UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM SD

Specialized Disclosure Report

Fresenius Medical Care AG & Co. KGaA

(Exact name of registrant as specified in its charter)

Germany (State or other jurisdiction of incorporation or organization) **001-32749** (Commission File Number) Not applicable (IRS Employer Identification No.)

Else-Kröner Strasse 1, Bad Homburg, Germany (Address of principal executive offices) D-61352

(Zip Code)

Josef Dinger, +49 6172 608 2522, Josef.Dinger@fmc-ag.com (Name and telephone number, including area code, of the person to contact in connection with this report.)

Check the appropriate box to indicate the rule pursuant to which this form is being filed, and provide the period to which the information in this form applies:

Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2018.

Introduction

Company Overview

Fresenius Medical Care AG & Co. KGaA ("FMC-AG & Co. KGaA," the "Company," "we," "us," or "our"), a German partnership limited by shares, is the world's largest kidney dialysis company, based on publicly reported sales and number of patients treated. We provide dialysis care and related services to people with chronic kidney failure as well as offering other health care services. We also develop and manufacture a full range of dialysis machines, systems and disposable products, which we sell to customers in around 150 countries as well as using them in our internal health care service operators.

Overview of Fresenius's Conflict Minerals Program

In connection with its reporting under the Securities and Exchange Commission's ("SEC") Final Rule on Conflict Minerals the Company designed a program ("Conflict Minerals Program", "the CM Program"), to capture the required data within our supply chain for analysis and disclosure. The CM Program also includes feedback and communication functions to ensure that the Conflict Minerals Program enhanced our knowledge of the suppliers to ensure that we were continually evaluating the compatibility of their business practices with our established practices. The CM Program was upgraded to conform in all material respects to the Organization for Economic Co-operation and Development ("OECD") Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, 3rd Edition and related Supplements on Tin, Tantalum and Tungsten and on Gold ("OECD Guidance"). The OECD Guidance contains the following five-step framework:

- 1. Establish strong company management systems
- 2. Identify and assess risks in our supply chain
- 3. Design and implement a strategy to respond to identified risks
- 4. Support the development and implementation of independent third-party audits of smelters' and refiners' sourcing
- 5. Report on supply chain due diligence

Conflict Minerals Sourcing Policy

Our Conflict Minerals Sourcing Policy ("CM Policy") governs the sourcing of raw materials, including those materials identified from areas of the world which have been identified as Covered Countries by Rule 13p-1 under the Securities Exchange Act of 1934, as amended, the CM Program adopted by the SEC pursuant to the Dodd Frank Wall Street Reform and Consumer Protection Act. The Company also sources components, or other materials, that may potentially contain an identified Conflict Mineral. Our CM Policy is publicly available at:

https://www.freseniusmedicalcare.com/fileadmin/data/com/pdf/About_us/Responsibility/Policy_Conflict_Minerals.pdf

Description of Supply Chain

We operate production facilities worldwide to meet the demand for our dialysis products. We have invested significantly in developing proprietary processes, technologies and manufacturing equipment which we believe provide a competitive advantage in manufacturing our products, while our strategically located production and distribution centers help to reduce transport costs.

Our Global Manufacturing, Quality & Supply division manages all of our activities in purchasing of raw materials and semi-finished goods used in manufacturing activities, production (including quality management) and distribution in North America. This centralized approach enables us to:

- continuously enhance the efficiency of our processes,
- optimize cost structures,

- improve returns on our capital invested in manufacturing,
- respond more flexibly, and
- fulfill our commitment to meeting high quality and safety standards

Our procurement policy combines worldwide sourcing of high-quality materials with the establishment of long-term supplier relationships. Additionally, we carefully assess the reliability of all materials purchased to ensure that they comply with the rigorous quality and safety standards required for our dialysis products. We outsource only if we have confirmed that a supplier can meet or exceed our internal standards. An interactive information system connects all our global procurement activities to ensure standardized processes and constant monitoring of our projects.

We focus on further optimizing procurement logistics and reducing total purchasing costs. Supplemental raw material contracts for all manufacturers of semi-finished goods will enable us to improve purchasing terms for our complete network. However, as we are an original equipment manufacturer that assembles and manufactures components and sub-components into finished products, we are largely removed from the processing facilities in our supply chain with regards to conflict minerals and we must rely on the information provided by our suppliers through various due diligence processes.

Section 1 - Conflict Minerals Disclosure

Item 1.01 Conflict Minerals Disclosure and Report, Exhibit

Reasonable Country of Origin Inquiry Conclusion:

The Company performed due diligence to determine the source and chain of custody of the conflict minerals necessary to the production or functionality of certain of its products. However, for 2018, the Company determined in good faith that it was unable to definitively ascertain whether the conflict minerals, necessary for the functionality or production of the relevant products manufactured or contracted to manufacture by the Company, financed or benefitted armed groups in the Democratic Republic of the Congo ("DRC") or in the countries having an internationally recognized border with the DRC, including Angola, Burundi, Central African Republic, Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, and Zambia (together the "Covered Countries").

Description of Reasonable Country of Origin Inquiry

Our Reasonable Country of Origin Inquiry ("RCOI") was conducted, in good faith, through the collection of conflict minerals data from suppliers that we determined to be at-risk for potentially containing the identified minerals in the products that they provided to us during 2018. These products are enumerated in the Conflict Minerals Report filed as Exhibit 1.01 to this Form SD. Moreover, our RCOI was developed based upon industry best practices in collaboration with a third-party consultant (iPoint, Inc.).

Our RCOI conflict minerals data collection process includes, but is not limited to, the following:

- 1. Develop and distribute free, educational material and training to relevant suppliers
- 2. Initiate survey campaign from relevant suppliers utilizing the cross-industry Conflict Minerals Reporting Template ("CMRT"), developed by the Responsible Minerals Initiative ("RMI"), as well as the iPoint Conflict Minerals Platform ("iPCMP")
- 3. Compare conflict minerals data received from relevant suppliers to Country of Origin ("CoO") information available to us via our membership to the RMI

A copy of our Conflict Minerals Report is filed as Exhibit 1.01 hereto and is publicly available at <u>https://www.freseniusmedicalcare.com/en/about-us/responsibility/</u>.

Item 1.02 Exhibits

Section 2 — Exhibits

Item 2.01 Exhibits

The following exhibit is filed as part of this report.

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

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the duly authorized undersigned.

FRESENIUS MEDICAL CARE AG & CO. KGaA, a partnership limited by shares, represented by: <u>May 31, 2019</u> (Date)

FRESENIUS MEDICAL CARE MANAGEMENT AG, its general partner

By: s/ Michael Brosnan

Name: Michael Brosnan

Title Chief Financial Officer and Member of the Management Board of the General Partner

By: s/ Kent Wanzek

Name: Kent Wanzek

Title Chief Executive Officer, Global Manufacturing, Quality & Supply and Member of the Management Board of the General Partner

Fresenius Medical Care AG & Co. KGaA

Conflict Minerals Report

This document, constituting Exhibit 1.01 to Form SD of Fresenius Medical Care AG & Co. KGaA (together with its subsidiaries, "Fresenius Medical Care," "the Company," "we," "our"), for calendar year 2017, is the Company's Conflict Minerals Report in accordance with Rule 13p-1 under the Securities Exchange Act of 1934. As the Company has shares listed on the New York Stock Exchange, it is subject to the provisions of Section 1502 of the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act ("Dodd-Frank Act") relating to "Conflict Minerals." Section 1502 of the Dodd-Frank Act and Rule 13p-1 of the Securities Exchange Commission ("SEC") address the sourcing of tin, tantalum, tungsten, and gold ("3TG minerals") from the Democratic Republic of the Congo ("DRC") and adjoining countries ("Covered Countries") which are known locations where armed groups mine and sell these minerals to finance civil violence.

