

**UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549**

**FORM SD
SPECIALIZED DISCLOSURE REPORT**

NXP Semiconductors N.V.

(Exact Name of the Registrant as Specified in its Charter)

Netherlands

(State or other Jurisdiction of incorporation
or organization)

001-34841

(Commission
File Number)

98-1144352

(IRS Employer
Identification No.)

**60 High Tech Campus
Eindhoven
Netherlands**

(Address of principal executive offices)

5656 AG

(Zip code)

Eric-Paul Schat

+31 40 27 29999

(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, 2021

Section 1—Conflict Minerals Disclosure

Item 1.01 Conflict Minerals Disclosure and Report

NXP Semiconductors N.V. (“NXP”) has determined that, during 2021, NXP or its consolidated subsidiaries manufactured and contracted to manufacture products as to which conflict minerals, as defined in Rule 13p-1 under the Securities Exchange Act of 1934, as amended, (the “Rule”), are necessary to the functionality or production. NXP has conducted a good faith reasonable country of origin inquiry (the “RCOI”) regarding those conflict minerals reasonably designed to determine whether any of the conflict minerals originated in the Democratic Republic of the Congo or an adjoining country (the “DRC Region”) or were from recycled or scrap sources. Based on the RCOI, NXP has reason to believe that some portion of the conflict minerals necessary to the functionality or production of its products may have originated in the DRC Region and has reason to believe that some of this material was not derived from recycled or scrap sources.

Item 1.02 Exhibit

A copy of NXP’s Conflict Minerals Report as required by Items 1.01 and 1.02 of this Form SD is provided as Exhibit 1.01 and is publicly available at <https://www.nxp.com/pip/CONFLICT-MINERALS>.

Section 2—Exhibits

Item 2.01 Exhibits

[Exhibit 1.01 - Conflict Minerals Report for the reporting period January 1, 2021 to December 31, 2021.](#)

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.

NXP Semiconductors N.V.

(Registrant)

/s/ W.Betz

By: W. Betz, CFO

May 25, 2022

(Date)

NXP Semiconductors N.V.
Conflict Minerals Report
For the reporting period from January 1, 2021 to December 31, 2021

This Conflict Minerals Report (the “Report”) of NXP Semiconductors N.V. has been prepared under Rule 13p-1 and Form SD (the “Rule”) promulgated under the Securities Exchange Act of 1934, as amended, for the reporting period January 1, 2021 to December 31, 2021. NXP Semiconductors N.V. refers to the operations of NXP Semiconductors N.V. and its subsidiaries and may be referred to as the “Company,” “NXP,” “we,” “us” or “our,” as the context requires. The content of any website referred to in this Report is included for general information only and is not incorporated by reference into this Report. This Report has not been subject to an independent private sector audit.

The Rule requires disclosure of certain information when a company manufactures or contracts to manufacture products for which specified minerals are necessary to the functionality or production of those products. The specified minerals are columbite-tantalite (coltan), cassiterite, wolframite, tantalum, tin, tungsten and gold, which we collectively refer to in this Report as “Covered Minerals”. For the purposes of this Report, we refer to the Democratic Republic of the Congo and any adjoining country that shares an internationally recognized border with the Democratic Republic of the Congo as the “DRC Region”.

Certain matters discussed in this Report include forward-looking statements. These forward-looking statements are not guarantees of future performance. Actual results or developments may differ materially from the expectations expressed in the forward-looking statements. We undertake no obligation to update any information contained in this Report.

NXP has determined that Covered Minerals are necessary to the functionality or production of products that it manufactures or contracts to manufacture.

Description of NXP’s Products Covered by this Report

This Report relates to products: (i) for which Covered Minerals are necessary to the functionality or production; (ii) that were manufactured or contracted to be manufactured by NXP; and (iii) for which the manufacture was completed during calendar year 2021 (collectively, the “Covered Products”).

NXP designs and manufactures semiconductor product solutions that make life easier, safer, and more connected. Our products are incorporated into a wide range of our customers’ end-market applications including automotive, identification, wireless infrastructure, lighting, industrial, mobile, consumer, computing and software solutions for mobile phones.

NXP's Due Diligence Process

As required under the Rule, for the reporting period from January 1 to December 31, 2021, NXP has taken the measures described in this Report to exercise due diligence on the source and chain of custody of Covered Minerals necessary to the functionality or production of the Covered Products. NXP's due diligence measures have been designed to conform to the framework in the *Organisation for Economic Co-operation and Development Due Diligence Guidance for Responsible Supply Chain of Minerals from Conflict-Affected and High Risk Areas: Third Edition*, including the related supplements on gold, tin, tantalum and tungsten (the "OECD Guidance"), as it relates to our position as a "downstream" purchaser.

