#### Trimble Inc.

#### Conflict Minerals Report for the Year Ended December 31, 2023

The following conflict minerals report contains forward-looking statements about our plans to take additional actions or to implement additional policies or procedures with respect to our due diligence efforts to determine the origin of conflict minerals contained in our products. We undertake no obligation to publicly update or revise any forward-looking statement, whether as a result of new information, future events or otherwise. Our reporting obligations under the conflict minerals rules may change in the future and our ability to implement certain processes or obtain information from our suppliers may differ materially from those anticipated or implied in this report.

This is the Conflict Minerals Report of Trimble Inc. for the 2023 calendar year in accordance with Rule 13p-1 under the Securities Exchange Act of 1934, as amended.

Rule 13p-1 requires that all public companies report annually on the presence of certain minerals, characterized as conflict minerals, including tin, tantalum, tungsten or gold ("3TG" or "conflict minerals"), in the products that they manufacture or contract to manufacture, and demonstrate the proper level of due diligence in determining whether these minerals originated from the Democratic Republic of the Congo or an adjoining country (collectively, "Covered Countries") or from scrap or recycled sources, and whether they directly or indirectly finance or benefit armed groups in the Covered Countries.

#### Introduction

Trimble provides technology solutions that enable office and mobile professionals to connect their workflows and asset lifecycles to drive a more productive, sustainable future. We develop vertically-focused, system-wide solutions through the integration of sensors, software, hardware and data, which gives us a unique ability to provide detailed insights for our customers to improve their specific workflows. Our solutions are used across a range of industries including building, civil and infrastructure construction, geospatial, survey and mapping, agriculture, natural resources, utilities, transportation, and government.

Representative Trimble customers include asset owners, general and specialty contractors, engineers and designers, surveyors, agricultural companies and farmers, energy and utility companies, trucking companies and drivers, as well as state, federal and municipal governments.

Within our broad portfolio of integrated solutions, we design and manufacture, or have manufactured on our behalf, many different hardware products used across the industries that we serve. Many of these hardware products, which are typically based upon positioning or location technologies, including Global Navigation Satellite Systems (GNSS), lasers and optics, are built by our contract manufacturing partners.

Our contract manufacturing partners are responsible for significant material procurement, assembly, and testing. We generally manage product design and are involved in qualifying suppliers and key components used in our products. However, we are many levels removed from the mining or processing of minerals in our supply chain, and we do not directly source or manage the sourcing of raw materials, including conflict minerals.

Many of our hardware products are designed with printed circuit boards, connectors, sheet metal and other mechanical assemblies that may contain conflict minerals. The components used in our products that contain these metals are required for the functionality of our products.

## **Trimble's Conflict Minerals Program**

Trimble is committed to sourcing components and materials from companies that share our values concerning human rights, ethics, and environmental responsibility. Our Conflict Minerals Policy Statement, as well as our current Conflict Minerals Report, are published on our public website and available at:

https://www.trimble.com/en/our-commitment/responsible-business/product-compliance/conflict-minerals-policy

We focus our due diligence efforts on determining the source and chain of custody of conflict minerals in the components and materials that are supplied to us. Tracing conflict minerals back to their country of origin is a complex task that requires, among other things, screening for the possible presence of 3TG in parts or materials provided by our contract manufacturers and direct suppliers (which we refer to as "in-scope suppliers"), and then surveying such in-scope suppliers to understand what programs they have in place for tracing the source of minerals included in products or components supplied to us. Suppliers are deemed out of scope and not surveyed if they only provide software, plastic, packaging materials, or other items that do not contain 3TGs.

Trimble uses as its standard reporting template, and requires its in-scope suppliers to use, the Responsible Minerals Initiative's ("RMI") reporting template to identify whether in-source suppliers source 3TG from the Covered Countries or from recycled or scrap sources. The RMI reporting template (known as the Conflict Minerals Reporting Template or "CMRT") is a key part of our due diligence efforts and is used to determine the source and chain of custody of 3TG in the components and materials that are supplied to us. We rely on the information provided through the CMRT by our supply chain, as well as smelter information provided by the RMI and other industry organizations, to complete our Conflict Minerals Report.

As part of our supplier risk assessment, we require new suppliers to go through a screening and approval process so we can assess their use of 3TG and determine whether they are in-scope suppliers. We provide an initial survey to assess their use of 3TG and to understand their business processes. We also inform new suppliers of our "Supplier Requirements for the Sourcing of Conflict Minerals", which further describe our Conflict Minerals Program goals and expectations. Additionally, we have established a Supplier Code of Conduct, which is based upon the Responsible Business Alliance (RBA) Code of Conduct. We require our suppliers to adhere to our Supplier Code of Conduct and RBA standards, including any subsequent amendments or updates.

Trimble requires in-scope suppliers to source from smelters that are either conformant with the Responsible Minerals Assurance Process ("RMAP"), have undergone another recognized third-party audit program (such as the London Bullion Market Association (LBMA) or the Responsible Jewellery Council (RJC)), or are in the process of achieving audit conformance. In the event of non-conformance by an in-scope supplier, we require the supplier to pursue corrective actions, and, in the event of continued non-conformance, we may consider termination of the supplier.

#### Reasonable Country of Origin Inquiry ("RCOI")

Since conflict minerals are necessary to the functionality of many of our hardware products, we conducted an RCOI to determine the origin of the 3TG present in our products delivered to customers.

