

Elitegroup Computer Systems

2025 Conflict Minerals Due Diligence Report

I. About ECS

ECS established in 1987, is a globally recognized leading brand in motherboards, minicomputers, laptops, mobile devices, and a smart city solutions provider.

Headquarters : 9F, No. 22-1, Sec. 3, Zhongshan N. Rd., Zhongshan Dist., Taipei City 104427 , Taiwan

Primary Products and Services : Motherboards, VGA Cards, Desktops, Laptops, Tablets, Smart EV Chargers

II. ECS Conflict Minerals Policy

ECS have requested all suppliers to fulfill social environmental responsibility and international justice, not to accept the conflict minerals originating from the Democratic Republic of the Congo (DRC) and its adjacent countries for products manufacturing. Those conflict minerals include Au, Ta, Sn, W, Co and Mica, ECS's suppliers must investigate and trace the origins of conflict minerals used (including smelters) and implement the responsible minerals due diligence procedures from the due diligence framework in the OECD guidance and the fully protection of human rights. Expecting those minerals do come from smelters RBI verified to ensure they are not "conflict minerals" related, and asks all suppliers should impose the same requirement on their upstream suppliers simultaneously.

III. Due Diligence Steps and Measures Based on the OECD

To prevent the use of conflict-affected minerals in the Democratic Republic of Congo and neighboring regions in its raw materials, ECS implements its conflict-affected mineral policy, improves the conditions of its electronics supply chain, and supports regional sourcing programs to ensure legal trade in the Democratic Republic of Congo and its neighboring countries in the future.

ECS manages its due diligence according to the five steps and measures outlined in the OECD's "Guidelines for Due Diligence on Responsible Supply Chains in Conflict-Affected and High-Risk Areas (CAHRAs)."

Step 1: Establish a robust corporate management system.

- ECS has established and implemented the <ECS Computer Conflict Metal Supplier Policy> and <Conflict Metal Control Management Procedure>, conducting annual conflict metal surveys of the supply chain, new supplier conflict metal surveys, new component conflict metal usage surveys, and periodic inspections of non-compliant smelters.
- ECS possesses a comprehensive ESG and Responsible Sourcing of Raw Materials (RSRM) management organizational structure. ECS's ESG compliance unit and global supply chain team are committed to all RSRM-related measures, working closely with other teams in the supply chain (including the procurement team) to collect supplier data and assist suppliers in taking corrective actions to address non-compliance issues.

- ECS has established a supply chain transparency and management system capable of identifying supply chain risks.

First, we implement the RBA RMI procedure to identify SoRs in the RCOI. Second, we conduct annual supply chain surveys using the latest versions of CMRT and EMRT, which are the main mechanisms for identifying SoRs supplying minerals for components and assessing related risks. All records are maintained in a computer database. Third, after collecting the supplier's SoR data, ECS utilizes RMI's RMAP (Random Access Scale) to initially assess whether the SoR meets audit criteria.

- ECS employs multiple measures to build and strengthen partnerships with suppliers. We send a formal communication to suppliers annually through our global supply chain team, clarifying our procurement policies and ESG expectations.
- ECS has also developed a <Supplier Corporate Social Responsibility (CSR) Compliance Declaration> that suppliers are required to sign and adhere to. Clauses prohibiting the use of conflict metals are included in supplier contracts and purchase orders, further contributing to the implementation of ECS's ESG requirements.
- ECS conducts supplier reviews and submits them through an annual supplier audit report.
- RSRM (Responsible Supplier Responsibility Management) is embedded in ECS's supply chain business processes. Our quarterly supplier ESG scorecard (CQDSM system platform) includes indicators of supplier compliance with our RSRM expectations.