Step 1: Establish Strong Company Management Systems

NXP believes taking responsibility for its impact on the world is crucial to the company's success, for its ability to deliver value to stakeholders, and for protecting the environment for future generations. We have established goals for corporate governance, people practices, product development, manufacturing, environment, and community responsibility. NXP standards on social responsibility have been deployed through extensive training programs and, in 2010, we adopted a conflict-free sourcing policy. The latest version of our Responsibly Sourced Minerals Policy can be found on our company website at <https://www.nxp.com/docs/en/supporting-information/NXP-STATEMENT-CONFLICT-MINERALS.pdf>.

NXP has also adopted a Supplier Code of Conduct which is available at <https://www.nxp.com/pip/SUPPLIER-RESPONSIBILITY>. Among other things, the Supplier Code of Conduct communicates NXP's expectations to its suppliers with respect to responsible sourcing of minerals, including Covered Minerals. Suppliers are expected to have a policy to reasonably assure that the minerals in the products they manufacture do not directly or indirectly finance or benefit armed groups that are perpetrators of serious human rights abuses around the world. Key areas of concern include the Democratic Republic of Congo and adjoining countries, and other high-risk regions for the extraction or transit of raw materials.

Suppliers shall exercise due diligence on the source and chain of custody of these minerals and make their policies and due diligence measures available to NXP upon NXP's request. In addition, suppliers shall submit CMRTs, as defined below, to NXP upon NXP's request.

An NXP internal team from the procurement and quality organizations led its Covered Minerals supply chain due diligence efforts. NXP's Senior Vice President of Global Quality oversaw the activities of this internal team.

Step 2: Identify and Assess Risks in the Supply Chain

NXP's supply chain is complex and, in most cases, there are many third parties in the supply chain between NXP's ultimate manufacture of the Covered Products and the original sources of Covered Minerals. NXP requires its suppliers to identify the smelters and refiners of Covered Minerals in their supply chain. In most cases, our suppliers reported this information using the broadly adopted conflict minerals reporting template ("CMRT") developed by Responsible Minerals Initiative ("RMI"), a multi-industry initiative consisting of over 400 companies and industry associations. Due to the complexity of our supply chain, we rely on our suppliers for the accuracy and completeness of this information. In most cases, our suppliers submitted a consolidated smelter and refiner report for all of their products and materials, not just products and materials provided to NXP.

Step 3: Design and Implement a Strategy to Respond to Identified Risks

Our procurement organization has implemented escalation procedures for suppliers who (i) provide products that incorporate Covered Minerals from smelters or refiners that do not comply with a third-party audit program or (ii) have not provided details on the sourcing of Covered Minerals in their supply chain. Under these procedures, our procurement organization will develop a list of corrective actions including a timeline for compliance and a decision to continue or temporarily suspend trade with the supplier during the corrective action period. Suppliers who do not make satisfactory progress addressing the identified corrective actions are reported to NXP's chief procurement officer.

NXP's due diligence measures with respect to identified smelters and refiners were primarily based on multi-industry due diligence initiatives to evaluate the procurement practices of the smelters and refiners that process and provide Covered Minerals to our supply chain.

Step 4: Carry out Independent Third-Party Audit of Smelter/Refiner's Due Diligence Practices

We believe that engagement and active cooperation with other industry members with whom we share suppliers can assist in the identification of risks in NXP's supply chain by facilitating identification of smelters and refiners and assessment of their due diligence practices.

NXP became a member of the Responsible Business Alliance ("RBA") (formerly the Electronic Industry Citizenship Coalition ("EICC")) in 2014, which promotes responsible sourcing of minerals, among other important social responsibility initiatives. NXP currently holds a position in the RBA's Board of Directors.

NXP is also a member of the Responsible Minerals Initiative ("RMI") where NXP representatives regularly collaborate with other industry members on complementary programs and initiatives. Over the years, NXP has been active members of the RMI's working groups and Steering Committee.

In 2016, NXP joined the European Partnership for Responsible Minerals ("EPRM") as a strategic partner and later in 2021, NXP chaired the EPRM. The EPRM is a multi-stakeholder partnership in which governments, NGOs, and private sector work together to create better social and economic conditions for mine workers and local mining communities, by increasing the number of mines that adopt responsible mining practices in Conflict and High-Risk Areas. The EPRM also serves as a knowledge platform where organizations can share knowledge on due diligence and support activities to improve the conditions in the mining areas.

