## UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549

FORM SD Specialized Disclosure Report



# **O-I GLASS, INC.**

(Exact name of registrant as specified in its charter)

**Delaware** (State or other jurisdiction of incorporation or organization) **1-9576** (Commission file number) **22-2781933** (IRS Employer Identification No.)

One Michael Owens Way, Perrysburg, Ohio (Address of principal executive offices) 43551 (Zip Code)

Registrant's telephone number, including area code: (567) 336-5000

Darrow A. Abrahams (567) 336-5000 (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:

X Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2024.

□ Rule 13q-1 under the Securities Exchange Act (17 CFR 240.13q-1) for the fiscal year ended \_\_\_\_\_

#### Section 1 - Conflict Minerals Disclosure

#### Item 1.01 Conflict Minerals Disclosure and Report

A copy of the Conflict Minerals Report for O-I Glass, Inc. (the "Company") is provided as Exhibit 1.01 hereto and is publicly available at www.o-i.com.

The term "Company," as used herein and unless otherwise stated or indicated by context, refers to Owens-Illinois, Inc. and its affiliates ("O-I") prior to the Corporate Modernization (as defined below) and to O-I Glass, Inc. and its affiliates ("O-I Glass") after the Corporate Modernization.

On December 26 and 27, 2019, the Company implemented the Corporate Modernization pursuant to the Agreement and Plan of Merger (the "Merger Agreement"), dated as of December 26, 2019, among O-I, O-I Glass and Paddock Enterprises, LLC ("Paddock").

The Corporate Modernization involved a series of transactions (together with certain related transactions, the "Corporate Modernization") pursuant to which (1) O-I formed a new holding company, O-I Glass, as a direct wholly owned subsidiary of O-I and a sister company to Owens-Illinois Group, Inc. ("O-I Group"), (2) O-I Glass formed a new Delaware limited liability company, Paddock, as a direct wholly owned subsidiary of O-I Glass, (3) O-I merged with and into Paddock, with Paddock continuing as the surviving entity and as a direct wholly owned subsidiary of O-I Glass (the "Merger") and (4) Paddock distributed 100% of the capital stock of O-I Group to O-I Glass, as a result of which O-I Group is a direct, wholly owned subsidiary of O-I Glass and sister company to Paddock.

Item 1.02 Exhibit

See Item 3.01 below.

#### Section 2 – Resource Extraction Issuer Disclosure

Item 2.01 Resource Extraction Issuer Disclosure and Report

Not applicable.

Section 3 -- Exhibits

Item 3.01 Exhibits

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 undersigned thereunto duly authorized.

O-I GLASS, INC.

Date: May 29, 2025

/s/ Darrow A. Abrahams

By: Darrow A. Abrahams Senior Vice President, General Counsel and Corporate Secretary

#### CONFLICT MINERALS REPORT

This report for the reporting period from January 1, 2024 to December 31, 2024 (the "Reporting Period") is presented to comply with Rule 13p-1 under the Securities Exchange Act of 1934 (the "Rule") and pursuant to the Company's Special Disclosure Report on Form SD ("Form SD").

As permitted by the Rule and Form SD, and pursuant to the guidance regarding compliance with the Rule provided by the staff of the Securities and Exchange Commission (the "SEC"), this report does not include an independent private sector audit of the report.

#### COMPANY OVERVIEW:

O-I Glass, Inc., a Delaware corporation (the "Company"), through its subsidiaries, is the successor to a business established in 1903. The Company is one of the leading manufacturers of glass containers in the world with 69 glass manufacturing plants in 19 countries. It competes in the glass container segment of the rigid packaging market and is the leading glass container manufacturer in most of the countries where it has manufacturing facilities.

The term "Company," as used herein and unless otherwise stated or indicated by context, refers to Owens-Illinois, Inc. and its affiliates ("O-I") prior to the Corporate Modernization (as defined below) and to O-I Glass, Inc. and its affiliates ("O-I Glass") after the Corporate Modernization.

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The Company produces glass containers for alcoholic beverages, including beer, flavored malt beverages, spirits and wine. The Company also produces glass packaging for a variety of food items, soft drinks, teas, juices and pharmaceuticals. The Company manufactures glass containers in a wide range of sizes, shapes and colors and is active in new product development and glass container innovation. The sale of glass containers comprised approximately 99.9% of the Company's revenues in 2024. The Company believes that there are no conflict minerals that are necessary to any product that the Company manufactures or contracts to manufacture as part of its glass container business.