The following is a description of the measures taken by the Company, a registrant, to exercise due diligence on the source and chain of custody of the subject minerals.

Section (1) Due Diligence:

The Company's comprehensive Conflict Minerals Program ("CM Program") includes a due diligence process that was designed to conform, in all material respects, to the criteria set forth in the internationally recognized Organization for Economic Co-operation and Development ("OECD") Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, 3rd Edition and related Supplements on Tin, Tantalum and Tungsten and on Gold ("OECD Guidance").

The following is a review of the actions comprising the OECD Guidance five-step framework that the Company took to implement our due diligence process:

- 1. Establish strong company management systems
 - a. The Company developed and adopted a Conflict Minerals Sourcing Policy and made it publicly available at

 $\underline{https://www.freseniusmedicalcare.com/fileadmin/data/com/pdf/About_us/Responsibility/Policy_C onflict_Minerals.pdf.}$

- b. The Company structured internal management to support supply chain due diligence by identifying the responsible business organizations and the individuals within those organizations and establishing a cross-functional Conflict Minerals team ("the Team"). The primary and secondary contributors on the Team were designated and notified of their responsibilities, and training was provided to relevant personnel via remote workshops.
- c. The Company established a system of controls over the supply chain by leveraging the iPoint Conflict Minerals Platform ("iPCMP") developed by our consultant, iPoint, Inc., to monitor all relevant data.
- d. The Company strengthened and improved supplier engagement over previous years by refining the free training made available to suppliers, as well as the delivery method for that training. The Company also provided feedback and engagement recommendations to suppliers that declared potential smelters or refiners in their supply chains.
- e. The Company maintains a grievance mechanism in the form of an email inbox, available to the public at <u>cminquiry@fmc-ag.com</u>, also accessible via https://www.freseniusmedicalcare.com/en/about-us/responsibility/.
- 2. Identify and assess risk in the supply chain
 - a. The Company identified risk in the global supply chain by initially identifying the relevant manufacturing facilities. Subsequently, the relevant facilities reviewed the profile of materials that were procured to manufacture (or contracted to manufacture) products that may contain conflict minerals within the relevant time period. Based upon that review, the facilities identified the corresponding supplier information, and where possible, the part-level information for each

relevant material. The Company utilized the resulting list of suppliers and, where possible, the part-level information to conduct the Reasonable Country of Origin Inquiry ("RCOI").

- b. For a supplier to be considered at-risk, they were either non-compliant or provided smelter data that indicated potential risk during the RCOI process. At-risk suppliers were then escalated to the Team for further review and due diligence on an individual supplier basis. The Company's method for identifying risk of potential financing or benefitting of armed groups is an evolving and ongoing process.
- 3. Design and implement a strategy to respond to risks
 - a. The Team communicates with senior leadership, on a yearly basis, any material risk that may be in the supply chain, in addition to ad-hoc meetings to review program progress.
 - b. The Company devised and implemented a risk-management strategy by evaluating suppliers for compliance. In order to be considered non-compliant, a supplier was either unresponsive, non-compliant with our policy or did not meet our expectations. In a continuation of improvements from previous years, the Company cross-checked the applicable suppliers with the list of applicable suppliers from the previous reporting year.
 - c. As part of the strategy to respond to risk, the Team provided educational risk management training that included the escalation process as a topic to the relevant personnel.
 - d. The Team was able to identify, monitor and track performance of their risk mitigation efforts and included that information in the meetings with senior leadership utilizing iPCMP for identification, monitoring and tracking performance.
 - e. Risk mitigation processes remain in place and are communicated to both the relevant Company personnel, as well as suppliers. As a member of the Responsible Minerals Initiative ("RMI"), our risk mitigation processes for facilities that smelt, refine and/or process the subject raw materials also remain in place and are consistently reviewed, as demonstrated by the Responsible Minerals Assurance Process ("RMAP"), formerly known as the Conflict-Free Smelter Program ("CFSP").
- 4. Support the development and implementation of independent third-party audits of smelters' and refiners' sourcing
 - a. The Company is a member of the RMI, formerly known as the Conflict Free Sourcing Initiative ("CFSI"), which conducts independent third-party audits of smelters on behalf of its members. The Company utilizes the RCOI information provided to members of the RMI to determine the possible country of origin of the conflict minerals necessary for the functionality or production of its products.
- 5. Report on supply chain due diligence
 - a. The Company reports annually to the SEC on Form SD.
 - b. The Company makes its Conflict Minerals Report publicly available at <u>http://www.freseniusmedicalcare.com/en/about-us/responsibility/</u>.

Steps taken and being taken to mitigate risk:

The Company has taken a number of steps to (i) mitigate the risk that its necessary conflict minerals benefit armed groups in the DRC and/or Covered Countries and (ii) to improve its due diligence. Those steps include the continuation of previous years' efforts and our effort to significantly broaden our conflict minerals risk identification, mitigation and due diligence globally. For Reporting Year 2018, the Company added three new facilities, located in Australia, Germany and Malaysia to strengthen our conflict minerals compliance efforts globally.

Additional information can be found in the "Non-Financial Group Report" section of the Company's annual report at

https://www.freseniusmedicalcare.com/fileadmin/data/com/pdf/Media Center/Publications/Annual Reports/FME Annual-Report 2018.pdf

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

(1) Product Description:

The Company has determined, in good faith, that the applicable product categories are the following:

- Dialysis products
- Non-dialysis products

Dialysis products include Hemodialysis (HD) machines, Peritoneal Dialysis (PD) cyclers and Body Composition Monitors (BCM).

Non-dialysis products include chairs, packs and systems for water treatment.

HD machines and PD cyclers:

Hemodialysis machines are used to control the flow of blood from the patient to a specially designed filter known as a dialyzer. The dialyzer separates waste products and excess water from the blood. The hemodialysis machine pumps blood, adds anti-coagulants, regulates the purification process and controls the mixing of dialysis solution and the rate of its flow through the system.

Peritoneal Dialysis is a treatment modality that uses the patient's peritoneum as a dialyzing membrane. A peritoneal dialysis cycler is a machine that pumps or "cycles" solution to and from the patient's peritoneal cavity while the patient sleeps.

We produce and assemble hemodialysis machines and peritoneal dialysis cyclers at the Fresenius Medical Care facilities in Schweinfurt, Germany and Concord, California.

Body Composition Monitor:

Our Body Composition Monitor ("BCM") is sold as part of both our peritoneal and hemodialysis products. It is an analysis system that is used to determine a patient's body composition (water, body mass and fat), which assesses a patient's hydration state to assist in determining the patient's dialysis therapy. BCMs are manufactured and assembled in Schweinfurt, Germany.