Since 2013, NXP has chaired the World Semiconductor Council's conflict minerals team.

Step 5: Report Annually on Supply Chain Due Diligence

This Report is publicly available at <https://www.nxp.com/pip/CONFLICT-MINERALS>.

Results of NXP Due Diligence Measures

For the reporting period from January 1 to December 31, 2021, based upon an internal assessment and information provided by our suppliers, NXP identified 100 suppliers who provided materials likely to incorporate Covered Minerals necessary to the functionality of our Semiconductor Products (the "Covered Minerals Suppliers"). Semiconductor Products include all semiconductor devices sold to our customers for incorporation into end-market applications. We received valid responses from all 100

Covered Minerals Suppliers that supply materials to our Semiconductor Products. Certain hardware products designed for customer evaluations or research and development, which we refer to as Innovation Tools, are excluded from the scope of our due diligence measures. Innovation Tools represent an immaterial amount of NXP product revenues and are not intended to be incorporated into our customers' products.

This Report reflects 100 valid responses from NXP Covered Minerals Suppliers. These 100 suppliers represent 100% of the amount NXP paid to all Covered Minerals Suppliers in 2021.

Based on the information provided by our suppliers and information otherwise obtained through the due diligence process, NXP has reasonably determined that the facilities that may have been used to process NXP's Covered Minerals in 2021 include the smelters and refiners ("SORs") listed in Annex I.

Based on information received through the RMI Responsible Minerals Assurance Process ("RMAP") or equivalent independent third-party audit programs, NXP has reason to believe the countries of origin for the Covered Minerals contained in the materials received by our Covered Minerals Suppliers include the countries listed in Annex II.

We identified 234 SORs for the Covered Minerals in our supply chain. These 234 SORs were compliant with a third-party audit program ("Conformant"). Among these 234 SORs, 22 were reported as sourcing Covered Minerals from the DRC Region; all 22 were compliant with the RMI RMAP assessment protocols.

We have identified an additional 3 SORs that were participating in the RMI RMAP program to become compliant ("Active"). These tin smelters that were previously in compliance with the RMI RMAP, have ceased operations due to a regulatory change in Indonesia. Such smelters have since restarted their operations, but their assessment is past-due and their RMAP re-assessment has been delayed by COVID-19 impacts. Based on NXP's due diligence, we have no reason to believe these SORs sourced Covered Minerals from the DRC Region.

Smelter or Refiner (SOR) Certification Status

| | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 |
|---------------|------------|------------|------------|------------|------------|------------|
| Validated | 234 | 238 | 251 | 255 | 247 | 210 |
| Active | 3 | 0 | 0 | 0 | 0 | 0 |
| Not Validated | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 237 | 238 | 251 | 255 | 247 | 210 |

Risk Analysis: Smelter or Refiner Certification Status & Mineral Sourcing Location
SOR Mineral Sourcing Locations

| | 2021 | | | | 2020 | | | | 2019 | | | |
|---------------|-----------------|---------------------------------|---------------------------|------------|-----------------|---------------------------------|---------------------------|------------|-----------------|---------------------------------|---------------------------|------------|
| | DRC Region Mine | Non-DRC Region Mine or Recycled | Mine Region Not Disclosed | Total | DRC Region Mine | Non-DRC Region Mine or Recycled | Mine Region Not Disclosed | Total | DRC Region Mine | Non-DRC Region Mine or Recycled | Mine Region Not Disclosed | Total |
| Validated* | 22 | 107 | 105 | 234 | 21 | 115 | 102 | 238 | 24 | 158 | 69 | 251 |
| Active* | - | - | 3 | 3 | - | - | - | - | - | - | - | - |
| Not Validated | - | - | - | - | - | - | - | - | - | - | - | - |
| Total | 22 | 107 | 108 | 237 | 21 | 115 | 102 | 238 | 24 | 158 | 69 | 251 |

| | 2018 | | | | 2017 | | | | 2016 | | | |
|---------------|-----------------|---------------------------------|---------------------------|------------|-----------------|---------------------------------|---------------------------|------------|-----------------|---------------------------------|---------------------------|------------|
| | DRC Region Mine | Non-DRC Region Mine or Recycled | Mine Region Not Disclosed | Total | DRC Region Mine | Non-DRC Region Mine or Recycled | Mine Region Not Disclosed | Total | DRC Region Mine | Non-DRC Region Mine or Recycled | Mine Region Not Disclosed | Total |
| Validated* | 24 | 157 | 74 | 255 | 22 | 154 | 71 | 247 | 37 | 105 | 68 | 210 |
| Active* | - | - | - | - | - | - | - | - | - | - | - | - |
| Not Validated | - | - | - | - | - | - | - | - | - | - | - | - |
| Total | 24 | 157 | 74 | 255 | 22 | 154 | 71 | 247 | 37 | 105 | 68 | 210 |