Step 2: Identification and Assessment of Supply Chain Risks

Using nationally recognized data, industry tools, and methodologies to assess importance and risk levels, including the identification of conflict-affected and high-risk areas (CAHRA), is crucial for identifying and prioritizing minerals for inclusion in responsible mineral sourcing strategies (currently including conflict minerals such as 3TG, cobalt, and mica). Due to the numerous complexities and risks involved in ensuring the supply chain is free of conflict metals, OECD guidelines indicate that downstream companies often struggle to identify upstream participants. The goal is to utilize the RMI (Refiner-Industry Standard) scheme to identify the countries of origin for conflict minerals in the supply chain, determining whether they originate from regulated countries.

Key risk factors include:

- Is the SoR (Smelter or Refiner) located in a regulated country?
- Does the SoR purchase ore from a regulated country?
- Is the information provided by the SoR and at each level of the supply chain accurate enough?
- Is basic communication with suppliers (e.g., email, phone, online surveys, site visits) feasible and sufficient to assure them that it will not contribute to conflict?
- Given the global nature of the supply chain, are most SoRs potentially risky? Where are they located?
- Although SoR has been reported in our supply chain, can we confirm its mineral content? Is it indeed

included in our products?

Through supply chain due diligence, we meticulously review and verify all supplier responses to ensure their completeness and accuracy. If errors, inconsistencies, or incomplete information are found, we immediately provide feedback and require the supplier to take corrective action. After finalizing the supplier data review, we systematically archive the data and compile CMRT and EMRT.

Utilizing data provided by RMI and comprehensive information obtained through communication with stakeholders, we trace the potential sources of 3TG minerals in our products. SoR compliance is rigorously assessed according to globally recognized industry standards, including RMAP, LBMA, RJC CoC, and TI-CMC. Upon discovering non-compliant SoR resources, our responsible minerals team collaborates with multiple links in the supply chain to initiate upstream traceability processes and facilitate the cessation of the use of non-compliant and risky mineral resources.

Step 3: Develop and Implement Response Strategies for Identified Risks

The strategy adopted by ECS to fully address and mitigate risks is to identify all SoRs in the supply chain that pose security concerns, regardless of whether they are involved in the supply chain, and to promote their compliance or eventually discontinue their use.

- SoR Certification

We rely on resources such as RMAP to ensure that we use only conformant smelters.

- SoR Discontinuation

ECS regularly reviews the list of non-compliant or decommissioned smelters, requiring suppliers to remove non-compliant SoRs and verifying the removal of SoRs from the supply chain.

- Reporting and Awareness

ECS regularly publishes ESG-related information on its company website and ESG network, and provides RSRM training courses for the procurement team through its internal training platform. We also actively provide feedback on our due diligence measures and results to customers, external stakeholders, and internal stakeholders upon request.

- OECD Due Diligence Guidance

ECS will continue to actively promote compliance with OECD guidelines, taking measures to integrate the five-step framework into our management system and ensuring the guidelines are widely disseminated.

Step 4: Independent Collaborator Audits of Due Diligence Practices at Smelting/Refining Companies

ECS relies on RMAP, LBMA, RJC, and TI-CMC to coordinate third-party audits of smelters and refineries to verify procurement practices at relevant facilities in its supply chain. It also requires suppliers to conduct due diligence in accordance with OECD guidelines and to submit regular reports using tools developed by the Responsible Mining Initiative (RMI) to enhance supply chain transparency.

Step 5: Annual Reports on Supply Chain Due Diligence Work

ECS regularly publishes annual reports on our progress in due diligence and supply chain risk mitigation. We

also provide information on social and environmental responsibility on our company website and in our annual ESG report. This report, along with all other sustainability initiatives from ECS, is available at:

ESG: <https://www.ecs.com.tw/esg/>

Green ECS: <https://campaign.ecs.com.tw/support/greenecs/>

IV. Due Diligence Results

From November 2024 to October 2025, ECS's procurement department screened and statistically analyzed the material composition of 225 qualified suppliers. Among them, 111 suppliers were involved in gold, tin, tantalum, and tungsten minerals, and 46 suppliers were involved in cobalt and mica minerals. To ensure that the main and auxiliary materials required for ECS's production are sourced from legitimate channels, the latest versions of CMRT 6.5 and EMRT 2.1 reports were requested from the above-mentioned suppliers, and the validity and authenticity of their report content were reviewed. No mineral procurement from conflict-affected or high-risk areas was found.