Chairs

Patients with end-stage renal disease spend many hours each week undergoing hemodialysis and ensuring that they are comfortable during treatment is a key priority. Fresenius Medical Care contributes to enhanced care in modern dialysis clinics by offering an innovative range of seating solutions, designed and manufactured in Australia.

Packs

Surgical and other medical instruments, apparatus and equipment manufactured in Australia.

Water treatment systems

Water and fluids treatment systems that can be used in HDs.

(2) Product Determination:

Pursuant to guidance issued by the SEC Division of Corporation Finance on April 29, 2014, we are not required to describe any of our products as "DRC Conflict Free," as having "not been found to be 'DRC Conflict Free" or as "DRC Conflict Undeterminable." In addition, inasmuch as we have not voluntarily elected to describe any of our products as DRC conflict free, the requirement for an independent private sector audit of this report is not applicable.

Results of our RCOI and Due Diligence Measures:

Table 1 reflects the result of our RCOI and due diligence. The countries listed in the table are potential sources of origin of the conflict minerals necessary for the functionality or manufacture of the products identified above in "Product Description," according to the RMI data available to us as RMI members.

The smelters and refiners, as declared by our supply chain can be found in Table 2.

Table 1

Gold	Tantalum	Tin	Tungsten
Benin	Australia	Australia	Australia
Bolivia (Plurinational State of)	Austria	Bolivia (Plurinational State of)	Bolivia
Brazil	Bolivia (Plurinational State of)	Brazil	Brazil
Chile	Brazil	Burundi	Burundi
Colombia	Burundi	China	China
Ecuador	China	Colombia	Colombia
Eritrea	Colombia	Congo, Democratic Republic of the	Congo, Democratic Republic of the
Ghana	Congo, Democratic Republic of the	Guinea	Guinea
Guinea	Ethiopia	Indonesia	Indonesia
Guyana	Guinea	Laos	Laos
Guyana	India	Malaysia	Malaysia
Mali	Madagascar	Mongolia	Mongolia
Mauritania	Malaysia	Myanmar	Myanmar
Nicaragua	Mozambique	Nigeria	Nigeria
Niger	Nigeria	Peru	Peru
Peru	Russian Federation	Portugal	Russian Federation
South Africa	Rwanda	Russian Federation	Rwanda
Swaziland	Sierra Leone	Rwanda	Taiwan
Тодо	Thailand	Taiwan	Thailand
		Thailand	United Kingdom of Great Britain and Northern Ireland
		Uganda	
		United Kingdom of Great Britain and Northern Ireland	
		Venezuela	

Table 2

Jiangxi Copper Co., Ltd. Gold CID000855 Asahi Refining USA Inc. Gold CID000920 Asahi Refining Canada Ltd. Gold CID000924 JSC Uralelectromed Gold CID000929 JX Nippon Mining & Metals Co., Ltd. Gold CID000937 Kazzinc Gold CID000957 Kennecott Utah Copper LLC Gold CID000969 Kojima Chemicals Co., Ltd. Gold CID000981 Kyrgyzaltyn JSC Gold CID001029	Name	Metal	Smelter ID
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Boliden ABGoldCID000157C. Hafner GmbH + Co. KGGoldCID000176CCR Refinery - Glencore Canada CorporationGoldCID000185Cendres + Metaux S.A.GoldCID000233Daejin Indus Co., Ltd.GoldCID000328DSC (Do Sung Corporation)GoldCID000362DOULCO Contacts and Refining GmbHGoldCID000401Eco-System Recycling Co., Ltd.GoldCID000425OJSC Novosibirsk RefineryGoldCID000423JUSC Novosibirsk RefineryGoldCID000493HeeSung Metal Ltd.GoldCID000689Heraeus Metals Hong Kong Ltd.GoldCID000707Heraeus Precious Metals GmbH & Co. KGGoldCID000707Heraeus Precious Metals GmbH & Co. KGGoldCID000801Ishinku Metal Industry Co., Ltd.GoldCID000814Japan MintGoldCID000823Jiangxi Copper Co., Ltd.GoldCID000823Jiangxi Copper Co., Ltd.GoldCID000823Jiangxi Copper Co., Ltd.GoldCID000824JSC UralelectromedGoldCID000825Asahi Refining Watals Co., Ltd.GoldCID000823Jiangxi Copper LLCGoldCID000920KazincGoldCID000927Kippon Mining & Metals Co., Ltd.GoldCID000927Korper LLCGoldCID000927Korper LLCGoldCID000927Korper LLCGoldCID000927Korper LLCGoldCID000927Korper LLCGol	Aurubis AG	Gold	CID000113
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CCR Refinery - Glencore Canada CorporationGoldCID000185Cendres + Metaux S.A.GoldCID000189Chimet S.p.A.GoldCID000233Daejin Indus Co., Ltd.GoldCID000328DSC (Do Sung Corporation)GoldCID000362DOUCO Contacts and Refining GmbHGoldCID000362DowaGoldCID000401Eco-System Recycling Co., Ltd.GoldCID000425OJSC Novosibirsk RefineryGoldCID000493HeeSung Metal Ltd.GoldCID000694Heraeus Metals Hong Kong Ltd.GoldCID000707Heraeus Metals Hong Kong Ltd.GoldCID000707Heraeus Precious Metals GmbH & Co. KGGoldCID000801Ishifuku Metal Industry Co., Ltd.GoldCID000814Japan MintGoldCID000823Jiangxi Copper Co., Ltd.GoldCID000823Jiangxi Copper Co., Ltd.GoldCID000823Jiangxi Copper Co., Ltd.GoldCID000920Asahi Refining Canada Ltd.GoldCID000921JSC UralelectromedGoldCID000921JX Nippon Mining & Metals Co., Ltd.GoldCID000927KazzincGoldCID000927Korper LLCGoldCID000928Kyrgyzaltyn JSCGoldCID000928Kyrgyzaltyn JSCGoldCID00029	Boliden AB	Gold	CID000157
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Chimet S.p.A.GoldCID000233Daejin Indus Co., Ltd.GoldCID000328DSC (Do Sung Corporation)GoldCID000359DODUCO Contacts and Refining GmbHGoldCID000362DowaGoldCID000401Eco-System Recycling Co., Ltd.GoldCID000425OJSC Novosibirsk RefineryGoldCID000493HeeSung Metal Ltd.GoldCID000689Heimerle + Meule GmbHGoldCID000707Heraeus Metals Hong Kong Ltd.GoldCID000711Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.GoldCID000801Ishifuku Metal Industry Co., Ltd.GoldCID000807Istanbul Gold RefineryGoldCID000807Istanbul Gold RefineryGoldCID000807Japan MintGoldCID000823Jiangxi Copper Co., Ltd.GoldCID000805Asahi Refining Canada Ltd.GoldCID000920Asahi Refining Canada Ltd.GoldCID000920JX Nippon Mining & Metals Co., Ltd.GoldCID000927KazzincGoldCID000937KazzincGoldCID000957Kennecott Utah Copper LLCGoldCID000957Korjma Chemicals Co., Ltd.GoldCID000957Kennecott Utah Copper LLCGoldCID000951Kojima Chemicals Co., Ltd.GoldCID000951Kyrgyzaltyn JSCGoldCID00129	CCR Refinery - Glencore Canada Corporation	Gold	CID000185
Daejin Indus Co., Ltd.GoldCID000328DSC (Do Sung Corporation)GoldCID000359DODUCO Contacts and Refining GmbHGoldCID000362DowaGoldCID000401Eco-System Recycling Co., Ltd.GoldCID000425QJSC Novosibirsk RefineryGoldCID000493HeeSung Metal Ltd.GoldCID000689Heimerle + Meule GmbHGoldCID000707Heraeus Metals Hong Kong Ltd.GoldCID000711Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.GoldCID000801Ishifuku Metal Industry Co., Ltd.GoldCID000807Istanbul Gold RefineryGoldCID000814Japan MintGoldCID000823Jiangxi Copper Co., Ltd.GoldCID000823Jiangxi Copper Co., Ltd.GoldCID000920Asahi Refining Canada Ltd.GoldCID000920JSC UralelectromedGoldCID000937KazzincGoldCID000957Kennecott Utah Copper LLCGoldCID000957Kojima Chemicals Co., Ltd.GoldCID000957Kennecott Utah Copper LLCGoldCID000957Kojima Chemicals Co., Ltd.GoldCID000957Kojima Chemicals Co., Ltd.Gold </td <td>Cendres + Metaux S.A.</td> <td>Gold</td> <td>CID000189</td>	Cendres + Metaux S.A.	Gold	CID000189
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DowaGoldCID000401Eco-System Recycling Co., Ltd.GoldCID000425OJSC Novosibirsk RefineryGoldCID000493HeeSung Metal Ltd.GoldCID000689Heimerle + Meule GmbHGoldCID000694Heraeus Metals Hong Kong Ltd.GoldCID000707Heraeus Precious Metals GmbH & Co. KGGoldCID000707Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.GoldCID000801Ishifuku Metal Industry Co., Ltd.GoldCID000807Istanbul Gold RefineryGoldCID000814Japan MintGoldCID000823Jiangxi Copper Co., Ltd.GoldCID000823Jiangxi Copper Co., Ltd.GoldCID000920Asahi Refining USA Inc.GoldCID000920Asahi Refining Canada Ltd.GoldCID000920JX Nippon Mining & Metals Co., Ltd.GoldCID000927KazzincGoldCID000957Kennecott Utah Copper LLCGoldCID000957Kojima Chemicals Co., Ltd.GoldCID000951Kyrgyzaltyn JSCGoldCID000921	DSC (Do Sung Corporation)	Gold	CID000359
Eco-System Recycling Co., Ltd.GoldCID000425OJSC Novosibirsk RefineryGoldCID000493HeeSung Metal Ltd.GoldCID000689Heimerle + Meule GmbHGoldCID000694Heraeus Metals Hong Kong Ltd.GoldCID000707Heraeus Precious Metals GmbH & Co. KGGoldCID000801Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.GoldCID000807Istanbul Gold RefineryGoldCID000814Japan MintGoldCID000823Jiangxi Copper Co., Ltd.GoldCID000825Asahi Refining USA Inc.GoldCID000920Asahi Refining Canada Ltd.GoldCID000920JSC UralelectromedGoldCID000927JX Nippon Mining & Metals Co., Ltd.GoldCID000937KazzincGoldCID000957Kennecott Utah Copper LLCGoldCID000957Kojima Chemicals Co., Ltd.GoldCID000951Kyrgyzaltyn JSCGoldCID000920	DODUCO Contacts and Refining GmbH	Gold	CID000362
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Kojima Chemicals Co., Ltd.GoldCID000981Kyrgyzaltyn JSCGoldCID001029	Kazzinc	Gold	CID000957
Kyrgyzaltyn JSC Gold CID001029	Kennecott Utah Copper LLC	Gold	CID000969
	Kojima Chemicals Co., Ltd.	Gold	CID000981
LS-NIKKO Copper Inc. Gold CID001078	Kyrgyzaltyn JSC	Gold	CID001029
	LS-NIKKO Copper Inc.	Gold	CID001078