* RMI SOR Status

NXP identified zero high-risk SORs (either not validated or not in the process of becoming compliant with a third-party audit program). We identified 105 medium-risk SORs (validated with unknown sourcing region) and 129 SORs were considered low-risk (validated with sourcing location confirmed).

Additional Measures

NXP intends to continue taking the following steps this year to improve its due diligence measures and to further mitigate the risk that NXP's use of Covered Minerals might finance or benefit armed groups:

- Update the list of products and Covered Minerals Suppliers to be included in NXP's due diligence process for the 2022 reporting year;
- Re-engage each Covered Minerals Supplier to obtain current and accurate information about the supplier's supply chain of Covered Minerals;
- Execute NXP's escalation procedure with each Covered Minerals Supplier that (i) is non-responsive to requests for information or (ii) does not have systems in place to ensure sourcing of materials that comply with a third-party audit program;
- Continue to assist suppliers in due diligence activities or education;
- Continue to participate in industry initiatives encouraging "conflict-free" supply chains and identifying "conflict-free" smelters and refiners, including initiatives to add cobalt and other minerals to the scope; and
- Continue to review due diligence measures to evaluate whether appropriate to (i) incorporate recent responsible sourcing developments and insights and (ii) include additional minerals and countries of origin.
- Closely monitor the status of the 3 Active SORs identified in our supply chain and take appropriate action if their certification is not timely obtained.

Annex I – Smelters and Refiners

| Covered Minerals | Smelter or Refiner Name | Country location of Smelter or Refiner |
|------------------|---|--|
| Gold | 8853 S.p.A. | ITALY |
| Gold | Advanced Chemical Company | UNITED STATES OF AMERICA |
| Gold | Agosi AG | GERMANY |
| Gold | Aida Chemical Industries Co., Ltd. | JAPAN |
| Gold | Al Etihad Gold Refinery DMCC | UNITED ARAB EMIRATES |
| Gold | Almalyk Mining and Metallurgical Complex (AMMC) | UZBEKISTAN |
| Gold | AngloGold Ashanti Corrego do Sitio Mineracao | BRAZIL |
| Gold | Argor-Heraeus S.A. | SWITZERLAND |
| Gold | Asahi Pretec Corp. | JAPAN |
| Gold | Asahi Refining Canada Ltd. | CANADA |
| Gold | Asahi Refining USA Inc. | UNITED STATES OF AMERICA |
| Gold | Asaka Riken Co., Ltd. | JAPAN |
| Gold | AU Traders and Refiners | SOUTH AFRICA |
| Gold | Aurubis AG | GERMANY |
| Gold | Bangalore Refinery | INDIA |
| Gold | Bangko Sentral ng Pilipinas (Central Bank of the Philippines) | PHILIPPINES |
| Gold | Boliden AB | SWEDEN |
| Gold | C. Hafner GmbH + Co. KG | GERMANY |
| Gold | CCR Refinery - Glencore Canada Corporation | CANADA |
| Gold | Cendres + Metaux S.A. | SWITZERLAND |
| Gold | Chimet S.p.A. | ITALY |
| Gold | Chugai Mining | JAPAN |
| Gold | DODUCO Contacts and Refining GmbH | GERMANY |
| Gold | Dowa | JAPAN |
| Gold | DSC (Do Sung Corporation) | KOREA, REPUBLIC OF |
| Gold | Eco-System Recycling Co., Ltd. East Plant | JAPAN |
| Gold | Eco-System Recycling Co., Ltd. North Plant | JAPAN |
| Gold | Eco-System Recycling Co., Ltd. West Plant | JAPAN |
| Gold | Emirates Gold DMCC | UNITED ARAB EMIRATES |
| Gold | Geib Refining Corporation | UNITED STATES OF AMERICA |
| Gold | Gold Refinery of Zijin Mining Group Co., Ltd. | CHINA |
| Gold | Heimerle + Meule GmbH | GERMANY |
| Gold | Heraeus Germany GmbH Co. KG | GERMANY |
| Gold | Heraeus Metals Hong Kong Ltd. | CHINA |
| Gold | Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd. | CHINA |
| Gold | Ishifuku Metal Industry Co., Ltd. | JAPAN |
| Gold | Istanbul Gold Refinery | TURKEY |
| Gold | Italpreziosi | ITALY |
| Gold | Japan Mint | JAPAN |
| Gold | Jiangxi Copper Co., Ltd. | CHINA |
| Gold | JSC Novosibirsk Refinery | RUSSIAN FEDERATION |