Given the complex nature of our supply chain and our extensive parts inventory, we assess our in-scope suppliers in three separate phases:

- (i) we first assess suppliers of parts containing 3TG that are used in products that are currently being manufactured;
- (ii) we then review suppliers that manufacture and sell us their parts and components; and
- (iii) finally, we review the suppliers of companies and businesses that we acquire.

After conducting our three-phase assessment, we conduct an annual supply chain survey requesting in-scope suppliers to provide a conflict minerals declaration, using the CMRT. This survey is intended to identify the conflict minerals contained in the products that suppliers provide to Trimble, the smelters and refiners involved, and the country of origin of those conflict minerals. In 2023, we received a 95% response rate, consistent with the prior year's response rate. Based on the responses from our in-scope suppliers and a review and analysis of the responses against RMI's RMAP Conformant Smelters & Refiners list, which provides sourcing information and audit status for certified smelters (as well as sourcing information for LBMA and RJC audited smelters) we concluded that, of the identified smelters, approximately:

• 76% were identified as being Conformant (i.e. smelters that have completed an audit and conform with RMAP or another third-party program) or otherwise validated as existing smelters, while

• 37% of the smelters reported sourcing from Covered Countries.

Based on our internal assessment of in-scope suppliers and the CMRT information we received back from our in-scope suppliers, we determined that it was necessary to exercise due diligence to determine the source and chain of custody of the conflict minerals contained in our products.

## **Trimble Due Diligence**

We have designed our due diligence program to conform, in all material respects, with the framework in the "Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (Third Edition)," and the related supplements, published by the Organisation for Economic Co-operation and Development (OECD).

The continuing military conflict in Ukraine and U.S. government sanctions against Russia have impacted the information we have about, and the status of, certain Russian-based smelters. The RMI smelters database has been updated to reflect the LBMA's Good Delivery List suspensions for six Russia-based gold refiners, which are now classified as high risk by the Responsible Business Alliance (RBA) and its Responsible Minerals Initiative (RMI). These smelters are also included on Trimble's list of high-risk suppliers.

The following describes Trimble's due diligence activities for the 2023 reporting year.

#### Step 1 – Establish strong company management systems

- We have our Conflict Minerals Policy, described above, publicly available on our website: <a href="https://www.trimble.com/en/our-commitment/responsible-business/product-compliance/conflict-minerals-polic">https://www.trimble.com/en/our-commitment/responsible-business/product-compliance/conflict-minerals-polic</a>
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- We have established a team that is responsible for administering our Conflict Minerals Program. Our team is supported by, and works closely with, our third-party vendor, Assent Compliance, where dedicated program specialists assist us in program management. Our team consists of personnel from our corporate operation's group, including representatives from our quality, internal audit, and global commodity management departments. The team collaborates with our specific business areas and product managers to address supplier risks and disclosure issues.
- We maintain regular communication with the Assent team on program status. Each member of
  Assent's team is extensively trained in conflict minerals compliance and proficient in reporting
  templates such as the CMRT, as well as Conflict Minerals Reports requirements and Section 1502 of the
  Dodd-Frank Act.
- We have established "Supplier Requirements for the Sourcing of Conflict Minerals," which we communicate to our suppliers and require them to follow. These requirements state that purchased products should not contain any 3TGs that are sourced from identified areas with widespread human rights abuse and violation of laws. Our template terms of purchase require suppliers to assist us in complying with applicable provisions of Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act such as notifying us of their use of conflict minerals. We report on the status and progress of our Conflict Minerals Program during our operation group's quarterly business and executive-level review meetings. Our Conflict Minerals Program, as an established internal process, is subject to oversight by our internal audit group.
- We engage suppliers by providing educational resources to assist our suppliers in completing the RMI
  reporting template and provide support to answer suppliers' questions using Assent's supplier
  engagement team. We provide non-English speaking suppliers with access to a free platform to upload
  their CMRTs, help desk support and other multilingual resources.
- If suppliers are unresponsive or do not provide the requested information, we have a process for
  escalating the matter to increasingly senior levels of management and considering corrective actions
  for suppliers that do not meet our stated expectations.

#### Step 2 - Identify and assess risk in the supply chain

- We leveraged the RMI Conflict Minerals Reporting Template (CMRT) to gather information from in-scope suppliers so that we could survey our supply chain and obtain information about the smelters and refiners (which we collectively refer to as "smelters" throughout this report), and mines or locations of origin, of the 3TG used in our products. This standardized approach facilitated efficient data collection and risk assessment.
- We tracked responses from in-scope suppliers and categorized responses into two groups: (1) suppliers
  providing complete and valid smelter information, or (2) suppliers with inconsistent or incomplete
  data, which required further investigation.
- Using the RMI smelter database, we cross-referenced smelters identified by suppliers against the RMI Conformant Smelter List (CSL).
- We implemented a standardized process to review and evaluate supplier responses, including procedures to address incomplete or vague answers and to clarify information from suppliers.
- We identified high-risk suppliers that required additional attention based on the following criteria:
  - smelters located in the Covered Countries that are not found on the RMAP Conformant Smelters
     & Refiners list,
  - o smelters identified as non-compliant with the RMI Conflict Minerals Assurance Process (RMAP) or similar third party audit programs,
  - o unresponsive smelters that are unwilling to undergo RMAP or similar audits, and
  - smelters that we identified through our trade compliance screening as smelters that may be financed by a U.S.-embargoed or -sanctioned country, or that are identified as potentially supporting armed conflict or human rights violations.