V. Supply Chain Information Sources

ECS's supply chain conflict mineral investigation is conducted according to the following mechanisms of the <Conflict Mineral Control Management Procedure>:

- Annual Investigation

ECS conducts an annual supply chain conflict mineral investigation every October. Based on the list of qualified suppliers, the latest RMI (Responsible Minerals Initiative) conflict mineral survey forms are issued to each qualified supplier. Follow-up is conducted, supplier responses are collected and summarized, and the results are compared against the lists of all suppliers' smelters. If any non-conformant smelters are included, the supplier is immediately tracked for improvement and updates.

- Monthly Review

Before the 15th of each month, the latest CMRT and EMRT qualified smelter lists are downloaded from the official website and compared against our existing survey list. If any non-conformant smelters are found, procurement immediately notifies the relevant suppliers for improvement and follow-up updates.

- New Supplier/New Part Approval Investigation

When a new supplier/new part is approving, a conflict mineral survey form is provided in conjunction with RD for investigation. Approval and use are only granted after review. If any non-conformant smelters are found, procurement and RD track the supplier for improvement; otherwise, approval and use will not be ratified.

VI. Smelter List

Please refer below list for the smelters which ECS supply chain used in 2025:

Metal	Smelter Reference List	Smelter Country
Tungsten	A.L.M.T. Corp.	JAPAN
Gold	Advanced Chemical Company	UNITED STATES OF AMERICA
Gold	Aida Chemical Industries Co., Ltd.	JAPAN

Metal	Smelter Reference List	Smelter Country
Gold	Agosi AG	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 METALFINE, Inc.	JAPAN
Gold	Asaka Riken Co., Ltd.	JAPAN
Tungsten	Kennametal Huntsville	UNITED STATES OF AMERICA
Gold	Aurubis AG	GERMANY
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES
Gold	Boliden Ronnskar	SWEDEN
Gold	C. Hafner GmbH + Co. KG	GERMANY
Gold	CCR Refinery - Glencore Canada Corporation	CANADA
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA
Gold	Chimet S.p.A.	ITALY
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA
Gold	Chugai Mining	JAPAN
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.	CHINA
Tin	Alpha Assembly Solutions Inc	UNITED STATES OF AMERICA
Gold	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF
Tin	Dongguan Best Alloys Co., Ltd.	CHINA
Gold	Dowa	JAPAN
Tin	Dowa	JAPAN
Gold	Eco-System Recycling Co., Ltd. East Plant	JAPAN
Tin	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)
Tin	Estanho de Rondonia S.A.	BRAZIL
Tantalum	F&X Electro-Materials Ltd.	CHINA
Tin	Fenix Metals	POLAND
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA
Tungsten	Global Tungsten & Powders LLC	UNITED STATES OF AMERICA
Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	CHINA
Gold	LT Metal Ltd.	KOREA, REPUBLIC OF
Gold	Heimerle + Meule GmbH	GERMANY
Gold	Heraeus Metals Hong Kong Ltd.	CHINA
Gold	Heraeus Germany GmbH Co. KG	GERMANY
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA
Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN
Gold	Istanbul Gold Refinery	TURKEY
Gold	Japan Mint	JAPAN
Tungsten	Japan New Metals Co., Ltd.	JAPAN
Gold	Jiangxi Copper Co., Ltd.	CHINA