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|------|---|--------------------------|
| Gold | JSC Uralelectromed | RUSSIAN FEDERATION |
| Gold | JX Nippon Mining & Metals Co., Ltd. | JAPAN |
| Gold | Kazzinc | KAZAKHSTAN |
| Gold | Kennecott Utah Copper LLC | UNITED STATES OF AMERICA |
| Gold | KGHM Polska Miedz Spolka Akcyjna | POLAND |
| Gold | Kojima Chemicals Co., Ltd. | JAPAN |
| Gold | Korea Zinc Co., Ltd. | KOREA, REPUBLIC OF |
| Gold | Kyrgyzaltyn JSC | KYRGYZSTAN |
| Gold | L'Orfebre S.A. | ANDORRA |
| Gold | LS-NIKKO Copper Inc. | KOREA, REPUBLIC OF |
| Gold | LT Metal Ltd. | KOREA, REPUBLIC OF |
| Gold | Marsam Metals | BRAZIL |
| Gold | Materion | UNITED STATES OF AMERICA |
| Gold | Matsuda Sangyo Co., Ltd. | JAPAN |
| Gold | Metalor Technologies (Hong Kong) Ltd. | CHINA |
| Gold | Metalor Technologies (Singapore) Pte., Ltd. | SINGAPORE |
| Gold | Metalor Technologies (Suzhou) Ltd. | CHINA |
| Gold | Metalor Technologies S.A. | SWITZERLAND |
| Gold | Metalor USA Refining Corporation | UNITED STATES OF AMERICA |
| Gold | Metalurgica Met-Mex Penoles S.A. De C.V. | MEXICO |
| Gold | Mitsubishi Materials Corporation | JAPAN |
| Gold | Mitsui Mining and Smelting Co., Ltd. | JAPAN |
| Gold | MMTC-PAMP India Pvt., Ltd. | INDIA |
| Gold | Moscow Special Alloys Processing Plant | RUSSIAN FEDERATION |
| Gold | Nadir Metal Rafineri San. Ve Tic. A.S. | TURKEY |
| Gold | Navoi Mining and Metallurgical Combinat | UZBEKISTAN |
| Gold | Nihon Material Co., Ltd. | JAPAN |
| Gold | Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH | AUSTRIA |
| Gold | Ohura Precious Metal Industry Co., Ltd. | JAPAN |
| Gold | OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) | RUSSIAN FEDERATION |
| Gold | PAMP S.A. | SWITZERLAND |
| Gold | Planta Recuperadora de Metales SpA | CHILE |
| Gold | Prioksky Plant of Non-Ferrous Metals | RUSSIAN FEDERATION |
| Gold | PT Aneka Tambang (Persero) Tbk | INDONESIA |
| Gold | PX Precinox S.A. | SWITZERLAND |
| Gold | Rand Refinery (Pty) Ltd. | SOUTH AFRICA |
| Gold | REMONDIS PMR B.V. | NETHERLANDS |
| Gold | Royal Canadian Mint | CANADA |
| Gold | SAAMP | FRANCE |
| Gold | Safimet S.p.A | ITALY |
| Gold | SAFINA A.S. | CZECHIA |
| Gold | Samduck Precious Metals | KOREA, REPUBLIC OF |
| Gold | SAXONIA Edelmetalle GmbH | GERMANY |
| Gold | SEMPSA Joyeria Plateria S.A. | SPAIN |