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

- Together with Assent, we established processes to assess and respond to the risks identified in the supply chain.
- We obtained updated smelter status data from RMI's smelters and refiners database and compared supplier-provided information against such data. Smelters found not in conformance with the RMAP or other independent third-party audit programs (such as the Tin Supply Chain Initiative List and the London Bullion Market Good Delivery Lists) were flagged for further due diligence.
- Any supplier that Trimble identified as high risk underwent further investigation and was subject to additional risk mitigation requests by Trimble.
- We informed our in-scope suppliers of identified high-risk smelters and requested our suppliers to conduct further due diligence and to work with their supply chains to ensure compliance.
- We require high-risk suppliers to commit to and implement a corrective action plan within a reasonable time frame, and if such plan is deemed ineffective or there is no progress made, at the discretion of management, the supplier is subject to suspension or termination.

# Step 4 – Carry out independent third-party audit of supply chain due diligence at identified points in the supply chain

- Trimble does not maintain direct relationships with any 3TG smelters and does not perform or direct audits of these entities within the supply chain. Instead, we rely on third-party audits of smelters by industry-recognized audit and assessment programs, as RMAP. RMAP uses independent private-sector auditors, and audits the source including the mines of origin and chain of custody of the conflict minerals used by smelters that agree to participate in the RMAP program.
- We are a member of RMI and rely on RMI's data to validate the audit status and sourcing information of smelters.

In collaboration with Assent, we conduct our in-scope due diligence of suppliers, through publicly
available information regarding identified high-risk smelters, to validate the existence and assess the
conflict status of smelters.

### Step 5 - Report on supply chain due diligence

- Our annual Conflict Minerals Report is publicly accessible on our website.
- We remind high-risk suppliers of our expectations for the upcoming 2024 conflict minerals reporting period and emphasize our requirements and goals.

## **Results of Due Diligence**

Based on the responses received from suppliers, we identified a total of 354 smelters within our supply chain that were potential sources of 3TG for our suppliers.

We utilized RMI's smelters database to obtain recent smelter audit status. The table below summarizes the status of smelters that were identified through the information provided by our in-scope suppliers. Trimble has adopted the same audit status designations utilized by RMI to categorize smelters based on their engagement with independent audit programs:

"Conformant" smelters have completed an audit and demonstrate conformance with the RMAP or other third-party program.

"Active" smelters are actively engaged with auditors to achieve compliance with RMAP or similar programs.

"In Communication" smelters are not currently certified but have expressed interest in participating in an audit program.

"Alleged" smelters are neither certified nor verified as functioning smelters.

"Non-Conformant" smelters have undergone audits that identified non-conformities requiring further investigation.

For a list of verified smelters identified through our supplier survey that may have processed 3TG used in Trimble products during the 2023 reporting period, please refer to **Schedule A**.

Trimble Smelters (or) Refiners Audit Status						
Metal	Active	Conformant	In Communication	Non-Conformant	Alleged	Total
Gold	5	90		17	64	176
Tantalum	1	33			2	36
Tin	4	66	1	8	9	88
Tungsten	2	33		4	15	54
Total	12	222	1	29	90	354

**High-Risk Smelter Identification and Supplier Engagement** – Through our due diligence efforts, we identified certain smelters within our supply chain as potentially posing a high risk. We communicated this information to relevant in-scope suppliers who listed at least one of these high-risk smelters. In response, our impacted suppliers have taken one of the following actions:

- Completed requested due diligence follow-up actions
- Acknowledged Trimble's concerns and outlined a plan for further due diligence, or
- Confirmed they source from smelters not located in Covered Countries.

Trimble will continue to monitor supplier progress and may take further action if necessary.

**Challenges in Determining Country of Origin –** Despite our efforts, we currently lack sufficient information to definitively determine the country of origin for all 3TG in our products. This is due to several factors:

- Not all RMAP-compliant smelters disclosed the origin of their minerals,
- Some supplier information was incomplete or unverifiable, and/or
- Certain smelters identified by suppliers were either unrecognized by RMI or unknown to Trimble, hindering origin determination.

However, based on supplier data, RMI information, and other third-party sources, we believe the origin of 3TG processed by known smelters in our products includes the countries listed in <u>Schedule B</u>. In addition, we are not aware of any instance where 3TG sourced from the Covered Countries directly or indirectly financed or benefited armed groups.

## **Future Due Diligence Measures**

Trimble intends to take the following steps to improve the due diligence conducted and to further mitigate the risk that 3TGs in our products could directly or indirectly finance or benefit armed groups in the Covered Countries:

- Continue to utilize a variety of tools, such as cross-referencing smelters/refiners against government watch and denied parties lists and conducting scans of verifiable media sources, to identify and address potential risk issues associated with smelters.
- Use industry resources like the Conflict-Free Sourcing Initiative (CFSI) to identify high-risk areas, and continue to enhance the risk assessment process for suppliers, taking into account their location, sourcing practices, and transparency.
- Offer training programs to suppliers on conflict minerals regulations, responsible sourcing practices, and red flags to watch for.
- Encourage suppliers to have due diligence procedures in place for their supply chains to improve the content of the responses from such suppliers.
- Monitor the progress of suppliers with high-risk smelters identified within their supply chains.
- Align with the OECD Guidance process by increasing our focus on obtaining clean and validated smelter information from the supply chain through feedback mechanisms and detailed smelter analysis.
- Continue monitoring our supply chain activities, keep current with changes or updates in relevant laws and guidance, and update our related policies and procedures as appropriate.