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The Company also manufactures or contracts to manufacture glass making machines, molds and other parts related thereto (hereinafter, "Machine"). The Machine business comprised approximately 0.1% of the Company's revenues in 2024. The Company has determined that certain conflict minerals as defined in Form SD (meaning cassiterite, columbite-tantalite (also known as coltan), gold, wolframite, and their derivatives, which are limited to tin, tantalum, and tungsten) were necessary to the functionality or production of certain of the Machines that the Company manufactures or contracts to manufacture during the Reporting Period. The Company refers in this report to any such conflict minerals as its "necessary conflict minerals" (other than any conflict minerals that are considered, under the Rule and pursuant to Form SD, to have been outside of the supply chain prior to January 31, 2013).

### SUPPLY CHAIN:

The Company does not purchase conflict minerals directly for the manufacture of its products. The Company purchases materials and products through an extensive supply chain and relies on its direct suppliers to provide information to the extent that conflict minerals are contained in components and materials supplied to the Company. Based on the Company's assessment of its Machine business, the Company believes that certain products manufactured or contracted to manufacture as part of the Machine business contain necessary conflict minerals.

## CONFLICT MINERALS PROGRAM

The Company's Conflict Minerals program is based on the five-step OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High Risk Areas including the related supplements for gold and for tin, tantalum and tungsten (the "OECD Guidance") as described as follows:

#### A. Establish strong company management systems

The Company has a Conflict Minerals Policy which has been posted on the Company's public website. As stated in the Conflict Minerals Policy, the Company is committed to working with its global supply chain to comply with the Rule.

The Company has established a management system for conflict minerals including:

- Forming a cross-functional task force that includes representatives from the Company's legal, finance, and procurement functions. The task force focuses on the Company's conflict minerals compliance initiative.
- Implementing a system of controls and transparency through the use of the Conflict Minerals Reporting Template (the "Template") developed jointly by the Responsible Business Alliance (RBA), formerly the Electronic Industry Citizenship Coalition®, and The Global e-Sustainability Initiative (GeSI). The Template was developed to facilitate disclosure and communication of information regarding smelters that provide material to a company's supply chain.
- Communicating to the Company's targeted direct suppliers the importance of transparency in the Company's supply chain as well as the Company's expectation that the suppliers will complete the Template in order for the Company to comply with its reporting obligations to the SEC.

- Utilizing the Company's membership in the Responsible Minerals Initiative (the "RMI"), formerly the Conflict-Free Sourcing Initiative, to gain access to the RMI's due diligence on smelters and refiners; to keep apprised of industry insights and trends; and to build leverage over the supply chain.
- Providing reporting channels such as the Company's Ethics and Compliance Helpline whereby employees and other persons can report
  violations of laws, regulations or Company policies. The Company's Ethics and Compliance Helpline is a reporting mechanism which
  allows for anonymous reporting if the reporter so chooses.
- B. Identify and assess risks in the supply chain

The Company has performed the following steps to identify and assess risks in its supply chain:

- Identify O-I products that may contain conflict minerals.
- With respect to such products, identify direct suppliers that supply materials or components to the Company that may contain conflict minerals.
- Request that the identified suppliers complete the Template and review O-I's Conflict Minerals Policy. Follow up with those suppliers who
  do not respond.
- Evaluate the suppliers' responses for completeness and accuracy and contact those suppliers whose responses we believed contained incomplete or potentially inaccurate information.
- Compile a list of smelters and refiners as provided in the responses.
- Compare the list of smelters and refiners identified in the responses against the list of facilities on the RMI's published lists in connection with RMI's Responsible Minerals Assurance Process (RMAP), formerly known as the Conflict-Free Smelter Program.
- C. Design and implement a strategy to respond to identified risks
  - Validate "conformant" smelters and confirm the status of other active smelters using the RMI's published lists.
  - Maintain a risk management plan to address various risks resulting from the Company's due diligence.
  - Develop specific risk mitigation plans as needed on a case-by-case basis.

D. Carry out independent third party audit of supply chain due diligence at identified points in the supply chain

As a downstream product manufacturer, and in light of the supply chain for the Company's necessary conflict minerals described above, the Company does not have a direct relationship with the smelters and refiners that produce the conflict minerals contained in components of its products. The Company supports independent third party audits of smelters and refiners by programs such as the RMI's Responsible Minerals Assurance Process through our membership in the RMI.

#### E. Report on supply chain due diligence

This Conflict Minerals Report provides information about the Company's supply chain due diligence with respect to the SEC's conflict minerals rule. This Report is an exhibit to the Company's Form SD which has been filed with the SEC.

#### REASONABLE COUNTRY OF ORIGIN INQUIRY:

Because the Company determined that conflict minerals were necessary to the functionality or production of certain products manufactured or contracted to manufacture within the Company's Machine business, as required under the Rule and pursuant to Form SD, the Company conducted, in good faith, a "reasonable country of origin inquiry" ("RCOI") reasonably designed to determine whether any of the Company's necessary conflict minerals originated in the Democratic Republic of the Congo (the "DRC") or a country that shares an internationally recognized border with the DRC (each, a "Covered Country") or were from recycled or scrap sources.