Matsuda Sangyo Co., Ltd.GoldCID001119Metalor Technologies (Suzhou) Ltd.GoldCID001147Metalor Technologies (Singapore) Pte., Ltd.GoldCID001153Metalor Technologies S.A.GoldCID001153Metalor Technologies S.A.GoldCID001157Metalor USA Refining CorporationGoldCID001157Metalor USA Refining CorporationGoldCID001157Metalor USA Refining CorporationGoldCID001193Mitsui Mining and Smelting Co., Ltd.GoldCID001229Nair Metal Rafineri San. Ve Tic. A.S.GoldCID001229Nihon Material Co., Ltd.GoldCID001259Ohra Precious Metal Industry Co., Ltd.GoldCID001325OJCC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)GoldCID001326PAMP S.A.GoldCID001325CID001325Prioksky Plant of Non-Ferrous MetalsGoldCID001327PX Precinox S.A.GoldCID001328PT Aneka Tambarg (Persero) TbkGoldCID001328PY PX Precinox S.A.GoldCID001512Royal Canadian MintGoldCID001523StemPSA Joyeria Plateria S.A.GoldCID001726Solar Applied Materials Co., Ltd.GoldCID001726Solar Applied Materials Co., Ltd.GoldCID001726Solar Applied Materials Co., Ltd.GoldCID001737Solar Applied Materials Co., Ltd.GoldCID001737Tanaka Kikinzoku Kogyo K.K.GoldCID001785The Refinery	Materion	Gold	CID001113
Metalor Technologies (Hong Kong) Ltd. Gold CID001149 Metalor Technologies (Singapore) Pte., Ltd. Gold CID001152 Metalor Technologies S.A. Gold CID001153 Metalor USA Refining Corporation Gold CID001161 Mitsubi Materials Corporation Gold CID001161 Mitsubi Materials Corporation Gold CID001188 Mitsubi Materials Corporation Gold CID0011204 Moscow Special Alloys Processing Plant Gold CID001204 Nadir Metal Rafineri San. Ve Tic. A.S. Gold CID0012205 Ohard Precious Metal Industry Co., Ltd. Gold CID001325 OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) Gold CID001326 PAM P.A. Gold CID001326 PY Aneka Tambang (Persero) Tbk Gold CID001349 Rand Refinery (Pty) Ltd. Gold CID001524 Royal Canadian Mint Gold CID001525 SteMPSA Joyeria Plateria S.A. Gold CID001525 Shandong Zhaojin Gold & Silver Refinery Co., Ltd. Gold CID001525 Solar Applied Materials Technology Corp. Gold CID001765	Matsuda Sangyo Co., Ltd.	Gold	CID001119
Metalor Technologies (Singapore) Pte., Ltd. Gold CID001152 Metalor Technologies S.A. Gold CID001153 Metalor USA Refining Corporation Gold CID001161 Mitsubishi Materials Corporation Gold CID001188 Mitsubishi Materials Corporation Gold CID001188 Mitsubishi Materials Corporation Gold CID001193 Moscow Special Alloys Processing Plant Gold CID001204 Nadir Metal Rafineri San. Ve Tic. A.S. Gold CID001220 Nihon Material Co., Ltd. Gold CID001325 OJK2 "The Guildov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvettmet) Gold CID001352 PAMP S.A. Gold CID001352 Proksky Plant of Non-Ferrous Metals Gold CID001352 Proksky Plant of Non-Ferrous Metals Gold CID001352 Proksky Plant of Non-Ferrous Metals Gold CID001352 Rand Refinery (Pty) Ltd. Gold CID001352 Royal Canadian Mint Gold CID001534 Schwan Tianze Precious Metals Co., Ltd. Gold CID001735 Solar Applied Materials Technology Corp. Gold CID001735 </td <td>Metalor Technologies (Suzhou) Ltd.</td> <td>Gold</td> <td>CID001147</td>	Metalor Technologies (Suzhou) Ltd.	Gold	CID001147
Metalor Technologies S.A.GoldCID001153Metalor USA Refining CorporationGoldCID001157Metalurgica Met-Mex Penoles S.A. De C.V.GoldCID001161Mitsubishi Materials CorporationGoldCID001188Mitsui Mining and Smelting Co., Ltd.GoldCID001204Naccow Special Alloys Processing PlantGoldCID001220Nihon Material Co., Ltd.GoldCID001220Nihon Material Co., Ltd.GoldCID001220Ohura Precious Metal Industry Co., Ltd.GoldCID001325OSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetnet) GoldCID001326PAMP S.A.GoldCID001326Prioksky Plant of Non-Ferrous MetalsGoldCID001326PY Precinox S.A.GoldCID001327Rand Refinery (Pty) Ltd.GoldCID001327Royal Canadian MintGoldCID001328Schwab Joyeria Plateria S.A.GoldCID001325Schandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001325Solar Applied Materials Technology Corp.GoldCID001736Solar Applied Materials Technology Corp.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001376TorecomGoldCID001375Umicore Brasil Ltda.GoldCID001375Umicore Brasil Ltda.GoldCID001393Vanckir Honten Co., Ltd.GoldCID001393Yanaka Kikinzoku Kogyo K.K.GoldCID001393TorecomGoldCID001393Umicor	Metalor Technologies (Hong Kong) Ltd.	Gold	CID001149
Metalor USA Refining CorporationGoldCID001157Metalurgica Met-Mex Penoles S.A. De C.V.GoldCID001161Mitsubishi Materials CorporationGoldCID001188Mitsui Mining and Smelting Co., Ltd.GoldCID001204Nadir Metal Rafineri San. Ve Tic. A.S.GoldCID001220Nihon Material Co., Ltd.GoldCID001220Ohura Precious Metal Industry Co., Ltd.GoldCID001325OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) GoldCID001326PAMP S.A.GoldCID001326Prioksky Plant of Non-Ferrous MetalsGoldCID001397PX Precinox S.A.GoldCID001397Rand Refinery (Pty) Ltd.GoldCID001524Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001262Sichuan Tianze Precious Metals Co., Ltd.GoldCID001535SoE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001765Solar Applied Materials Technology Corp.GoldCID001765Solar Applied Materials Technology Corp.GoldCID001375The Refinery of Shandong Gold Mining Co., Ltd.GoldCID001375TorecomGoldCID001397Tanaka Kikinzoku Kogyo K.K.GoldCID001375TorecomGoldCID001375Valcambi S.A.GoldCID001375Valcambi S.A.GoldCID001378Torecios Metal Refining, Inc.GoldCID001397Unicore S.A. Business Unit Precious Metals Refining	Metalor Technologies (Singapore) Pte., Ltd.	Gold	CID001152
Metalurgica Met-Mex Penoles S.A. De C.V. Gold CID001161 Mitsubishi Materials Corporation Gold CID001188 Mitsui Mining and Smelting Co., Ltd. Gold CID001193 Moscow Special Alloys Processing Plant Gold CID001204 Nadir Metal Rafineri San. Ve Tic. A.S. Gold CID001220 Nihon Material Co., Ltd. Gold CID001325 OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) Gold CID001325 PAMP S.A. Gold CID001352 Prioksky Plant of Non-Ferrous Metals Gold CID001362 PY Aneka Tambang (Persero) Tbk Gold CID001352 PX Precinox S.A. Gold CID001352 Rand Refinery (Pty) Ltd. Gold CID001352 Shandong Zhaojin Gold & Silver Refinery Co., Ltd. Gold CID001352 Sichuan Tianze Precious Metals Co., Ltd. Gold CID001352 Sold Applied Materials Technology Corp. Gold CID001765 Sold Applied Materials Technology Corp. Gold CID001776 Sunitomo Metal Mining Co., Ltd. Gold CID001798 Tanaka Kikinzoku Kogyo K.K. Gold	Metalor Technologies S.A.	Gold	CID001153
Mitsubishi Materials CorporationGoldCID001188Mitsubi Mining and Smelting Co., Ltd.GoldCID001193Moscow Special Alloys Processing PlantGoldCID001204Nadir Metal Rafineri San. Ve Tic. A.S.GoldCID001259Ohura Precious Metal Industry Co., Ltd.GoldCID001325OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) GoldCID001325PAMP S.A.GoldCID001332Prioksky Plant of Non-Ferrous MetalsGoldCID001397Precious Metal Industry Co., Ltd.GoldCID001397PX Precinox S.A.GoldCID001397Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001525Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001262Sichuan Tianze Precious Metals Sc., Ltd.GoldCID001765Solar Applied Materials Technology Corp.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001798TorecomGoldCID001917Umicore Brasil Ltda.GoldCID0019187Umicore S.A. Business Unit Precious Metals RefiningGoldCID0019187Umicore S.A. Business Unit Precious Metals RefiningGoldCID0019187Valcambi S.A.GoldCID0019187Umicore S.A. Business Unit Precious Metals RefiningGoldCID0019193Valcambi S.A.GoldCID0019193Valcambi S.A.GoldCID0019193Valcambi S.A.GoldCID0019193Valcambi S.A. <td< td=""><td>Metalor USA Refining Corporation</td><td>Gold</td><td>CID001157</td></td<>	Metalor USA Refining Corporation	Gold	CID001157