# Schedule A

# **Verified Smelters and Refiners**

Metal	Smelter Name	Smelter Facility Location	Smelter ID
<u>ld</u>			
Gold	Istanbul Gold Refinery	Turkey	CID000814
Gold	Jiangxi Copper Co., Ltd.	China	CID000855
Gold	Metalor Technologies S.A.	Switzerland	CID00115
Gold	Western Australian Mint (The Perth Mint)	Australia	CID00203
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	Brazil	CID00005
Gold	Umicore S.A. Business Unit Precious Metals Refining	Belgium	CID00198
Gold	L'Orfebre S.A.	Andorra	CID00276
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Austria	CID00277
Gold	Advanced Chemical Company	United States Of America	CID00001
Gold	Aida Chemical Industries Co., Ltd.	Japan	CID00001
Gold	Agosi AG	Germany	CID00003
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	Uzbekistan	CID00004
Gold	Argor-Heraeus S.A.	Switzerland	CID00007
Gold	Asahi Pretec Corp.	Japan	CID00008
Gold	Asaka Riken Co., Ltd.	Japan	CID00009
Gold	Aurubis AG	Germany	CID00011
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Philippines	CID00012
Gold	Boliden AB	Sweden	CID00015
Gold	C. Hafner GmbH + Co. KG	Germany	CID00017
Gold	CCR Refinery - Glencore Canada Corporation	Canada	CID00018
Gold	Cendres + Metaux S.A.	Switzerland	CID00018
Gold	Chimet S.p.A.	Italy	CID00023
Gold	Chugai Mining	Japan	CID00026
Gold	DSC (Do Sung Corporation)	Korea, Republic Of	CID00035
Gold	Dowa	Japan	CID00040
Gold	Eco-System Recycling Co., Ltd. East Plant	Japan	CID00042
Gold	LT Metal Ltd.	Korea, Republic Of	CID00068
Gold	Heimerle + Meule GmbH	Germany	CID00069
Gold	Heraeus Metals Hong Kong Ltd.	China	CID00070
Gold	Heraeus Germany GmbH Co. KG	Germany	CID00071
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	China	CID00080
Gold	Ishifuku Metal Industry Co., Ltd.	Japan	CID00080
Gold	Japan Mint	Japan	CID00082
Gold	Asahi Refining USA Inc.	United States Of America	CID00092
Gold	Asahi Refining Canada Ltd.	Canada	CID00092
Gold	JX Nippon Mining & Metals Co., Ltd.	Japan	CID00093
Gold	Kazzinc	Kazakhstan	CID00095
Gold	Kennecott Utah Copper LLC	United States Of America	CID00096
Gold	Kojima Chemicals Co., Ltd.	Japan	CID00098
Gold	LS-NIKKO Copper Inc.	Korea, Republic Of	CID00107
			010 00111

Gold

Gold

Materion

Matsuda Sangyo Co., Ltd.

United States Of America

Japan

CID001113

CID001119

Gold	Metalor Technologies (Suzhou) Ltd.	China	CID001147
Gold	Metalor Technologies (Hong Kong) Ltd.	China	CID001149
Gold	Metalor Technologies (Singapore) Pte., Ltd.	Singapore	CID001152
Gold	Metalor USA Refining Corporation	United States Of America	CID001157
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	Mexico	CID001161
Gold	Mitsubishi Materials Corporation	Japan	CID001188
Gold	Mitsui Mining and Smelting Co., Ltd.	Japan	CID001193
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	Turkey	CID001220
Gold	Navoi Mining and Metallurgical Combinat	Uzbekistan	CID001236
Gold	Nihon Material Co., Ltd.	Japan	CID001259
Gold	Ohura Precious Metal Industry Co., Ltd.	Japan	CID001325
Gold	MKS PAMP SA	Switzerland	CID001352
Gold	PT Aneka Tambang (Persero) Tbk	Indonesia	CID001397
Gold	PX Precinox S.A.	Switzerland	CID001498
Gold	Rand Refinery (Pty) Ltd.	South Africa	CID001512
Gold	Royal Canadian Mint	Canada	CID001534
Gold	SEMPSA Joyeria Plateria S.A.	Spain	CID001585
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	China	CID001622
Gold	Sichuan Tianze Precious Metals Co., Ltd.	China	CID001736
Gold	Solar Applied Materials Technology Corp.	Taiwan, Province Of China	CID001761
Gold	Sumitomo Metal Mining Co., Ltd.	Japan	CID001798
Gold	Tanaka Kikinzoku Kogyo K.K.	Japan	CID001875
Gold	Shandong Gold Smelting Co., Ltd.	China	CID001916
Gold	Tokuriki Honten Co., Ltd.	Japan	CID001938
Gold	Torecom	Korea, Republic Of	CID001955
Gold	United Precious Metal Refining, Inc.	United States Of America	CID001993
Gold	Valcambi S.A.	Switzerland	CID002003
Gold	Yamakin Co., Ltd.	Japan	CID002100
Gold	Yokohama Metal Co., Ltd.	Japan	CID002129
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	China	CID002224
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	China	CID002243
Gold	SAFINA A.S.	Czechia	CID002290
Gold	MMTC-PAMP India Pvt., Ltd.	India	CID002509
Gold	KGHM Polska Miedz Spolka Akcyjna	Poland	CID002511
Gold	Singway Technology Co., Ltd.	Taiwan, Province Of China	CID002516
Gold	Al Etihad Gold Refinery DMCC	United Arab Emirates	CID002560
Gold	T.C.A S.p.A	Italy	CID002580
Gold	REMONDIS PMR B.V.	Netherlands	CID002582
Gold	Korea Zinc Co., Ltd.	Korea, Republic Of	CID002605
Gold	Marsam Metals	Brazil	CID002606
Gold	TOO Tau-Ken-Altyn	Kazakhstan	CID002615
Gold	SAAMP	France	CID002761
Gold	8853 S.p.A.	Italy	CID002763
Gold	Italpreziosi	Italy	CID002765
Gold	WIELAND Edelmetalle GmbH	Germany	CID002778
Gold	Bangalore Refinery	India	CID002863
Gold	SungEel HiMetal Co., Ltd.	Korea, Republic Of	CID002918
Gold	Planta Recuperadora de Metales SpA	Chile	CID002919
Gold	Safimet S.p.A	Italy	CID002973
Gold	NH Recytech Company	Korea, Republic Of	CID002373
Gold	Eco-System Recycling Co., Ltd. North Plant	Japan	CID003424
Gold	Eco-System Recycling Co., Ltd. West Plant	Japan	CID003424