The Company reviewed the list of all suppliers to the Machine business during the Reporting Period. The Company identified 43 suppliers of products that could potentially contain conflict minerals (the "Suppliers"). The products supplied included equipment, electronics supplies and mechanical parts.

The Company sent a letter to the Suppliers requesting them to complete the Template. The letter explained the Company's reporting requirements and included the Company's Conflict Minerals Policy. Suppliers were also directed to the RBA's resources and training documentation.

The Company tracked and monitored responses provided by the Suppliers. Follow-up letters were sent to Suppliers who did not respond to the initial letter. The Company received responses from Suppliers representing 90% of all expenditures by the Machine business with the targeted Suppliers during the Reporting Period. This included the Supplier that comprised the largest amount of all of the expenditures that the Machine business had with the Suppliers that were surveyed.

The information provided by the Suppliers (and by their suppliers) to the Company included information regarding smelters and refiners at the company level for such Suppliers. This information was compiled into a list of smelters and refiners which was compared against the list of facilities that have met the requirements of the RMI's assessment protocol.

In addition, the Company conducted an internal analysis of certain products of the Machine business to determine whether such products contained conflict minerals. Based on this analysis, the Company concluded that certain products of the Machine business did not contain conflict minerals and as a result were out-of-scope.

Based on the RCOI, the Company determined that it had reason to believe that its necessary conflict minerals may have originated from a Covered Country and may not be from recycled or scrap sources.

#### DUE DILIGENCE

The Company performed the following due diligence measures in accordance with the design described below:

## A. DESIGN OF DUE DILIGENCE:

The Company's due diligence measures have been designed to conform, in all material respects, with the due diligence-related steps of the OECD Guidance

#### B. DUE DILIGENCE PERFORMED:

The Company conducted a conflict minerals survey by reaching out to the 43 Suppliers asking them to complete the Template. A majority of the responding Suppliers confirmed that their supply to the Company did not contain conflict minerals originating from the DRC or a Covered Country. The Company did not receive responses from nineteen Suppliers. The non-responding Suppliers included several larger Suppliers whose products by their nature do not contain conflict minerals. The Company has low dollar expenditures with the remainder of the non-responding Suppliers.

Appendix A lists the 373 smelters and refiners provided by Suppliers (and their suppliers) on the Template. Because the information provided by the responding Suppliers is at the company level and not specific to the products they sell to O-I, it cannot be verified that all of the smelters identified contributed to parts that ended up in the Company's products. We compared the information provided by the Suppliers to the information in the RMI's database. The facilities listed on Appendix A and marked with an asterisk indicate those smelters and refiners that have been certified as conformant with the RMI's assessment protocol.

Of the 373 smelters and refiners provided by the Suppliers, 232 smelters or refiners have received conformant status, meaning audited and found conformant with the relevant RMAP standard or are a TI-CMC Member Company. Four (4) smelters or refiners have received active status, meaning they are engaged in the RMAP but not yet conformant. Twenty-four (24) smelters or refiners are not eligible for the RMAP. Five (5) smelters or refiners do not meet RMI's requirements for participation according to the due diligence vetting process. One (1) smelters or refiners is not yet active but in communication with the RMAP and/or a member company. Sixty-three (63) smelters or refiners require outreach to contact the entity and encourage them to participate in the RMAP audit. Five (5) smelters or refiners have strongly communicated a lack of interest in participation. Thirty-one (31) smelters or refiners have been audited but were found not conformant with the relevant RMAP standard.

Additionally, we determined that of the 232 smelters or refiners which have received conformant status or are a TI-CMC Member Company, 39 smelters or refiners source conflict minerals from the DRC or a Covered Country. However, all of the 39 smelters or refiners have been verified conformant with the RMAP.

The information provided by the Suppliers was not at a product-level specific to the materials and components we use. As such, the Company does not have sufficient information to determine all smelters or refiners in the supply chain for the Machine business, as well as the Country of Origin of the conflict minerals in the products manufactured or contracted to manufacture as part of O-I's Machine business.

For the 232 smelters or refiners mentioned above as being conformant with the RMI assessment protocol, we used the RMI RCOI report available to RMI members to identify the Countries of Origin. The Countries of Origin for the conflict minerals purchased by the identified smelters or refiners are listed in Appendix B.