Metal	Smelter Reference List	Smelter Country
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA
Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA
Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA
Gold	Asahi Refining Canada Ltd.	CANADA
Gold	JX Nippon Mining & Metals Co., Ltd.	JAPAN
Gold	Kazzinc	KAZAKHSTAN
Tungsten	Kennametal Fallon	UNITED STATES OF AMERICA
Gold	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA
Gold	Kojima Chemicals Co., Ltd.	JAPAN
Tin	China Tin Group Co., Ltd.	CHINA
Tantalum	AMG Brasil	BRAZIL
Gold	LS MnM Inc.	KOREA, REPUBLIC OF
Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA
Gold	Materion	UNITED STATES OF AMERICA
Gold	Matsuda Sangyo Co., Ltd.	JAPAN
Tin	Metallic Resources, Inc.	UNITED STATES OF AMERICA
Gold	Metalor Technologies (Suzhou) Ltd.	CHINA
Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA
Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE
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
Tantalum	Metallurgical Products India Pvt., Ltd.	INDIA
Tin	Mineracao Taboca S.A.	BRAZIL
Tantalum	Mineracao Taboca S.A.	BRAZIL
Tin	Minsur	PERU
Gold	Mitsubishi Materials Corporation	JAPAN
Tin	Mitsubishi Materials Corporation	JAPAN
Tantalum	Mitsui Mining and Smelting Co., Ltd.	JAPAN
Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN
Tantalum	NPM Silmet AS	ESTONIA
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY
Gold	Navoi Mining and Metallurgical Combinat	UZBEKISTAN
Gold	Nihon Material Co., Ltd.	JAPAN
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA
Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND
Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN
Tin	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)
Gold	MKS PAMP SA	SWITZERLAND
Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA
Tin	PT Mitra Stania Prima	INDONESIA
Tin	PT Prima Timah Utama	INDONESIA

Metal	Smelter Reference List	Smelter Country
Tin	PT Timah Tbk Kundur	INDONESIA
Tin	PT Timah Tbk Mentok	INDONESIA
Gold	PX Precinox S.A.	SWITZERLAND
Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA
Gold	Royal Canadian Mint	CANADA
Tin	Rui Da Hung	TAIWAN, PROVINCE OF CHINA
Gold	SEMPA Joyeria Plateria S.A.	SPAIN
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA
Gold	Sichuan Tianze Precious Metals Co., Ltd.	CHINA
Gold	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA
Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN
Tantalum	Taki Chemical Co., Ltd.	JAPAN
Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN
Tantalum	Telex Metals	UNITED STATES OF AMERICA
Tin	Thaisarco	THAILAND
Gold	Shandong Gold Smelting Co., Ltd.	CHINA
Gold	Tokuriki Honten Co., Ltd.	JAPAN
Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN
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
Tin	White Solder Metalurgia e Mineracao Ltda.	BRAZIL
Tungsten	Wolfram Bergbau und Hutten AG	AUSTRIA
Tungsten	Xiamen Tungsten Co., Ltd.	CHINA
Gold	Yamakin Co., Ltd.	JAPAN
Gold	Yokohama Metal Co., Ltd.	JAPAN
Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA
Gold	SAFINA A.S.	CZECHIA
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA
Tin	Magnum's Minerais Metais e Ligas Ltda.	BRAZIL
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA

Metal	Smelter Reference List	Smelter Country
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA
Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM
Tin	PT ATD Makmur Mandiri Jaya	INDONESIA
Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA
Tantalum	FIR Metals & Resource Ltd.	CHINA
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA
Gold	MMTC-PAMP India Pvt., Ltd.	INDIA
Gold	KGHM Polska Miedz Spolka Akcyjna	POLAND
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA
Tin	O.M. Manufacturing Philippines, Inc.	PHILIPPINES
Tantalum	KEMET de Mexico	MEXICO
Tungsten	H.C. Starck Tungsten GmbH	GERMANY
Tungsten	TANIOBIS Smelting GmbH & Co. KG	GERMANY
Tungsten	Masan High-Tech Materials	VIET NAM
Tantalum	TANIOBIS Co., Ltd.	THAILAND
Tantalum	TANIOBIS GmbH	GERMANY
Tantalum	Materion Newton Inc.	UNITED STATES OF AMERICA
Tantalum	TANIOBIS Japan Co., Ltd.	JAPAN
Tantalum	TANIOBIS Smelting GmbH & Co. KG	GERMANY
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA
Tantalum	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA
Tantalum	Global Advanced Metals Aizu	JAPAN
Gold	T.C.A S.p.A	ITALY
Gold	REMONDIS PMR B.V.	NETHERLANDS
Tungsten	Niagara Refining LLC	UNITED STATES OF AMERICA
Tin	PT Rajehan Ariq	INDONESIA
Gold	Korea Zinc Co., Ltd.	KOREA, REPUBLIC OF
Gold	TOO Tau-Ken-Altyn	KAZAKHSTAN
Tungsten	China Molybdenum Tungsten Co., Ltd.	CHINA
Tin	PT Cipta Persada Mulia	INDONESIA
Tin	Resind Industria e Comercio Ltda.	BRAZIL
Tantalum	Resind Industria e Comercio Ltda.	BRAZIL
Gold	Abington Reldan Metals, LLC	UNITED STATES OF AMERICA
Tin	Super Ligas	BRAZIL
Gold	Italpreziosi	ITALY
Tin	Aurubis Beerse	BELGIUM
Tin	Aurubis Berango	SPAIN
Gold	WIELAND Edelmetalle GmbH	GERMANY
Tantalum	Jiangxi Tuohong New Raw Material	CHINA
Gold	Bangalore Refinery	INDIA
Gold	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF
Gold	Planta Recuperadora de Metales SpA	CHILE

Metal	Smelter Reference List	Smelter Country
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA
Gold	NH Recytech Company	KOREA, REPUBLIC OF
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA
Tin	Tin Technology & Refining	UNITED STATES OF AMERICA
Tin	Luna Smelter, Ltd.	RWANDA
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.	CHINA
Tungsten	Lianyou Metals Co., Ltd.	TAIWAN, PROVINCE OF CHINA
Tungsten	Hubei Green Tungsten Co., Ltd.	CHINA
Gold	Eco-System Recycling Co., Ltd. North Plant	JAPAN
Gold	Eco-System Recycling Co., Ltd. West Plant	JAPAN
Tin	PT Mitra Sukses Globalindo	INDONESIA
Tungsten	Cronimet Brasil Ltda	BRAZIL
Tin	CRM Synergies	SPAIN
Gold	Metal Concentrators SA (Pty) Ltd.	SOUTH AFRICA
Tungsten	Fujian Xinlu Tungsten Co., Ltd.	CHINA
Gold	Gold by Gold Colombia	COLOMBIA
Tin	PT Putera Sarana Shakti (PT PSS)	INDONESIA
Tungsten	Tungsten Vietnam Joint Stock Company	VIET NAM
Gold	Coimpa Industrial LTDA	BRAZIL
Tantalum	PowerX Ltd.	RWANDA
Tin	Mining Minerals Resources SARL	CONGO, DEMOCRATIC REPUBLIC OF THE
Tungsten	Lianyou Resources Co., Ltd.	TAIWAN, PROVINCE OF CHINA
Tin	Takehara PVD Materials Plant / PVD Materials Division of MITSUI MINING & SMELTING CO., LTD.	JAPAN
Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.	CHINA
Tin	Malaysia Smelting Corporation Berhad (Port Klang)	MALAYSIA
Gold	GG Refinery Ltd.	TANZANIA, UNITED REPUBLIC OF
Tungsten	KENEE MINING VIETNAM COMPANY LIMITED	VIET NAM
Gold	Impala Platinum - Platinum Metals Refinery (PMR)	SOUTH AFRICA
Tin	Woodcross Smelting Company Limited	UGANDA
Tin	Global Advanced Metals Greenbushes Pty Ltd.	AUSTRALIA
Gold	Elite Industech Co., Ltd.	TAIWAN, PROVINCE OF CHINA
Tungsten	Philippine Bonway Manufacturing Industrial Corporation	PHILIPPINES
Tungsten	Jing Yuan Tungsten Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA
Tin	PT Arsed Indonesia	INDONESIA
Cobalt	Gem (Jiangsu) Cobalt Industry Co., Ltd.	CHINA
Cobalt	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.	CHINA
Cobalt	Zhuhai Kelixin Metal Materials Co., Ltd.	CHINA
Cobalt	Ganzhou Tengyuan Cobalt New Material Co., Ltd.	CHINA
Cobalt	Guangxi Yinyi Advanced Material Co., Ltd.	CHINA
Cobalt	Hunan Brunp Recycling Technology Co., Ltd.	CHINA