Gold	Metal Concentrators SA (Pty) Ltd.	South Africa	CID003575
Gold	Abington Reldan Metals, LLC	United States Of America	CID002708
Gold	Emirates Gold DMCC	United Arab Emirates	CID002561
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Turkey	CID000103
Gold	Caridad	Mexico	CID000180
Gold	Yunnan Copper Industry Co., Ltd.	China	CID000197
Gold	Daye Non-Ferrous Metals Mining Ltd.	China	CID000343
Gold	JSC Novosibirsk Refinery	Russian Federation	CID000493
Gold	Refinery of Seemine Gold Co., Ltd.	China	CID000522
Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	China	CID000651
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	China	CID000671
Gold	Hunan Chenzhou Mining Co., Ltd.	China	CID000767
Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	China	CID000773
Gold	HwaSeong CJ CO., LTD.	Korea, Republic Of	CID000778
Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	Russian Federation	CID000927
Gold	JSC Uralelectromed	Russian Federation	CID000929
Gold	Kazakhmys Smelting LLC	Kazakhstan	CID000956
Gold	Kyrgyzaltyn JSC	Kyrgyzstan	CID001029
Gold	L'azurde Company For Jewelry	Saudi Arabia	CID001032
Gold	Lingbao Gold Co., Ltd.	China	CID001056
Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	China	CID001058
Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	China	CID001093
Gold	Moscow Special Alloys Processing Plant	Russian Federation	CID001204
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant"	Russian Federation	CID001326
	(OJSC Krastsvetmet)		
Gold	Penglai Penggang Gold Industry Co., Ltd.	China	CID001362
Gold	Prioksky Plant of Non-Ferrous Metals	Russian Federation	CID001386
Gold	Sabin Metal Corp.	United States Of America	CID001546
Gold	Samduck Precious Metals	Korea, Republic Of	CID001555
Gold	Samwon Metals Corp.	Korea, Republic Of	CID001562
Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	China	CID001619
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	Russian Federation	CID001756
Gold	Super Dragon Technology Co., Ltd.	Taiwan, Province Of China	CID001810
Gold	Great Wall Precious Metals Co., Ltd. of CBPM	China	CID001909
Gold	Tongling Nonferrous Metals Group Co., Ltd.	China	CID001947
Gold	Morris and Watson	New Zealand	CID002282
Gold	Guangdong Jinding Gold Limited	China	CID002312
Gold	Umicore Precious Metals Thailand	Thailand	CID002314
Gold	Fidelity Printers and Refiners Ltd.	Zimbabwe	CID002515
Gold	Shandong Humon Smelting Co., Ltd.	China	CID002525
Gold	Shenzhen Zhonghenglong Real Industry Co., Ltd.	China	CID002527
Gold	International Precious Metal Refiners	United Arab Emirates	CID002562
Gold	Kaloti Precious Metals	United Arab Emirates	CID002563
Gold	Sudan Gold Refinery	Sudan	CID002567
Gold	Fujairah Gold FZC	United Arab Emirates	CID002584
Gold	Industrial Refining Company	Belgium	CID002587
Gold	Shirpur Gold Refinery Ltd.	India	CID002588
Gold	Shenzhen CuiLu Gold Co., Ltd.	China	CID002360
Gold	Albino Mountinho Lda.	Portugal	CID002750
Gold	AU Traders and Refiners	South Africa	CID002700
Gold	GGC Gujrat Gold Centre Pvt. Ltd.	India	CID002852
Gold	Sai Refinery	India	CID002853