The Company is dependent on direct suppliers to identify the smelters and refiners in its supply chain, and in turn, the Company's direct suppliers are themselves dependent upon an extended chain of intermediaries in order to gather the information. The Company requested its direct suppliers to provide information specific to the parts and components provided to the Company. However, most responses submitted are at a company-level and not specific to the Company's supply chain. In addition, many suppliers are disclosing that they have not yet completed their own due diligence and are unable to disclose a complete list of smelters and refiners. The information in Appendix A represents the data the Company has gathered from its in-scope suppliers as of May 8, 2025. Due to the challenges noted above, the list is likely to be both incomplete and over-inclusive of facilities in the Company's supply chain. The inclusion of smelters or refiners in Appendix A and possible countries of origin in Appendix B is not a definitive indicator that the Company utilizes materials sourced from these smelters or refiners or countries. The Company engages as needed with its direct suppliers to request that they review their supply chains in order to ensure compliance with applicable laws.

## STEPS TO BE TAKEN TO MITIGATE RISK:

The Company intends to take the following steps during future compliance periods to mitigate the risk that its necessary conflict minerals could benefit armed groups in the DRC or the Covered Countries and to improve the Company's due diligence:

a. Continue to work with those suppliers that provided information at the overall company level to provide more specific information relating to the products they sell to O-I that contain conflict minerals.

b. Continue to utilize the Company's membership in the Responsible Minerals Initiative and trade associations, such as the National Association of Manufacturers, to define and improve best practices and build leverage over the supply chain in accordance with the OECD Guidance.

c. Work with suppliers as needed to promote their understanding of and the Company's expectations regarding compliance with the SEC's conflict minerals rule and direct them to training resources to attempt to improve the content of the supplier survey responses including the completeness and accuracy of the responses.

d. Continue to reinforce awareness within the Company regarding the global procurement conflict minerals procedure.

# Appendix A

The table below lists all of the smelters/refiners provided by the Suppliers to the Company's Machine business. The information includes the minerals, the smelter/refiner names and the country location as reported by the Responsible Minerals Initiative as May 8, 2025. The information provided by the Suppliers was at the company-level and not at a product-level specific to the materials and components the Company uses.

\*Indicates that the smelter or refiner is conformant with the RMI's relevant RMAP standard.

Metal	Smelter Name	Smelter Country
Gold	Advanced Chemical Company*	United States Of America
Gold	Aida Chemical Industries Co., Ltd.*	Japan
Gold	Agosi AG*	Germany
Gold	Almalyk Mining and Metallurgical Complex (AMMC)*	Uzbekistan
Gold	AngloGold Ashanti Corrego do Sitio Mineracao*	Brazil
Gold	Argor-Heraeus S.A.*	Switzerland
Gold	Asahi Pretec Corp.*	Japan
Gold	Asaka Riken Co., Ltd.*	Japan
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Turkey
Gold	Aurubis AG*	Germany
Gold	Baiyin Nonferrous Metals Corporation (BNMC)	China
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)*	Philippines
Gold	Boliden AB*	Sweden
Gold	C. Hafner GmbH + Co. KG*	Germany
Gold	Caridad	Mexico
Gold	CCR Refinery - Glencore Canada Corporation*	Canada
Gold	Cendres + Metaux S.A.	Switzerland
Gold	Yunnan Copper Industry Co., Ltd.	China
Gold	Chimet S.p.A.*	Italy
Gold	China National Gold Group Corp.	China
Gold	Chugai Mining*	Japan
Gold	ALPHA ASSEMBLY*	United States Of America
Gold	Daye Non-Ferrous Metals Mining Ltd.	China
Gold	DSC (Do Sung Corporation)*	Korea, Republic Of
Gold	Dowa*	Japan
Gold	Eco-System Recycling Co., Ltd. East Plant*	Japan
Gold	Refinery of Seemine Gold Co., Ltd.	China
Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	China
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	China
Gold	HeeSung Metal Ltd.*	Korea, Republic Of
Gold	Heimerle + Meule GmbH*	Germany
Gold	Heraeus Metals Hong Kong Ltd.*	China
Gold	Heraeus Germany GmbH Co. KG*	Germany
Gold	HeTai Gold Mineral GuangDong Ltd. Co.	China
Gold	Hunan Chenzhou Mining Co., Ltd.	China
Gold	Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.	China
Gold	HwaSeong CJ CO., LTD.	Korea, Republic Of
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.*	China
Gold	Ishifuku Metal Industry Co., Ltd.*	Japan