Mitsui Mining and Smelting Co., Ltd.GoldCID001193Moscow Special Alloys Processing PlantGoldCID001204Nadir Metal Rafineri San. Ve Tic. A.S.GoldCID001220Nihon Material Co., Ltd.GoldCID001259Ohura Precious Metal Industry Co., Ltd.GoldCID001325OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) GoldCID001326PAMP S.A.GoldCID001352Prioksky Plant of Non-Ferrous MetalsGoldCID001397PX Precinox S.A.GoldCID001397Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001525Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001262Sichuan Tianze Precious Metals Co., Ltd.GoldCID001765Solar Applied Materials Technology Corp.GoldCID001787Sumitorno Metal Mining Co., Ltd.GoldCID001987Tanaka Kikinzoku Kogyo K.K.GoldCID001987TorecomGoldCID001987TorecomGoldCID001987Umicore Brasil Ltda.GoldCID001987Valcambi S.A.GoldCID001987Valcambi S.A.GoldCID001987Johurik Honten Co., Ltd.GoldCID001987Johurik Honten Co., Ltd.Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	Gold	CID001161
Moscow Special Alloys Processing PlantGoldCID001204Nadir Metal Rafineri San. Ve Tic. A.S.GoldCID001220Nihon Material Co., Ltd.GoldCID001259Ohura Precious Metal Industry Co., Ltd.GoldCID001325OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) GoldCID001352Prioksky Plant of Non-Ferrous MetalsGoldCID001392Prioksky Plant of Non-Ferrous MetalsGoldCID001397PX Precinox S.A.GoldCID001498Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001525Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001761Sichuan Tianze Precious Metals Co., Ltd.GoldCID001761Solar Applied Materials Technology Corp.GoldCID001798Sanitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID0019187TorecomGoldCID001977Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001993Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID001925Umicore J.A. Business Unit Precious Metals RefiningGoldCID001993Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID00203Western Australian Mint (T/a The Perth Mint)GoldCID00203Yanakin Co., Ltd.Gold </td <td>Mitsubishi Materials Corporation</td> <td>Gold</td> <td>CID001188</td>	Mitsubishi Materials Corporation	Gold	CID001188
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Nihon Material Co., Ltd.GoldCID001259Ohura Precious Metal Industry Co., Ltd.GoldCID001325OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) GoldCID001326PAMP S.A.GoldCID001386Prioksky Plant of Non-Ferrous MetalsGoldCID001397Prioksky Plant of Non-Ferrous MetalsGoldCID001397Precinox S.A.GoldCID0011980Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001736Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001736SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001736Solar Applied Materials Technology Corp.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001937The Refinery of Shandong Gold Mining Co., Ltd.GoldCID001938TorecomGoldCID001938TorecomGoldCID001938Unicore Brasil Ltda.GoldCID001938Unicore S.A. Business Unit Precious Metals RefiningGoldCID001939Valcambi S.A.GoldCID001938Valcambi S.A.GoldCID001938United Precious Metal Refining, Inc.GoldCID001933Valcambi S.A.GoldCID001933Valcambi S.A.GoldCID001938United Precious Metals RefiningGoldCID001939Valcambi S.A.GoldCID001933Valcambi S.A.Gold <td>Moscow Special Alloys Processing Plant</td> <td>Gold</td> <td>CID001204</td>	Moscow Special Alloys Processing Plant	Gold	CID001204
Ohura Precious Metal Industry Co., Ltd.GoldCID001325OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) GoldCID001326PAMP S.A.GoldCID001352Prioksky Plant of Non-Ferrous MetalsGoldCID001397PT Aneka Tambang (Persero) TbkGoldCID001498Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001622Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001736SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001761Sumitomo Metal Mining Co., Ltd.GoldCID001785Solar Applied Materials Technology Corp.GoldCID001787Sumitomo Metal Mining Co., Ltd.GoldCID001978Tanaka Kikinzoku Kogyo K.K.GoldCID001978TorecomGoldCID001975Umicore Brasil Ltda.GoldCID001979Unicore S.A. Business Unit Precious Metals RefiningGoldCID001979Valcambi S.A.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001993Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID001925Umicore S.A. Business Unit Precious Metals RefiningGoldCID001993Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID002030Valcambi S.A.GoldCID002030Valcambi S.A.GoldCID002030Val	Nadir Metal Rafineri San. Ve Tic. A.S.	Gold	CID001220
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PAMP S.A.GoldCID001352Prioksky Plant of Non-Ferrous MetalsGoldCID001386PT Aneka Tambang (Persero) TbkGoldCID001397PX Precinox S.A.GoldCID001498Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001525Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001726Sichuan Tianze Precious Metals Co., Ltd.GoldCID001776SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001798Sanitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID0019187TorecomGoldCID001977Umicore Brasil Ltda.GoldCID001979United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002003Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002203Yanakin Co., Ltd.GoldCID002030Yanakin Co., Ltd.GoldCID002030Yanakin Co., Ltd.GoldCID002102Yanakin Co., Ltd.GoldCID002203Yanakin Co., Ltd.GoldCID002203Yanakin Co., Ltd.GoldCID002203Yanakin Co., Ltd.GoldCID002224Gold Refinery of Zijin Mining Group Co.,	Ohura Precious Metal Industry Co., Ltd.	Gold	CID001325
Prioksky Plant of Non-Ferrous MetalsGoldCID001386PT Aneka Tambang (Persero) TbkGoldCID001397PX Precinox S.A.GoldCID001498Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001525Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001622Sichuan Tianze Precious Metals Co., Ltd.GoldCID001736SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001798Solar Applied Materials Technology Corp.GoldCID001798Sumitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID001938TorecomGoldCID001977Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001993Valcambi S.A.GoldCID002030Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002230Yamakin Co., Ltd.GoldCID002120Yanakin Co., Ltd.GoldCID002120Yanakin Co., Ltd.GoldCID002230Yamakin Co., Ltd.GoldCID002230Yamakin Co., Ltd.GoldCID002230Yamakin Co., Ltd.GoldCID002230<	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)) Gold	CID001326