Gold	Modeltech Sdn Bhd	Malaysia	CID002857
Gold	Kyshtym Copper-Electrolytic Plant ZAO	Russian Federation	CID002865
Gold	Degussa Sonne / Mond Goldhandel GmbH	Germany	CID002867
Gold	Pease & Curren	United States Of America	CID002872
Gold	JALAN & Company	India	CID002893
Gold	ABC Refinery Pty Ltd.	Australia	CID002920
Gold	State Research Institute Center for Physical Sciences and	Lithuania	CID003153
	Technology		
Gold	African Gold Refinery	Uganda	CID003185
Gold	Gold Coast Refinery	Ghana	CID003186
Gold	QG Refining, LLC	United States Of America	CID003324
Gold	Dijllah Gold Refinery FZC	United Arab Emirates	CID003348
Gold	CGR Metalloys Pvt Ltd.	India	CID003382
Gold	Sovereign Metals	India	CID003383
Gold	Augmont Enterprises Private Limited	India	CID003461
Gold	Kundan Care Products Ltd.	India	CID003463
Gold	Emerald Jewel Industry India Limited (Unit 1)	India	CID003487
Gold	Emerald Jewel Industry India Limited (Unit 2)	India	CID003488
Gold	Emerald Jewel Industry India Limited (Unit 3)	India	CID003489
Gold	Emerald Jewel Industry India Limited (Unit 4)	India	CID003490
Gold	K.A. Rasmussen	Norway	CID003497
Gold	Alexy Metals	United States Of America	CID003500
Gold	MD Overseas	India	CID003548
Gold	Metallix Refining Inc.	United States Of America	CID003557
Gold	WEEEREFINING	France	CID003615
Gold	Gold by Gold Colombia	Colombia	CID003641
Gold	Dongwu Gold Group	China	CID003663
Gold	Sam Precious Metals	United Arab Emirates	CID003666
Gold	Coimpa Industrial LTDA	Brazil	CID004010
Gold	GG Refinery Ltd.	Tanzania, United Republic	CID004506
		Of	
Gold	Impala Refineries – Base Metals Refinery (BMR)	South Africa	CID004604
Gold	Impala Rustenburg	South Africa	CID004610

# <u>Tantalum</u>

Tantalum	F&X Electro-Materials Ltd.	China	CID000460
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	China	CID001277
Tantalum	AMG Brasil	Brazil	CID001076
Tantalum	Mineracao Taboca S.A.	Brazil	CID001175
Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	China	CID000616
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	China	CID000914
Tantalum	Jiujiang Tanbre Co., Ltd.	China	CID000917
Tantalum	Metallurgical Products India Pvt., Ltd.	India	CID001163
Tantalum	Mitsui Mining and Smelting Co., Ltd.	Japan	CID001192
Tantalum	NPM Silmet AS	Estonia	CID001200
Tantalum	QuantumClean	United States Of America	CID001508
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	China	CID001522
Tantalum	Taki Chemical Co., Ltd.	Japan	CID001869
Tantalum	Telex Metals	United States Of America	CID001891
Tantalum	Ulba Metallurgical Plant JSC	Kazakhstan	CID001969
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	China	CID002492

Tantalum	D Block Metals, LLC	United States Of America	CID002504
Tantalum	FIR Metals & Resource Ltd.	China	CID002505
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	China	CID002506
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	China	CID002512
Tantalum	KEMET de Mexico	Mexico	CID002539
Tantalum	TANIOBIS Co., Ltd.	Thailand	CID002544
Tantalum	TANIOBIS GmbH	Germany	CID002545
Tantalum	Materion Newton Inc.	United States Of America	CID002548
Tantalum	TANIOBIS Japan Co., Ltd.	Japan	CID002549
Tantalum	TANIOBIS Smelting GmbH & Co. KG	Germany	CID002550
Tantalum	Global Advanced Metals Boyertown	United States Of America	CID002557
Tantalum	Global Advanced Metals Aizu	Japan	CID002558
Tantalum	Resind Industria e Comercio Ltda.	Brazil	CID002707
Tantalum	Jiangxi Tuohong New Raw Material	China	CID002842
Tantalum	RFH Yancheng Jinye New Material Technology Co., Ltd.	China	CID003583
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	China	CID002508
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.	China	CID000291
Tantalum	Solikamsk Magnesium Works OAO	Russian Federation	CID001769
Tantalum	5D Production OU	Estonia	CID003926
Tantalum	PowerX Ltd.	Rwanda	CID004054

# <u>Tin</u>

Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	China	CID002158
Tin	China Tin Group Co., Ltd.	China	CID001070
Tin	Malaysia Smelting Corporation (MSC)	Malaysia	CID001105
Tin	Mitsubishi Materials Corporation	Japan	CID001191
Tin	EM Vinto	Bolivia (Plurinational State Of)	CID000438
Tin	Operaciones Metalurgicas S.A.	Bolivia (Plurinational State Of)	CID001337
Tin	White Solder Metalurgia e Mineracao Ltda.	Brazil	CID002036
Tin	Magnu's Minerais Metais e Ligas Ltda.	Brazil	CID002468
Tin	Aurubis Beerse	Belgium	CID002773
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	China	CID000228
Tin	Alpha	United States Of America	CID000292
Tin	Dowa	Japan	CID000402
Tin	Estanho de Rondonia S.A.	Brazil	CID000448
Tin	Fenix Metals	Poland	CID000468
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	China	CID000538
Tin	Metallic Resources, Inc.	United States Of America	CID001142
Tin	Mineracao Taboca S.A.	Brazil	CID001173
Tin	Minsur	Peru	CID001182
Tin	Jiangxi New Nanshan Technology Ltd.	China	CID001231
Tin	O.M. Manufacturing (Thailand) Co., Ltd.	Thailand	CID001314
Tin	PT Artha Cipta Langgeng	Indonesia	CID001399
Tin	PT Babel Inti Perkasa	Indonesia	CID001402
Tin	PT Babel Surya Alam Lestari	Indonesia	CID001406
Tin	PT Bukit Timah	Indonesia	CID001428
Tin	PT Mitra Stania Prima	Indonesia	CID001453
Tin	PT Prima Timah Utama	Indonesia	CID001458
Tin	PT Refined Bangka Tin	Indonesia	CID001460
Tin	PT Stanindo Inti Perkasa	Indonesia	CID001468