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| Gold | Shandong Gold Smelting Co., Ltd. | CHINA |
| Gold | Shandong Zhaojin Gold & Silver Refinery Co., Ltd. | CHINA |
| Gold | Sichuan Tianze Precious Metals Co., Ltd. | CHINA |
| Gold | Singway Technology Co., Ltd. | TAIWAN, PROVINCE OF CHINA |
| Gold | SOE Shyolkovsky Factory of Secondary Precious Metals | RUSSIAN FEDERATION |
| Gold | Solar Applied Materials Technology Corp. | TAIWAN, PROVINCE OF CHINA |
| Gold | Sumitomo Metal Mining Co., Ltd. | JAPAN |
| Gold | SungEel HiMetal Co., Ltd. | KOREA, REPUBLIC OF |
| Gold | T.C.A S.p.A | ITALY |
| Gold | Tanaka Kikinzoku Kogyo K.K. | JAPAN |
| Gold | Tokuriki Honten Co., Ltd. | JAPAN |
| Gold | TOO Tau-Ken-Altyn | KAZAKHSTAN |
| Gold | Torecom | KOREA, REPUBLIC OF |
| Gold | Umicore Precious Metals Thailand | THAILAND |
| Gold | Umicore S.A. Business Unit Precious Metals Refining | BELGIUM |
| Gold | United Precious Metal Refining, Inc. | UNITED STATES OF AMERICA |
| Gold | Valcambi S.A. | SWITZERLAND |
| Gold | Western Australian Mint (T/a The Perth Mint) | AUSTRALIA |
| Gold | WIELAND Edelmetalle GmbH | GERMANY |
| Gold | Yamakin Co., Ltd. | JAPAN |
| Gold | Yokohama Metal Co., Ltd. | JAPAN |
| Gold | Zhongyuan Gold Smelter of Zhongjin Gold Corporation | CHINA |
| Tantalum | AMG Brasil | BRAZIL |
| Tantalum | Asaka Riken Co., Ltd. | JAPAN |
| Tantalum | Changsha South Tantalum Niobium Co., Ltd. | CHINA |
| Tantalum | D Block Metals, LLC | UNITED STATES OF AMERICA |
| Tantalum | Exotech Inc. | UNITED STATES OF AMERICA |
| Tantalum | F&X Electro-Materials Ltd. | CHINA |
| Tantalum | FIR Metals & Resource Ltd. | CHINA |
| Tantalum | Global Advanced Metals Aizu | JAPAN |
| Tantalum | Global Advanced Metals Boyertown | UNITED STATES OF AMERICA |
| Tantalum | Guangdong Rising Rare Metals-EO Materials Ltd. | CHINA |
| Tantalum | H.C. Starck Hermsdorf GmbH | GERMANY |
| Tantalum | H.C. Starck Inc. | UNITED STATES OF AMERICA |
| Tantalum | Hengyang King Xing Lifeng New Materials Co., Ltd. | CHINA |
| Tantalum | Jiangxi Dinghai Tantalum & Niobium Co., Ltd. | CHINA |
| Tantalum | Jiangxi Tuohong New Raw Material | CHINA |
| Tantalum | JiuJiang JinXin Nonferrous Metals Co., Ltd. | CHINA |
| Tantalum | Jiujiang Tanbre Co., Ltd. | CHINA |
| Tantalum | Jiujiang Zhongao Tantalum & Niobium Co., Ltd. | CHINA |
| Tantalum | KEMET de Mexico | MEXICO |
| Tantalum | Meta Materials | NORTH MACEDONIA, REPUBLIC OF |
| Tantalum | Metallurgical Products India Pvt., Ltd. | INDIA |