Metal	Smelter Reference List	Smelter Country
Cobalt	Zhejiang Huayou Cobalt Company Limited	CHINA
Cobalt	Umicore Finland Oy	FINLAND
Cobalt	GanZhou Yihao Umicore Industries Co., Ltd	CHINA
Cobalt	Umicore Olen	BELGIUM
Cobalt	Dynatec Madagascar Company	MADAGASCAR
Cobalt	Port Colborne Refinery	CANADA
Cobalt	Quzhou Huayou Cobalt New Material Co., Ltd.	CHINA
Cobalt	Kamoto Copper Company	CONGO, DEMOCRATIC REPUBLIC OF THE
Cobalt	Chemaf Etoile	CONGO, DEMOCRATIC REPUBLIC OF THE
Cobalt	Societe pour le Traitement du Terril de Lubumbashi (STL)	CONGO, DEMOCRATIC REPUBLIC OF THE
Cobalt	La Compagnie de Traitement des Rejets de Kingamyambo S.A. (Metalkol S.A.)	CONGO, DEMOCRATIC REPUBLIC OF THE
Cobalt	Niihama Nickel Refinery, Sumitomo Metal Mining	JAPAN
Cobalt	Compagnie de Tifnout Tiranimine	MOROCCO
Cobalt	Guangdong Jiana Energy Technology Co., Ltd.	CHINA
Cobalt	Jiangsu Xiongfeng Technology Co., Ltd.	CHINA
Cobalt	Mutanda Mining SPRL	CONGO, DEMOCRATIC REPUBLIC OF THE
Cobalt	SungEel HiTech Co., Ltd.	KOREA, REPUBLIC OF
Cobalt	Jingmen GEM Co., Ltd.	CHINA
Cobalt	Ganzhou Highpower Technology Co., Ltd.	CHINA
Cobalt	NORILSK NICKEL HARJAVALTA OY	FINLAND
Cobalt	Zhejiang New Era Zhongneng Technology Co., Ltd.	CHINA
Cobalt	Hunan Yacheng New Energy Co., Ltd.	CHINA
Cobalt	Murrin Murrin Nickel Cobalt Plant	AUSTRALIA
Cobalt	Hunan CNGR New Energy Science & Technology Co., Ltd.	CHINA
Cobalt	Tenke Fungurume Mining SA	CONGO, DEMOCRATIC REPUBLIC OF THE
Cobalt	Uranus Chemicals	TAIWAN, PROVINCE OF CHINA
Cobalt	ICoNiChem	UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND
Mica	Yamaguchi Mica	JAPAN
Cobalt	Zhejiang Greatpower Cobalt Materials Co., Ltd.	CHINA
Cobalt	Mechema Taiwan Plant 2	TAIWAN, PROVINCE OF CHINA
Cobalt	Harima Refinery, Sumitomo Metal Mining	JAPAN
Cobalt	Vale - Long Harbour Processing Plant (LHPP)	CANADA
Cobalt	Kisanfu Mining (Kimin)	CONGO, DEMOCRATIC REPUBLIC OF THE
Cobalt	Guizhou CNGR Resource Recycling Industry Development	CHINA