Gold	Istanbul Gold Refinery*
Gold	Japan Mint*
Gold	Jiangxi Copper Co., Ltd.*
Gold	Jinlong Copper Co., Ltd.
Gold	Asahi Refining USA Inc.*
Gold	Asahi Refining Canada Ltd.*
Gold	JX Nippon Mining & Metals Co., Ltd.*
Gold	Yantai Zhaojinlufu
Gold	Kazakhmys Smelting LLC
Gold	Kazzinc*
Gold	Kennecott Utah Copper LLC*
Gold	Kojima Chemicals Co., Ltd.*
Gold	Kosak Seiren
Gold	
Gold	Kyrgyzaltyn JSC L'azurde Company For Jewelry
Gold	Lingbao Gold Co., Ltd.
Gold	-
	Lingbao Jinyuan Tonghui Refinery Co., Ltd.
Gold	LS MnM Inc.*
Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd. Materion*
Gold	
Gold	Matsuda Sangyo Co., Ltd.*
Gold	Metalor Technologies (Suzhou) Ltd.*
Gold	Metalor Technologies (Hong Kong) Ltd.*
Gold	Metalor Technologies (Singapore) Pte., Ltd.*
Gold	Metalor Technologies S.A.*
Gold	Metalor USA Refining Corporation*
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.*
Gold	Mitsubishi Materials Corporation*
Gold	Mitsui Mining and Smelting Co., Ltd.*
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.*
Gold	Navoi Mining and Metallurgical Combinat*
Gold	Nihon Material Co., Ltd.*
Gold	Ohura Precious Metal Industry Co., Ltd.*
Gold	MKS PAMP SA*
Gold	Penglai Penggang Gold Industry Co., Ltd.
Gold	PT Aneka Tambang (Persero) Tbk*
Gold	PX Precinox S.A.*
Gold	Qiankun Gold and Silver Refnery Share Company Limited
Gold	Rand Refinery (Pty) Ltd.*
Gold	Royal Canadian Mint*
Gold	Sabin Metal Corp.
Gold	Samduck Precious Metals
Gold	Samwon Metals Corp.
Gold	SEMPSA Joyeria Plateria S.A.*
Gold	Shan Dong Huangjin
Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.*
Gold	Sichuan Tianze Precious Metals Co., Ltd.*
Gold	Solar Applied Materials Technology Corp.*

Turkey Japan China Unknown United States Of America Canada Japan China Kazakhstan Kazakhstan United States Of America Japan Japan Kyrgyzstan Saudi Arabia China China Korea, Republic Of China United States Of America Japan China China Singapore Switzerland United States Of America Mexico Japan Japan Turkey Uzbekistan Japan Japan Switzerland China Indonesia Switzerland China South Africa Canada United States Of America Korea, Republic Of Korea, Republic Of Spain China China China China Taiwan, Province Of China

Gold	Sumitomo Metal Mining Co., Ltd.*
Gold	Super Dragon Technology Co., Ltd.
Gold	Tanaka Kikinzoku Kogyo K.K.*
Gold	Great Wall Precious Metals Co., Ltd. of CBPM
Gold	Shandong Gold Smelting Co., Ltd.*
Gold	Tokuriki Honten Co., Ltd.*
Gold	Tongling Nonferrous Metals Group Co., Ltd.
Gold	Torecom
Gold	Umicore S.A. Business Unit Precious Metals Refining*
Gold	United Precious Metal Refining, Inc.*
Gold	Valcambi S.A.*
Gold	Western Australian Mint (T/a The Perth Mint)*
Gold	Yamakin Co., Ltd.*
Gold	YAMAMOTO PRECIOUS METAL CO., LTD.
Gold	Yokohama Metal Co., Ltd.*
Gold	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.*
Gold	Yunnan Tin Company Limited
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation*
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.*
Gold	Morris and Watson
Gold	SAFINA A.S.*
Gold	Jin Jinyin refining company limited
Gold	Guangdong Jinding Gold Limited
Gold	Umicore Precious Metals Thailand
Gold	Geib Refining Corporation
Gold	MMTC-PAMP India Pvt., Ltd.*
Gold	KGHM Polska Miedz Spolka Akcyjna*
Gold	Fidelity Printers and Refiners Ltd.
Gold	Singway Technology Co., Ltd.
Gold	Henan Yuguang Gold and Lead Co., Ltd
Gold	Shandong Humon Smelting Co., Ltd.
Gold	Shenzhen Zhonghenglong Real Industry Co., Ltd.
Gold	Al Etihad Gold Refinery DMCC
Gold	Emirates Gold DMCC
Gold	International Precious Metal Refiners
Gold	Kaloti Precious Metals
Gold	Sudan Gold Refinery
Gold	T.C.A S.p.A*
Gold	Remondis Argentia B.V.*
Gold	Fujairah Gold FZC
Gold	Industrial Refining Company
Gold	Shirpur Gold Refinery Ltd.
Gold	Korea Zinc Co., Ltd.*
Gold	Marsam Metals
Gold	TOO Tau-Ken-Altyn*
Gold	Abington Reldan Metals, LLC*
Gold	Shenzhen CuiLu Gold Co., Ltd.
Gold	Albino Mountinho Lda.
Gold	SAAMP