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| Tantalum | Mineracao Taboca S.A. | BRAZIL |
| Tantalum | Mitsui Mining and Smelting Co., Ltd. | JAPAN |
| Tantalum | Ningxia Orient Tantalum Industry Co., Ltd. | CHINA |
| Tantalum | NPM Silmet AS | ESTONIA |
| Tantalum | QuantumClean | UNITED STATES OF AMERICA |
| Tantalum | Resind Industria e Comercio Ltda. | BRAZIL |
| Tantalum | Solikamsk Magnesium Works OAO | RUSSIAN FEDERATION |
| Tantalum | Taki Chemical Co., Ltd. | JAPAN |
| Tantalum | TANIOBIS Co., Ltd. | THAILAND |
| Tantalum | TANIOBIS GmbH | GERMANY |
| Tantalum | TANIOBIS Japan Co., Ltd. | JAPAN |
| Tantalum | TANIOBIS Smelting GmbH & Co. KG | GERMANY |
| Tantalum | Telex Metals | UNITED STATES OF AMERICA |
| Tantalum | Ulba Metallurgical Plant JSC | KAZAKHSTAN |
| Tantalum | XIMEI RESOURCES (GUANGDONG) LIMITED | CHINA |
| Tantalum | XinXing HaoRong Electronic Material Co., Ltd. | CHINA |
| Tantalum | Yanling Jincheng Tantalum & Niobium Co., Ltd. | CHINA |
| Tin | Alpha | UNITED STATES OF AMERICA |
| Tin | Chenzhou Yunxiang Mining and Metallurgy Co., Ltd. | CHINA |
| Tin | Chifeng Dajingzi Tin Industry Co., Ltd. | CHINA |
| Tin | China Tin Group Co., Ltd. | CHINA |
| Tin | CV Venus Inti Perkasa | INDONESIA |
| Tin | Dowa | JAPAN |
| Tin | EM Vinto | BOLIVIA (PLURINATIONAL STATE OF) |
| Tin | Fenix Metals | POLAND |
| Tin | Gejiu Kai Meng Industry and Trade LLC | CHINA |
| Tin | Gejiu Non-Ferrous Metal Processing Co., Ltd. | CHINA |
| Tin | Gejiu Yunxin Nonferrous Electrolysis Co., Ltd. | CHINA |
| Tin | Gejiu Zili Mining And Metallurgy Co., Ltd. | CHINA |
| Tin | Guangdong Hanhe Non-Ferrous Metal Co., Ltd. | CHINA |
| Tin | HuiChang Hill Tin Industry Co., Ltd. | CHINA |
| Tin | Huichang Jinshunda Tin Co., Ltd. | CHINA |
| Tin | Jiangxi New Nanshan Technology Ltd. | CHINA |
| Tin | Luna Smelter, Ltd. | RWANDA |
| Tin | Ma'anshan Weitai Tin Co., Ltd. | CHINA |
| Tin | Magnu's Minerai's Metais e Ligas Ltda. | BRAZIL |
| Tin | Malaysia Smelting Corporation (MSC) | MALAYSIA |
| Tin | Melt Metais e Ligas S.A. | BRAZIL |
| Tin | Metallic Resources, Inc. | UNITED STATES OF AMERICA |
| Tin | Metallo Belgium N.V. | BELGIUM |
| Tin | Metallo Spain S.L.U. | SPAIN |
| Tin | Mineracao Taboca S.A. | BRAZIL |
| Tin | Minsur | PERU |
| Tin | Mitsubishi Materials Corporation | JAPAN |

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|----------|---|----------------------------------|
| Tin | O.M. Manufacturing (Thailand) Co., Ltd. | THAILAND |
| Tin | O.M. Manufacturing Philippines, Inc. | PHILIPPINES |
| Tin | Operaciones Metalurgicas S.A. | BOLIVIA (PLURINATIONAL STATE OF) |
| Tin | PT Artha Cipta Langgeng | INDONESIA |
| Tin | PT ATD Makmur Mandiri Jaya | INDONESIA |
| Tin | PT Babel Inti Perkasa | INDONESIA |
| Tin | PT Babel Surya Alam Lestari | INDONESIA |
| Tin | PT Bangka Serumpun | INDONESIA |
| Tin | PT Menara Cipta Mulia | INDONESIA |
| Tin | PT Mitra Stania Prima | INDONESIA |
| Tin | PT Prima Timah Utama | INDONESIA |
| Tin | PT Rajawali Rimba Perkasa | INDONESIA |
| Tin | PT Rajehan Ariq | INDONESIA |
| Tin | PT Refined Bangka Tin | INDONESIA |
| Tin | PT Stanindo Inti Perkasa | INDONESIA |
| Tin | PT Timah Tbk Kundur | INDONESIA |
| Tin | PT Timah Tbk Mentok | INDONESIA |
| Tin | PT Tinindo Inter Nusa | INDONESIA |
| Tin | Resind Industria e Comercio Ltda. | BRAZIL |
| Tin | Rui Da Hung | TAIWAN, PROVINCE OF CHINA |
| Tin | Soft Metais Ltda. | BRAZIL |
| Tin | Thai Nguyen Mining and Metallurgy Co., Ltd. | VIETNAM |
| Tin | Thaisarco | THAILAND |
| Tin | Tin Smelting Branch of Yunnan Tin Co., Ltd. | CHINA |
| Tin | Tin Technology & Refining | UNITED STATES OF AMERICA |
| Tin | White Solder Metalurgia e Mineracao Ltda. | BRAZIL |
| Tin | Yunnan Chengfeng Non-ferrous Metals Co., Ltd. | CHINA |
| Tin | Yunnan Yunfan Non-ferrous Metals Co., Ltd. | CHINA |
| Tungsten | A.L.M.T. Corp. | JAPAN |
| Tungsten | ACL Metais Eireli | BRAZIL |
| Tungsten | Asia Tungsten Products Vietnam Ltd. | VIETNAM |
| Tungsten | Chenzhou Diamond Tungsten Products Co., Ltd. | CHINA |
| Tungsten | China Molybdenum Tungsten Co., Ltd. | CHINA |
| Tungsten | Chongyi Zhangyuan Tungsten Co., Ltd. | CHINA |
| Tungsten | Fujian Ganmin RareMetal Co., Ltd. | CHINA |
| Tungsten | Ganzhou Haichuang Tungsten Co., Ltd. | CHINA |
| Tungsten | Ganzhou Huaxing Tungsten Products Co., Ltd. | CHINA |
| Tungsten | Ganzhou Jiangwu Ferrotungsten Co., Ltd. | CHINA |
| Tungsten | Ganzhou Seadragon W & Mo Co., Ltd. | CHINA |
| Tungsten | Global Tungsten & Powders Corp. | UNITED STATES OF AMERICA |
| Tungsten | Guangdong Xianglu Tungsten Co., Ltd. | CHINA |
| Tungsten | H.C. Starck Tungsten GmbH | GERMANY |
| Tungsten | Hunan Chenzhou Mining Co., Ltd. | CHINA |
| Tungsten | Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji | CHINA |