PT Timah Thk Kundur	Indonesia	CID001477
		CID001477
		CID001482 CID001490
		CID001430
		CID001339 CID001898
		CID001838
-		CID002180 CID002503
		CID002503
		CID002517 CID002696
		CID002090
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PT Premium Tin Indonesia		CID000313
PT Sariwiguna Binasentosa	•	CID001463
PT Timah Nusantara	Indonesia	CID001486
PT Tommy Utama	Indonesia	CID001493
CV Venus Inti Perkasa	Indonesia	CID002455
CV Ayi Jaya	Indonesia	CID002570
PT Sukses Inti Makmur	Indonesia	CID002816
Luna Smelter, Ltd.	Rwanda	CID003387
PT Mitra Sukses Globalindo	Indonesia	CID003449
CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda	Brazil	CID003486
PT Bangka Prima Tin	Indonesia	CID002776
		CID000555
		CID000942
		CID001305
		CID001419
· ·		CID001421
		CID001457
		CID001908
		CID002015
		CID002478
		CID002570
Electro-Mechanical Facility of the Cao Bang Minerals &	Viet Nam	CID002500
Liectro-iviechanical racinty of the cao bang ivinierals &	VICTIVALLI	CID002372
Metallurgy Joint Stock Company		
Metallurgy Joint Stock Company  Nghe Tinh Non-Ferrous Metals Joint Stock Company	Viet Nam	CID002573
Nghe Tinh Non-Ferrous Metals Joint Stock Company	Viet Nam	CID002573
Nghe Tinh Non-Ferrous Metals Joint Stock Company Tuyen Quang Non-Ferrous Metals Joint Stock Company	Viet Nam	CID002574
Nghe Tinh Non-Ferrous Metals Joint Stock Company Tuyen Quang Non-Ferrous Metals Joint Stock Company PT Rajehan Ariq	Viet Nam Indonesia	CID002574 CID002593
Nghe Tinh Non-Ferrous Metals Joint Stock Company Tuyen Quang Non-Ferrous Metals Joint Stock Company PT Rajehan Ariq An Vinh Joint Stock Mineral Processing Company	Viet Nam Indonesia Viet Nam	CID002574 CID002593 CID002703
Nghe Tinh Non-Ferrous Metals Joint Stock Company Tuyen Quang Non-Ferrous Metals Joint Stock Company PT Rajehan Ariq	Viet Nam Indonesia	CID002574 CID002593
	PT Timah Nusantara PT Tommy Utama CV Venus Inti Perkasa CV Ayi Jaya PT Sukses Inti Makmur Luna Smelter, Ltd. PT Mitra Sukses Globalindo CRM Fundicao De Metais E Comercio De Equipamentos	PT Timind Dik Mentok PT Tinindo Inter Nusa Indonesia Rui Da Hung Thissarco Thailand Tin Smelting Branch of Yunnan Tin Co., Ltd. PT ATD Makmur Mandiri Jaya O.M. Manufacturing Philippines, Inc. PT Cipta Persada Mulia Resind Industria e Comercio Ltda. Brazil Aurubis Berango Spain PT Menara Cipta Mulia Guangdong Hanhe Non-Ferrous Metal Co., Ltd. China Chifeng Dajingzi Tin Industry Co., Ltd. China Chifeng Dajingzi Tin Industry Co., Ltd. PT Bangka Serumpun Indonesia CRM Synergies Spain Fabrica Auricchio Industria e Comercio Ltda. Brazil PT Putera Sarana Shakti (PT PSS) Indonesia PT Aries Kencana Sejahtera PT Premium Tin Indonesia PT Sariwiguna Binasentosa PT Timah Nusantara PT Tommy Utama CV Venus Inti Perkasa Indonesia CV Venus Inti Perkasa CV Ayi Jaya PT Sukses Inti Makmur Luna Smelter, Ltd. PT Bangka Prima Tin Gejiu Zili Mining And Metallurgy Co., Ltd. China Chifeng Dajiurgi Tin Industry Co., Etd. PT Bangka Prima Tin Gejiu Zili Mining And Metallurgy Co., Ltd. China Chifeng Dajiurgi Tin Indonesia PT Bangka Prima Tin PT Bangka Trin Combine Russian Federation PT Bangka Trin Indonesia Colina PT Bangka Prima Tin PT Bangka Prima Tin Indonesia Colina Colin

Tin	Pongpipat Company Limited	Myanmar	CID003208
Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd.	China	CID003356
Tin	Ma'anshan Weitai Tin Co., Ltd.	China	CID003379
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	China	CID003397
Tin	Precious Minerals and Smelting Limited	India	CID003409
Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.	China	CID003410
Tin	DS Myanmar	Myanmar	CID003831
Tin	Mining Minerals Resources SARL	Congo, Democratic Republic Of The	CID004065
Tin	Takehara PVD Materials Plant / PVD Materials Division of MITSUI MINING & SMELTING CO., LTD.	Japan	CID004403
Tin	Malaysia Smelting Corporation Berhad (Port Klang)	Malaysia	CID004434