Japan Taiwan, Province Of China Japan China China Japan China Korea, Republic Of Belgium United States Of America Switzerland Australia Japan China Japan United States Of America Japan China China New Zealand Czechia Unknown China Thailand United States Of America India Poland Zimbabwe Taiwan, Province Of China China China China United Arab Emirates United Arab Emirates United Arab Emirates United Arab Emirates Sudan Italy Netherlands United Arab Emirates Belgium India Korea, Republic Of Brazil Kazakhstan United States Of America China Portugal France

Gold	L'Orfebre S.A.	Andorra
Gold	8853 S.p.A.	Italy
Gold	Italpreziosi*	Italy
Gold	WIELAND Edelmetalle GmbH*	Germany
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	Austria
Gold	AU Traders and Refiners	South Africa
Gold	GGC Gujrat Gold Centre Pvt. Ltd.	India
Gold	Sai Refinery	India
Gold	Modeltech Sdn Bhd	Malaysia
Gold	Bangalore Refinery	India
Gold	Degussa Sonne / Mond Goldhandel GmbH	Germany
Gold	Pease & Curren	United States Of America
Gold	JALAN & Company	India
Gold	SungEel HiMetal Co., Ltd.*	Korea, Republic Of
Gold	Planta Recuperadora de Metales SpA*	Chile
Gold	ABC Refinery Pty Ltd.	Australia
Gold	Safimet S.p.A	Italy
Gold	State Research Institute Center for Physical Sciences and Technology	Lithuania
Gold	Gold Coast Refinery	Ghana
Gold	NH Recytech Company*	Korea, Republic Of
Gold	QG Refining, LLC	United States Of America
Gold	Dijllah Gold Refinery FZC	United Arab Emirates
Gold	CGR Metalloys Pvt Ltd.	India
Gold	Sovereign Metals	India
Gold	Eco-System Recycling Co., Ltd. North Plant*	Japan
Gold	Eco-System Recycling Co., Ltd. West Plant*	Japan
Gold	Augmont Enterprises Private Limited	India
Gold	Kundan Care Products Ltd.	India
Gold	Emerald Jewel Industry India Limited (Unit 1)	India
Gold	Emerald Jewel Industry India Limited (Unit 2)	India
Gold	Emerald Jewel Industry India Limited (Unit 3)	India
Gold	Emerald Jewel Industry India Limited (Unit 4)	India
Gold	K.A. Rasmussen	Norway
Gold	Alexy Metals	United States Of America
Gold	MD Overseas	India
Gold	Metallix Refining Inc.	United States Of America
Gold	Metal Concentrators SA (Pty) Ltd.*	South Africa
Gold	WEEEREFINING*	France
Gold	Gold by Gold Colombia*	Colombia
Gold	Dongwu Gold Group	China
Gold	Sam Precious Metals	United Arab Emirates
Gold	Coimpa Industrial LTDA*	Brazil
Gold	-	China
Gold	SHENZHEN JINJUNWEI RESOURCE COMPREHENSIVE DEVELOPMENT CO., LTD.	China Tanzania, United Republic Of
	GG Refinery Ltd.*	· •
Gold	Impala Refineries – Base Metals Refinery (BMR)*	South Africa
Gold	Impala Rustenburg*	South Africa
Gold	Attero Recycling Pvt Ltd	India
Gold	Impala Refineries – Platinum Metals Refinery (PMR)*	South Africa
Gold	Elite Industech Co., Ltd.*	Taiwan, Province Of China

