philippines
342	Tungsten	ACL Metais Eireli	Brazil
343	Tungsten	Moliren Ltd.	Russian Federation
344	Tungsten	Lianyou Metals Co., Ltd.	Taiwan, Province Of China
345	Tungsten	JSC "Kirovgrad Hard Alloys Plant"	Russian Federation
346	Tungsten	NPP Tyazhmetprom LLC	Russian Federation
347	Tungsten	Hubei Green Tungsten Co., Ltd.	China
348	Tungsten	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	Brazil
349	Tungsten	Cronimet Brasil Ltda	Brazil
350	Tungsten	Artek LLC	Russian Federation
351	Tungsten	Fujian Xinlu Tungsten Co., Ltd.	China
352	Tungsten	OOO "Technolom" 2	Russian Federation
353	Tungsten	OOO "Technolom" 1	Russian Federation
354	Tungsten	LLC Vostok	Russian Federation
355	Tungsten	YUDU ANSHENG TUNGSTEN CO., LTD.	China
356	Tungsten	HANNAE FOR T Co., Ltd.	Korea, Republic Of
357	Tungsten	Tungsten Vietnam Joint Stock Company	Viet Nam
358	Tungsten	Nam Viet Cromit Joint Stock Company	Viet Nam
359	Tungsten	MALAMET SMELTING SDN. BHD.	Malaysia
360	Tungsten	DONGKUK INDUSTRIES CO., LTD.	Korea, Republic Of
361	Tungsten	Lianyou Resources Co., Ltd.	Taiwan, Province Of China
362	Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.	China
363	Tungsten	Kenee Mining Corporation Vietnam	Viet Nam
364	Tungsten	Philippine Carreytech Metal Corp.	Philippines
365	Tungsten	Philippine Bonway Manufacturing Industrial Corporation	Philippines

Appendix B: Countries of origin

Includes: list of countries that declared smelters are known to source from.

Country of Origin	Number of times SORs mentioned the country	% of SORs that share the same 'country of origin'	DRC or Adjoining Country	CAHRA
China	248	67,9%	No	No
Brazil	232	63,6%	No	No
Australia	199	54,5%	No	No
Indonesia	160	43,8%	No	No
Japan	149	40,8%	No	No
Malaysia	142	38,9%	No	No
Peru	142	38,9%	No	No
Canada	139	38,1%	No	No
Mongolia	115	31,5%	No	No
Spain	115	31,5%	No	No
Germany	113	31,0%	No	No
India	106	29,0%	No	No
Niger	100	27,4%	No	No
Korea	97	26,6%	No	No
Chile	96	26,3%	No	No
Nigeria	96	26,3%	No	No
Austria	92	25,2%	No	No
Thailand	91	24,9%	No	No
Russian Federation	87	23,8%	No	No
United Kingdom	79	21,6%	No	No
Argentina	78	21,4%	No	No
Ireland	77	21,1%	No	No
Myanmar	76	20,8%	No	Yes
Portugal	76	20,8%	No	No
France	68	18,6%	No	No
VietNam	67	18,4%	No	No
Mexico	66	18,1%	No	No
Switzerland	66	18,1%	No	No
Singapore	65	17,8%	No	No
Belgium	64	17,5%	No	No
Kazakhstan	60	16,4%	No	No
Colombia	58	15,9%	No	No
Democratic Republic of the Congo	52	14,2%	Yes	Yes
Hungary	49	13,4%	No	No
Israel	49	13,4%	No	No
Guyana	47	12,9%	No	No
Ecuador	46	12,6%	No	No
Estonia	46	12,6%	No	No
Luxembourg	43	11,8%	No	No
Hong Kong	41	11,2%	No	No
Cambodia	38	10,4%	No	No
Netherlands	38	10,4%	No	No
Rwanda	37	10,1%	Yes	No
Ethiopia	36	9,9%	No	No
Congo	33	9,0%	Yes	No
Panama	33	9,0%	No	No
Sierra Leone	31	8,5%	No	No
Bolivia (Plurinational State of)	30	8,2%	No	No
Namibia	30	8,2%	No	No
Slovakia	30	8,2%	No	No
Burundi	29	7,9%	Yes	Yes
Madagascar	29	7,9%	No	No
South Africa	29	7,9%	No	No
Egypt	28	7,7%	No	No
Mozambique	27	7,4%	No	No
Philippines	27	7,4%	No	No
Andorra	21	5,8%	No	No
Suriname	21	5,8%	No	No
Uzbekistan	17	4,7%	No	No
Turkey	16	4,4%	No	No
Guinea	15	4,1%	No	No
Sweden	13	3,6%	No	No
Tanzania	12	3,3%	Yes	No
Ghana	11	3,0%	No	No
Italy	10	2,7%	No	No
Papua New Guinea	9	2,5%	No	No
Saudi Arabia	9	2,5%	No	No
Poland	8	2,2%	No	No
Burkina Faso	7	1,9%	No	No
Mali	7	1,9%	No	No
Taiwan	7	1,9%	No	No
United Arab Emirates	7	1,9%	No	No
Zambia	7	1,9%	Yes	No
El Salvador	6	1,6%	No	No
Guatemala	6	1,6%	No	No
Morocco	6	1,6%	No	No
New Zealand	6	1,6%	No	No
Azerbaijan	5	1,4%	No	No
Finland	5	1,4%	No	No
Honduras	5	1,4%	No	No
Benin	4	1,1%	No	No
Djibouti	4	1,1%	No	No
Dominica	4	1,1%	No	No
Kyrgyzstan	4	1,1%	No	No
Sudan	4	1,1%	No	No
Uganda	4	1,1%	Yes	No
Belarus	3	0,8%	No	No
Bulgaria	3	0,8%	No	No
Dominican Republic	3	0,8%	No	No
Eritrea	3	0,8%	No	Yes
Georgia	3	0,8%	No	No
Liberia	3	0,8%	No	No
Mauritania	3	0,8%	No	No