PT Aneka Tambang (Persero) TbkGoldCID001397PX Precinox S.A.GoldCID001498Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001528Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001736SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001756Solar Applied Materials Technology Corp.GoldCID001798Sumitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001798TorecomGoldCID001938TorecomGoldCID001977Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001993Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID002030Yamakin Co., Ltd.GoldCID002030Yamakin Co., Ltd.GoldCID002100Yamakin Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002230	PAMP S.A.	Gold	CID001352
PX Precinox S.A.GoldCID001498Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001585Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001622Sichuan Tianze Precious Metals Co., Ltd.GoldCID001736SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001756Solar Applied Materials Technology Corp.GoldCID001798Sumitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID001938TorecomGoldCID001977Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001993Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID002030Yamakin Co., Ltd.GoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Prioksky Plant of Non-Ferrous Metals	Gold	CID001386
Rand Refinery (Pty) Ltd.GoldCID001512Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001585Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001622Sichuan Tianze Precious Metals Co., Ltd.GoldCID001736SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001776Solar Applied Materials Technology Corp.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID0019162Tokuriki Honten Co., Ltd.GoldCID001798TorecomGoldCID0019166Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID0019798Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID001901Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID002030Yamakin Co., Ltd.GoldCID002120Yokohama Metal Co., Ltd.GoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	PT Aneka Tambang (Persero) Tbk	Gold	CID001397
Royal Canadian MintGoldCID001534SEMPSA Joyeria Plateria S.A.GoldCID001585Shandong Zhaojin Gold & Silver Refinery Co., Ltd.GoldCID001622Sichuan Tianze Precious Metals Co., Ltd.GoldCID001736SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001756Solar Applied Materials Technology Corp.GoldCID001778Sumitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID0019185TorecomGoldCID001938TorecomGoldCID001977Umicore Brasil Ltda.GoldCID001939Valcambi S.A.GoldCID001993Valcambi S.A.GoldCID001903Valcambi S.A.GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	PX Precinox S.A.	Gold	CID001498
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SOE Shyolkovsky Factory of Secondary Precious MetalsGoldCID001756Solar Applied Materials Technology Corp.GoldCID001761Sumitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001875The Refinery of Shandong Gold Mining Co., Ltd.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID001938TorecomGoldCID001955Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001993Valcambi S.A.GoldCID001993Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Gold	CID001622
Solar Applied Materials Technology Corp.GoldCID001761Sumitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001875The Refinery of Shandong Gold Mining Co., Ltd.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID001938TorecomGoldCID001955Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID0019930United Precious Metal Refining, Inc.GoldCID0019930Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002100Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002243Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Sichuan Tianze Precious Metals Co., Ltd.	Gold	CID001736
Sumitomo Metal Mining Co., Ltd.GoldCID001798Tanaka Kikinzoku Kogyo K.K.GoldCID001875The Refinery of Shandong Gold Mining Co., Ltd.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID001938TorecomGoldCID001955Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001980United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002120Yokohama Metal Co., Ltd.Gold CiD002129CID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002243	SOE Shyolkovsky Factory of Secondary Precious Metals	Gold	CID001756
Tanaka Kikinzoku Kogyo K.K.GoldCID001875The Refinery of Shandong Gold Mining Co., Ltd.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID001938TorecomGoldCID001955Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001980United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002243	Solar Applied Materials Technology Corp.	Gold	CID001761
The Refinery of Shandong Gold Mining Co., Ltd.GoldCID001916Tokuriki Honten Co., Ltd.GoldCID001938TorecomGoldCID001955Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001980United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002243Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Sumitomo Metal Mining Co., Ltd.	Gold	CID001798
Tokuriki Honten Co., Ltd.GoldCID001938TorecomGoldCID001955Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001980United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Tanaka Kikinzoku Kogyo K.K.	Gold	CID001875
TorecomGoldCID001955Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001980United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002243Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	The Refinery of Shandong Gold Mining Co., Ltd.	Gold	CID001916
Umicore Brasil Ltda.GoldCID001977Umicore S.A. Business Unit Precious Metals RefiningGoldCID001980United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Tokuriki Honten Co., Ltd.	Gold	CID001938
Umicore S.A. Business Unit Precious Metals RefiningGoldCID001980United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Torecom	Gold	CID001955
United Precious Metal Refining, Inc.GoldCID001993Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Umicore Brasil Ltda.	Gold	CID001977
Valcambi S.A.GoldCID002003Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Umicore S.A. Business Unit Precious Metals Refining	Gold	CID001980
Western Australian Mint (T/a The Perth Mint)GoldCID002030Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	United Precious Metal Refining, Inc.	Gold	CID001993
Yamakin Co., Ltd.GoldCID002100Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Valcambi S.A.	Gold	CID002003
Yokohama Metal Co., Ltd.GoldCID002129Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Western Australian Mint (T/a The Perth Mint)	Gold	CID002030
Zhongyuan Gold Smelter of Zhongjin Gold CorporationGoldCID002224Gold Refinery of Zijin Mining Group Co., Ltd.GoldCID002243	Yamakin Co., Ltd.	Gold	CID002100
Gold Refinery of Zijin Mining Group Co., Ltd. Gold CID002243	Yokohama Metal Co., Ltd.	Gold	CID002129
	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Gold	CID002224
Umicore Precious Metals Thailand Gold CID002314	Gold Refinery of Zijin Mining Group Co., Ltd.	Gold	CID002243
	Umicore Precious Metals Thailand	Gold	CID002314