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|----------|---|---------------------------|
| Tungsten | Hunan Chunchang Nonferrous Metals Co., Ltd. | CHINA |
| Tungsten | Hydrometallurg, JSC | RUSSIAN FEDERATION |
| Tungsten | Japan New Metals Co., Ltd. | JAPAN |
| Tungsten | Jiangwu H.C. Starck Tungsten Products Co., Ltd. | CHINA |
| Tungsten | Jiangxi Gan Bei Tungsten Co., Ltd. | CHINA |
| Tungsten | Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd. | CHINA |
| Tungsten | Jiangxi Xinsheng Tungsten Industry Co., Ltd. | CHINA |
| Tungsten | Jiangxi Yaosheng Tungsten Co., Ltd. | CHINA |
| Tungsten | Kennametal Fallon | UNITED STATES OF AMERICA |
| Tungsten | Kennametal Huntsville | UNITED STATES OF AMERICA |
| Tungsten | KGETS Co., Ltd. | KOREA, REPUBLIC OF |
| Tungsten | Lianyou Metals Co., Ltd. | TAIWAN, PROVINCE OF CHINA |
| Tungsten | Malipo Haiyu Tungsten Co., Ltd. | CHINA |
| Tungsten | Masan High-Tech Materials | VIET NAM |
| Tungsten | Moliren Ltd. | RUSSIAN FEDERATION |
| Tungsten | Niagara Refining LLC | UNITED STATES OF AMERICA |
| Tungsten | Philippine Chuangxin Industrial Co., Inc. | PHILIPPINES |
| Tungsten | TANIOBIS Smelting GmbH & Co. KG | GERMANY |
| Tungsten | Unecha Refractory metals plant | RUSSIAN FEDERATION |
| Tungsten | Wolfram Bergbau und Hutten AG | AUSTRIA |
| Tungsten | Woltech Korea Co., Ltd. | KOREA, REPUBLIC OF |
| Tungsten | Xiamen Tungsten (H.C.) Co., Ltd. | CHINA |
| Tungsten | Xiamen Tungsten Co., Ltd. | CHINA |
| Tungsten | Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd. | CHINA |

Annex II – Reported Country of Origin for Covered Minerals

| Reported Countries of Origin |
|------------------------------|
| Australia |
| Bolivia |
| Brazil |
| Burundi |
| Canada |
| Chile |
| China |
| Democratic Republic of Congo |
| Ethiopia |
| Fuji |
| Germany |
| India |
| Indonesia |
| Japan |
| Kazakhstan |
| Laos |
| Mongolia |
| Morocco |
| Mozambique |
| Myanmar |
| Namibia |
| Nigeria |
| Peru |
| Philippines |
| Portugal |
| Russia |
| Rwanda |
| Sierra Leone |
| Spain |
| Sweden |
| Switzerland |
| Taiwan |
| Tanzania |
| Thailand |
| Uganda |
| United States of America |
| Vietnam |
| Zimbabwe |