Nicaragua	3	0,8%	No	No
Senegal	3	0,8%	No	No
Tajikistan	3	0,8%	No	No
Armenia	2	0,5%	No	No
Botswana	2	0,5%	No	No
Cyprus	2	0,5%	No	No
Fiji	2	0,5%	No	No
Kenya	2	0,5%	No	No
Liechtenstein	2	0,5%	No	No
Lithuania	2	0,5%	No	No
Oman	2	0,5%	No	No
Serbia	2	0,5%	No	No
Uruguay	2	0,5%	No	No
Angola	1	0,3%	Yes	No
Bermuda	1	0,3%	No	No
Central African Republic	1	0,3%	Yes	Yes
Norway	1	0,3%	No	No
South Sudan	1	0,3%	Yes	Yes
Albania	0	0,0%	No	No
Guam	0	0,0%	No	No
Ivory Coast	0	0,0%	No	No
Jersey	0	0,0%	No	No
Solomon Islandss	0	0,0%	No	No
Togo	0	0,0%	No	No
United States of America	0	0,0%	No	No

Appendix C: CMRT declaration rejection/approval criteria

Assent Sustainability Platform Logic Structure

The following tables map the Assent Sustainability Platform's status outputs and CMRT logic structure when determining supplier CM statuses as displayed on the dashboard.

By using this table and referencing the CMRT questions listed above, users can determine the answers provided by their suppliers to earn their CM statuses.

Dashboard Supplier Response Statuses

Supplier Status	Description
Not Submitted	A CMRT has not been submitted by the supplier
Complete	A CMRT has been submitted, and is valid and complete
Incomplete	A supplier with parts associated to them has submitted a partially completed Product-Level or User-Defined CMRT
Invalid Submission	A CMRT has been submitted and deemed invalid based on contradicting responses in the template
Out of Scope	The supplier is out of scope for conflict minerals and does not need to be contacted

Result 2024