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Geib Refining Corporation	Gold	CID002459
MMTC-PAMP India Pvt., Ltd.	Gold	CID002509
Singway Technology Co., Ltd.	Gold	CID002516
Al Etihad Gold Refinery DMCC	Gold	CID002560
Emirates Gold DMCC	Gold	CID002561
T.C.A S.p.A	Gold	CID002580
REMONDIS PMR B.V.	Gold	CID002582
Korea Zinc Co., Ltd.	Gold	CID002605
Marsam Metals	Gold	CID002606
SAAMP	Gold	CID002761
L'Orfebre S.A.	Gold	CID002762
8853 S.p.A.	Gold	CID002763
Italpreziosi	Gold	CID002765
SAXONIA Edelmetalle GmbH	Gold	CID002777
WIELAND Edelmetalle GmbH	Gold	CID002778
Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Gold	CID002779
AU Traders and Refiners	Gold	CID002850
Bangalore Refinery	Gold	CID002863
SungEel HiMetal Co., Ltd.	Gold	CID002918
Planta Recuperadora de Metales SpA	Gold	CID002919
Safimet S.p.A	Gold	CID002973
DS PRETECH Co., Ltd.	Gold	CID003195
Asaka Riken Co., Ltd.	Tantalur	n CID000092
Changsha South Tantalum Niobium Co., Ltd.	Tantalur	n CID000211
Guangdong Rising Rare Metals-EO Materials Ltd.	Tantalur	n CID000291
Exotech Inc.	Tantalur	n CID000456
F&X Electro-Materials Ltd.	Tantalur	n CID000460
Guangdong Zhiyuan New Material Co., Ltd.	Tantalur	n CID000616
JiuJiang JinXin Nonferrous Metals Co., Ltd.	Tantalur	n CID000914
Jiujiang Tanbre Co., Ltd.	Tantalur	n CID000917
LSM Brasil S.A.	Tantalur	n CID001076
Metallurgical Products India Pvt., Ltd.	Tantalur	n CID001163
Mineracao Taboca S.A.	Tantalur	n CID001175
Mitsui Mining and Smelting Co., Ltd.	Tantalur	n CID001192
NPM Silmet AS	Tantalur	n CID001200
Ningxia Orient Tantalum Industry Co., Ltd.	Tantalur	n CID001277
QuantumClean	Tantalur	n CID001508
Yanling Jincheng Tantalum & Niobium Co., Ltd.		n CID001522
Solikamsk Magnesium Works OAO	-	n CID001769
Taki Chemical Co., Ltd.		n CID001869
Telex Metals		n CID001891