Metal	Smelter Reference List	Smelter Country
	Co., Ltd.	
Cobalt	Jiangxi Ruida New Energy Technology Co., Ltd.	CHINA
Copper	Tenke Fungurume Mining SA	CONGO, DEMOCRATIC REPUBLIC OF THE
Copper	Societe pour le Traitement du Terril de Lubumbashi (STL)	CONGO, DEMOCRATIC REPUBLIC OF THE
Copper	Toyo Smelter & Refinery, Sumitomo Metal Mining	JAPAN
Nickel	Harima Refinery, Sumitomo Metal Mining	JAPAN
Cobalt	Anhui Hanrui New Material Co., Ltd.	CHINA
Nickel	Murrin Murrin Nickel Cobalt Plant	AUSTRALIA
Copper	La Compagnie de Traitement des Rejets de Kingamyambo S.A. (Metalkol S.A.)	CONGO, DEMOCRATIC REPUBLIC OF THE
Nickel	Dynatec Madagascar Company	MADAGASCAR
Mica	Yamaguchi Mica Co., Ltd. Toyohashi Factory	JAPAN
Mica	Yamaguchi Mica Co., Ltd. Shinshiro Factory	JAPAN
Cobalt	Fujian Evergreen New Energy Technology Co., Ltd.	CHINA
Nickel	Hunan Brunp Recycling Technology Co., Ltd.	CHINA
Cobalt	Jiangxi Miracle Golden Tiger Cobalt Co. Ltd.	CHINA
Nickel	PT HUAYUE NICKEL COBALT	INDONESIA
Nickel	NORILSK NICKEL HARJAVALTA OY	FINLAND
Nickel	Niihama Nickel Refinery, Sumitomo Metal Mining	JAPAN
Cobalt	Eti Bakir A.S	TURKEY
Copper	Eti Bakir A.S	TURKEY
Copper	Vedanta Limited-Sterlite Copper	INDIA
Copper	NKANA COPPER REFINERY - Nkana (Kitwe)	ZAMBIA
Cobalt	Guizhou Red Star Electronic Material Co., Ltd.	CHINA
Cobalt	Lianyou Resources Co., Ltd.	TAIWAN, PROVINCE OF CHINA
Nickel	Guangxi Yinyi Advanced Material Co., Ltd.	CHINA
Nickel	Jiangxi Miracle Golden Tiger Cobalt Co. Ltd.	CHINA
Nickel	Guizhou Red Star Electronic Material Co., Ltd.	CHINA
Nickel	PT Halmahera Persada Lygend	INDONESIA
Nickel	PT Zhongtsing New Energy	INDONESIA
Nickel	Jiangxi Ruida New Energy Technology Co., Ltd.	CHINA
Nickel	PT QMB New Energy Materials	INDONESIA
Nickel	Impala Platinum - Base Metal Refinery (BMR)	SOUTH AFRICA
Copper	Impala Platinum - Base Metal Refinery (BMR)	SOUTH AFRICA
Cobalt	Impala Platinum - Base Metal Refinery (BMR)	SOUTH AFRICA
Nickel	Impala Platinum - Rustenburg Smelter	SOUTH AFRICA
Copper	Impala Platinum - Rustenburg Smelter	SOUTH AFRICA
Cobalt	Impala Platinum - Rustenburg Smelter	SOUTH AFRICA
Nickel	ICoNiChem Widnes Ltd	UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND

Metal	Smelter Reference List	Smelter Country
Mica	LKAB Minerals Oy	FINLAND
Nickel	PT DEBONAIR NICKEL INDONESIA	INDONESIA
Nickel	Jiangmen Chancsun Umicore Industry Co.,Ltd	CHINA
Nickel	Guangxi CNGR New Energy Science & Technology Co., Ltd.	CHINA
Copper	CMOC Kisanfu Mining SARL	CONGO, DEMOCRATIC REPUBLIC OF THE
Nickel	Guizhou CNGR Resource Recycling Industry Development Co., Ltd.	CHINA
Nickel	Hunan CNGR New Energy Science & Technology Co., Ltd.	CHINA
Nickel	PT HUAFEI NICKEL COBALT	INDONESIA
Nickel	PT. Infei Metal Industry	INDONESIA
Nickel	PT. Westrong Metal Industry	INDONESIA
Nickel	PT Obi Nickel Cobalt	INDONESIA