# <u>Tungsten</u>

Tungsten	Wolfram Bergbau und Hutten AG	Austria	CID002044
Tungsten	A.L.M.T. Corp.	Japan	CID000004
Tungsten	Kennametal Huntsville	United States Of America	CID000105
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	China	CID000218
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	China	CID000258
Tungsten	Global Tungsten & Powders LLC	United States Of America	CID000568
Tungsten	Hunan Chenzhou Mining Co., Ltd.	China	CID000766
Tungsten	Japan New Metals Co., Ltd.	Japan	CID000825
Tungsten	Kennametal Fallon	United States Of America	CID000966
Tungsten	Xiamen Tungsten Co., Ltd.	China	CID002082
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	China	CID002315
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	China	CID002316
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	China	CID002317
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	China	CID002318
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	China	CID002319
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	China	CID002320
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	China	CID002321
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	China	CID002494
Tungsten	Asia Tungsten Products Vietnam Ltd.	Viet Nam	CID002502
Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou	China	CID002513
	Tungsten Products Branch		
Tungsten	H.C. Starck Tungsten GmbH	Germany	CID002541
Tungsten	TANIOBIS Smelting GmbH & Co. KG	Germany	CID002542
Tungsten	Masan High-Tech Materials	Viet Nam	CID002543
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	China	CID002551
Tungsten	Niagara Refining LLC	United States Of America	CID002589
Tungsten	China Molybdenum Tungsten Co., Ltd.	China	CID002641
Tungsten	Philippine Chuangxin Industrial Co., Inc.	Philippines	CID002827
Tungsten	Lianyou Metals Co., Ltd.	Taiwan, Province Of China	CID003407
Tungsten	Hubei Green Tungsten Co., Ltd.	China	CID003417
Tungsten	Cronimet Brasil Ltda	Brazil	CID003468
Tungsten	Fujian Xinlu Tungsten Co., Ltd.	China	CID003609
Tungsten	Hunan Jintai New Material Co., Ltd.	China	CID000769
Tungsten	CNMC (Guangxi) PGMA Co., Ltd.	China	CID000281
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	China	CID002313
Tungsten	Hydrometallurg, JSC	Russian Federation	CID002649
Tungsten	Unecha Refractory metals plant	Russian Federation	CID002724
Tungsten	ACL Metais Eireli	Brazil	CID002833

Tungsten	Moliren Ltd.	Russian Federation	CID002845
Tungsten	JSC "Kirovgrad Hard Alloys Plant"	Russian Federation	CID003408
Tungsten	NPP Tyazhmetprom LLC	Russian Federation	CID003416
Tungsten	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	Brazil	CID003427
Tungsten	Artek LLC	Russian Federation	CID003553
Tungsten	OOO "Technolom" 2	Russian Federation	CID003612
Tungsten	OOO "Technolom" 1	Russian Federation	CID003614
Tungsten	LLC Vostok	Russian Federation	CID003643
Tungsten	YUDU ANSHENG TUNGSTEN CO., LTD.	China	CID003662
Tungsten	HANNAE FOR T Co., Ltd.	Korea, Republic Of	CID003978
Tungsten	Tungsten Vietnam Joint Stock Company	Viet Nam	CID003993
Tungsten	Nam Viet Cromit Joint Stock Company	Viet Nam	CID004034
Tungsten	DONGKUK INDUSTRIES CO., LTD.	Korea, Republic Of	CID004060
Tungsten	Lianyou Resources Co., Ltd.	Taiwan, Province Of China	CID004397
Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.	China	CID004430
Tungsten	Kenee Mining Corporation Vietnam	Viet Nam	CID004619
Tungsten	MALAMET SMELTING SDN. BHD.	Malaysia	CID004056

# Schedule B

# **Countries of Origin List**

Albania	Georgia	Niger	
Andorra	Germany	Nigeria	
Angola	Ghana	Norway	
Argentina	Guam	Oman	
Armenia	Guatemala	Panama	
Australia	Guinea	Papua New Guinea	
Austria	Guyana	Peru	
Azerbaijan	Honduras	Philippines	
Belarus	Hong Kong	Poland	
Belgium	Hungary	Portugal	
Benin	India	Russian Federation	
Bermuda	Indonesia	Rwanda	
Bolivia (Plurinational State of)	Ireland	Saudi Arabia	
Botswana	Israel	Senegal	
Brazil	Italy	Serbia	
Bulgaria	Ivory Coast	Sierra Leone	
Burkina Faso	Japan	Singapore	
Burundi	Jersey	Slovakia	
Cambodia	Kazakhstan	South Africa	
Canada	Kenya	South Sudan	
Central African Republic	Korea	Spain	
Chile	Kyrgyzstan	Sudan	
China	Liberia	Suriname	
Colombia	Liechtenstein	Sweden	
Congo	Lithuania	Switzerland	
Cyprus	Luxembourg	Taiwan	
Democratic Republic of Congo	Madagascar	Tajikistan	
Djibouti	Malaysia	Tanzania	
Dominica	Mali	Thailand	
Dominican Republic	Mauritania	Turkey	
Ecuador	Mexico	Uganda	
Egypt	Mongolia	United Arab Emirates	
El Salvador	Morocco	United Kingdom	
Eritrea	Mozambique	United States of America	
Estonia	Myanmar	Uruguay	
Ethiopia	Namibia	Uzbekistan	
Fiji	Netherlands	Vietnam	
Finland	New Zealand	Zambia	
France	Nicaragua		