Ulba Metallurgical Plant JSC	Tantalum CID001969
Hengyang King Xing Lifeng New Materials Co., Ltd.	Tantalum CID002492
D Block Metals, LLC	Tantalum CID002504
FIR Metals & Resource Ltd.	Tantalum CID002505
Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	Tantalum CID002506
XinXing HaoRong Electronic Material Co., Ltd.	Tantalum CID002508
Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	Tantalum CID002512
KEMET Blue Metals	Tantalum CID002539
H.C. Starck Co., Ltd.	Tantalum CID002544
H.C. Starck Tantalum and Niobium GmbH	Tantalum CID002545
H.C. Starck Hermsdorf GmbH	Tantalum CID002547
H.C. Starck Inc.	Tantalum CID002548
H.C. Starck Ltd.	Tantalum CID002549
H.C. Starck Smelting GmbH & Co. KG	Tantalum CID002550
Global Advanced Metals Boyertown	Tantalum CID002557
Global Advanced Metals Aizu	Tantalum CID002558
KEMET Blue Powder	Tantalum CID002568
Resind Industria e Comercio Ltda.	Tantalum CID002707
Jiangxi Tuohong New Raw Material	Tantalum CID002842
Power Resources Ltd.	Tantalum CID002847
Jiujiang Janny New Material Co., Ltd.	Tantalum CID003191
Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	Tin CID000228
Alpha	Tin CID000292
CV Gita Pesona	Tin CID000306
PT Aries Kencana Sejahtera	Tin CID000309
PT Premium Tin Indonesia	Tin CID000313
CV United Smelting	Tin CID000315
Dowa	Tin CID000402
EM Vinto	Tin CID000438
Fenix Metals	Tin CID000468
Gejiu Non-Ferrous Metal Processing Co., Ltd.	Tin CID000538
Gejiu Zili Mining And Metallurgy Co., Ltd.	Tin CID000555
Huichang Jinshunda Tin Co., Ltd.	Tin CID000760
Gejiu Kai Meng Industry and Trade LLC	Tin CID000942
China Tin Group Co., Ltd.	Tin CID001070
Malaysia Smelting Corporation (MSC)	Tin CID001105
Metallic Resources, Inc.	Tin CID001142
Mineracao Taboca S.A.	Tin CID001173
Minsur	Tin CID001182
Mitsubishi Materials Corporation	Tin CID001191
Jiangxi New Nanshan Technology Ltd.	Tin CID001231
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O.M. Manufacturing (Thailand) Co., Ltd.	Tin	CID001314
Operaciones Metalurgicas S.A.	Tin	CID001337
PT Artha Cipta Langgeng	Tin	CID001399
PT Babel Inti Perkasa	Tin	CID001402
PT Babel Surya Alam Lestari	Tin	CID001406
PT Bangka Tin Industry	Tin	CID001419
PT Belitung Industri Sejahtera	Tin	CID001421
PT Bukit Timah	Tin	CID001428
PT DS Jaya Abadi	Tin	CID001434
PT Karimun Mining	Tin	CID001448
PT Mitra Stania Prima	Tin	CID001453
PT Panca Mega Persada	Tin	CID001457
PT Prima Timah Utama	Tin	CID001458
PT Refined Bangka Tin	Tin	CID001460
PT Sariwiguna Binasentosa	Tin	CID001463
PT Stanindo Inti Perkasa	Tin	CID001468
PT Sumber Jaya Indah	Tin	CID001471
PT Timah Tbk Kundur	Tin	CID001477
PT Timah Tbk Mentok	Tin	CID001482
PT Tinindo Inter Nusa	Tin	CID001490
PT Tommy Utama	Tin	CID001493
Rui Da Hung	Tin	CID001539
Soft Metais Ltda.	Tin	CID001758
Thaisarco	Tin	CID001898
Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	Tin	CID001908
White Solder Metalurgia e Mineracao Ltda.	Tin	CID002036
Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	Tin	CID002158
Yunnan Tin Company Limited	Tin	CID002180
CV Venus Inti Perkasa	Tin	CID002455
Magnu's Minerais Metais e Ligas Ltda.	Tin	CID002468
PT Tirus Putra Mandiri	Tin	CID002478
Melt Metais e Ligas S.A.	Tin	CID002500
PT ATD Makmur Mandiri Jaya	Tin	CID002503
O.M. Manufacturing Philippines, Inc.	Tin	CID002517
PT Inti Stania Prima	Tin	CID002530
СV Ауі Јауа	Tin	CID002570
CV Dua Sekawan	Tin	CID002592
PT Rajehan Ariq	Tin	CID002593
Resind Industria e Comercio Ltda.	Tin	CID002706
Metallo Belgium N.V.	Tin	CID002773
Metallo Spain S.L.U.	Tin	CID002774
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PT Bangka Prima Tin	Tin CID002776
PT Sukses Inti Makmur	Tin CID002816
PT Kijang Jaya Mandiri	Tin CID002829
PT Menara Cipta Mulia	Tin CID00283
Gejiu Fengming Metallurgy Chemical Plant	Tin CID002848
Guanyang Guida Nonferrous Metal Smelting Plant	Tin CID002849
Modeltech Sdn Bhd	Tin CID002858
Gejiu Jinye Mineral Company	Tin CID002859
PT Lautan Harmonis Sejahtera	Tin CID002870
Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	Tin CID003116
Chifeng Dajingzi Tin Industry Co., Ltd.	Tin CID003190
PT Bangka Serumpun	Tin CID003205
Tin Technology & Refining	Tin CID00332
A.L.M.T. Corp.	Tungsten CID000004
Kennametal Huntsville	Tungsten CID00010
Guangdong Xianglu Tungsten Co., Ltd.	Tungsten CID000218
Chongyi Zhangyuan Tungsten Co., Ltd.	Tungsten CID000258
Fujian Jinxin Tungsten Co., Ltd.	Tungsten CID000499
Global Tungsten & Powders Corp.	Tungsten CID000568
Hunan Chenzhou Mining Co., Ltd.	Tungsten CID000766
Hunan Chunchang Nonferrous Metals Co., Ltd.	Tungsten CID000769
Japan New Metals Co., Ltd.	Tungsten CID00082
Ganzhou Huaxing Tungsten Products Co., Ltd.	Tungsten CID000875
Kennametal Fallon	Tungsten CID000966
Tejing (Vietnam) Tungsten Co., Ltd.	Tungsten CID001889
Wolfram Bergbau und Hutten AG	Tungsten CID002044
Xiamen Tungsten Co., Ltd.	Tungsten CID002082
Xinhai Rendan Shaoguan Tungsten Co., Ltd.	Tungsten CID00209
Ganzhou Jiangwu Ferrotungsten Co., Ltd.	Tungsten CID00231
Jiangxi Yaosheng Tungsten Co., Ltd.	Tungsten CID002316
Jiangxi Xinsheng Tungsten Industry Co., Ltd.	Tungsten CID00231
Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	Tungsten CID002318
Malipo Haiyu Tungsten Co., Ltd.	Tungsten CID002319
Xiamen Tungsten (H.C.) Co., Ltd.	Tungsten CID002320
Jiangxi Gan Bei Tungsten Co., Ltd.	Tungsten CID002322
Ganzhou Seadragon W & Mo Co., Ltd.	Tungsten CID002494
Asia Tungsten Products Vietnam Ltd.	Tungsten CID002502
Chenzhou Diamond Tungsten Products Co., Ltd.	Tungsten CID002513
H.C. Starck Tungsten GmbH	Tungsten CID00254
H.C. Starck Smelting GmbH & Co. KG	Tungsten CID002542
Masan Tungsten Chemical LLC (MTC)	Tungsten CID002543

Jiangwu H.C. Starck Tungsten Products Co., Ltd.	Tungsten CID002551
Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	Tungsten CID002579
Niagara Refining LLC	Tungsten CID002589
Ganzhou Haichuang Tungsten Co., Ltd.	Tungsten CID002645
Hydrometallurg, JSC	Tungsten CID002649
Unecha Refractory metals plant	Tungsten CID002724
South-East Nonferrous Metal Company Limited of Hengyang City	Tungsten CID002815
Philippine Chuangxin Industrial Co., Inc.	Tungsten CID002827
Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	Tungsten CID002830
ACL Metais Eireli	Tungsten CID002833
Woltech Korea Co., Ltd.	Tungsten CID002843
Moliren Ltd.	Tungsten CID002845