Tantalum	Changsha South Tantalum Niobium Co., Ltd.*	
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.*	
Tantalum	Exotech	
Tantalum	F&X Electro-Materials Ltd.*	
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.*	
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.*	
Tantalum	Jiujiang Nonferrous Metals Smelting Company Limited*	
Tantalum	AMG Brasil*	
Tantalum	Metallurgical Products India Pvt., Ltd.*	
Tantalum	Mineracao Taboca S.A.*	
Tantalum	Mitsui Mining and Smelting Co., Ltd.*	
Tantalum	Molycorp Silmet A.S.*	
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.*	
Tantalum	QuantumClean*	
Tantalum	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.*	
Tantalum	Taki Chemical Co., Ltd.*	
Tantalum	Telex Metals*	
Tantalum	Ulba Metallurgical Plant JSC*	
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.*	
Tantalum	D Block Metals, LLC*	
Tantalum	FIR Metals & Resource Ltd.*	
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.*	
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.*	
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.*	
Tantalum	KEMET Blue Metals*	
Tantalum	H.C. Starck Co., Ltd.*	
Tantalum	H.C. Starck Tantalum and Niobium GmbH*	
Tantalum	H.C. Starck Inc.*	
Tantalum	H.C. Starck Ltd.*	
Tantalum	H.C. Starck Smelting GmbH & Co. KG*	
Tantalum	Global Advanced Metals Boyertown*	
Tantalum	Global Advanced Metals Aizu*	
Tantalum	Resind Industria e Comercio Ltda.*	
Tantalum	Jiangxi Tuohong New Raw Material*	
Tantalum	RFH Yancheng Jinye New Material Technology Co., Ltd.*	
Tantalum	5D Production OU	
Tantalum	PowerX Ltd.*	
Tantalum	Jiangxi Sanshi Nonferrous Metals Co., Ltd	
Tin	Bauer Walser AG	
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.*	
Tin	PT Aries Kencana Sejahtera*	
Tin	PT Premium Tin Indonesia*	
Tin	Dongguan Qiandao Metal Tin Product Co., Ltd.	
Tin	Dowa*	
Tin	EM Vinto*	
Tin	Estanho de Rondonia S.A.*	
Tin	Fenix Metals*	
Tin	Galva-Metall GmbH	
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.*	

China China United States Of America China China China China Brazil India Brazil Japan Estonia China United States Of America China Japan United States Of America Kazakhstan China United States Of America China China China China Mexico Thailand Germany United States Of America Japan Germany United States Of America Japan Brazil China China Estonia Rwanda China Germany China Indonesia Indonesia China Japan Bolivia (Plurinational State Of) Brazil Poland Germany China

Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	China
Tin	Hunan Xianghualing tin	China
Tin	JAU JANQ ENTERPRISE CO., LTD.	Malaysia
Tin	Gejiu Kai Meng Industry and Trade LLC	China
Tin	China Tin Group Co., Ltd.*	China
Tin	Malaysia Smelting Corporation (MSC)*	Malaysia
Tin	Metallic Resources, Inc.*	United States Of America
Tin	Mineracao Taboca S.A.*	Brazil
Tin	Minsur*	Peru
Tin	Mitsubishi Materials Corporation*	Japan
Tin	Jiangxi New Nanshan Technology Ltd.*	China
Tin	O.M. Manufacturing (Thailand) Co., Ltd.*	Thailand
Tin	Operaciones Metalurgicas S.A.*	Bolivia (Plurinational State Of)
Tin	PT Artha Cipta Langgeng*	Indonesia
Tin	PT Babel Inti Perkasa*	Indonesia
Tin	PT Babel Surya Alam Lestari*	Indonesia
Tin	PT Bangka Tin Industry*	Indonesia
Tin	PT Belitung Industri Sejahtera*	Indonesia
Tin	PT Bukit Timah*	Indonesia
Tin	PT Mitra Stania Prima*	Indonesia
Tin	PT Panca Mega Persada	Indonesia
Tin	PT Prima Timah Utama*	Indonesia
Tin	PT Refined Bangka Tin*	Indonesia
Tin	PT Sariwiguna Binasentosa*	Indonesia
Tin	PT Stanindo Inti Perkasa	Indonesia
Tin	PT Timah (Persero) Tbk Kundur*	Indonesia
Tin	PT Timah (Persero) Tok Mentok*	Indonesia
Tin	PT Timah Nusantara*	Indonesia
Tin	PT Tinindo Inter Nusa*	Indonesia
Tin	PT Tommy Utama*	Indonesia
Tin	Rui Da Hung*	Taiwan, Province Of China
Tin	Sigma Group	China
Tin	Taiwan qinggao qiye you xian gong si	Taiwan, Province Of China
Tin	Thaisarco*	Thailand
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	China
Tin	VQB Mineral and Trading Group JSC	Viet Nam
Tin	White Solder Metalurgia e Mineracao Ltda.*	Brazil
Tin	Westmetall GmbH & Co.KG	Germany
Tin	Wind Yunnan Nonferrous Metals Co., Ltd.	China
Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.*	China
Tin	Zhongshan Jinye Smelting Co., Ltd	China
Tin	CV Venus Inti Perkasa*	Indonesia
Tin	Magnu's Minerais Metais e Ligas Ltda.*	Brazil
Tin	PT Tirus Putra Mandiri	Indonesia
Tin	Melt Metais e Ligas S.A.	Brazil
Tin	PT ATD Makmur Mandiri Jaya*	Indonesia
Tin	O.M. Manufacturing Philippines, Inc.*	Philippines
Tin	CV Ayi Jaya*	Indonesia
Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company	Viet Nam

Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company	Viet Nam
Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company	Viet Nam
Tin	CV Tiga Sekawan*	Indonesia
Tin	Elmet S.L.U.	Poland
Tin	PT Cipta Persada Mulia*	Indonesia
Tin	An Vinh Joint Stock Mineral Processing Company	Viet Nam
Tin	Resind Industria e Comercio Ltda.*	Brazil
Tin	Super Ligas*	Brazil
Tin	Aurubis Beerse*	Belgium
Tin	Aurubis Berango*	Spain
Tin	PT Bangka Prima Tin*	Indonesia
Tin	PT Sukses Inti Makmur*	Indonesia
Tin	PT Menara Cipta Mulia*	Indonesia
Tin	HuiChang Hill Tin Industry Co., Ltd.*	China
Tin	Modeltech Sdn Bhd	Malaysia
Tin	Hayes Metals	New Zealand
Tin	Xianghualing Tin Minerals	China
Tin	Ampere Polska Sp.z.o.o (trader)	France
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.*	China
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.*	China
Tin	PT Bangka Serumpun*	Indonesia
Tin	Pongpipat Company Limited	Myanmar
Tin	Tin Technology & Refining*	United States Of America
Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd.	China
Tin	Stanchem Sp.j. (trader)	Indonesia
Tin	Ma'anshan Weitai Tin Co., Ltd.	China
Tin	PT Rajawali Rimba Perkasa*	Indonesia
Tin	Luna Smelter, Ltd.*	Rwanda
Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.*	China
		India
Tin Tin	Precious Minerals and Smelting Limited	China
Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.	Indonesia
Tin T:	PT Mitra Sukses Globalindo*	
Tin Ti	CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda*	Brazil
Tin Ti	CRM Synergies*	Spain
Tin	Fabrica Auricchio Industria e Comercio Ltda.	Brazil
Tin	DS Myanmar*	Myanmar
Tin	PT Putera Sarana Shakti (PT PSS)*	Indonesia
Tin	Mining Minerals Resources SARL*	Congo, Democratic Republic Of The
Tin	Takehara PVD Materials Plant / PVD Materials Division of MITSUI MINING & SMELTING CO., LTD.*	Japan
Tin	Malaysia Smelting Corporation Berhad (Port Klang)*	Malaysia
Tin	Woodcross Smelting Company Limited*	Uganda
Tungsten	A.L.M.T. Corp.*	Japan
Tungsten	Kennametal Huntsville*	United States Of America
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.*	China
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.*	China
Tungsten	CNMC (Guangxi) PGMA Co., Ltd.	China
Tungsten	Ganzhou Grand Sea W & Mo Group Co Ltd	China
Tungsten	Global Tungsten & Powders Corp.*	United States Of America
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Tungsten	Hunan Chenzhou Mining Co., Ltd.*	Ch
Tungsten	Hunan Jintai New Material Co., Ltd.	Ch
Tungsten	Japan New Metals Co., Ltd.*	Jaj
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	Ch
Tungsten	Kennametal Fallon*	Ur
Tungsten	Wolfram Bergbau und Hutten AG*	Au
Tungsten	Xiamen Tungsten Co., Ltd.*	Ch
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	Ch
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.*	Ch
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.*	Ch
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.*	Ch
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.*	Ch
Tungsten	Malipo Haiyu Tungsten Co., Ltd.*	Ch
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.*	Ch
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.*	Ch
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.*	Ch
Tungsten	Asia Tungsten Products Vietnam Ltd.*	Vi
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.*	Ch
Tungsten	H.C. Starck Tungsten GmbH*	Ge
Tungsten	H.C. Starck Smelting GmbH & Co. KG*	Ge
Tungsten	Masan High-Tech Materials*	Vi
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.*	Ch
Tungsten	Niagara Refining LLC*	Ur
Tungsten	China Molybdenum Tungsten Co., Ltd.*	Ch
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	Ch
Tungsten	Philippine Chuangxin Industrial Co., Inc.*	Ph
Tungsten	ACL Metais Eireli	Br
Tungsten	Lianyou Metals Co., Ltd.*	Ta
Tungsten	Hubei Green Tungsten Co., Ltd.*	Ch
Tungsten	Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.	Br
Tungsten	Cronimet Brasil Ltda*	Br
Tungsten	Fujian Xinlu Tungsten Co., Ltd.*	Ch
Tungsten	YUDU ANSHENG TUNGSTEN CO., LTD.	Ch
Tungsten	HANNAE FOR T Co., Ltd.	Ko
Tungsten	Tungsten Vietnam Joint Stock Company*	Vi
Tungsten	Nam Viet Cromit Joint Stock Company	Vi
Tungsten	MALAMET SMELTING SDN. BHD.	Ma
Tungsten	DONGKUK INDUSTRIES CO., LTD.	Ko
Tungsten	Lianyou Resources Co., Ltd.*	Та
Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.*	Ch
-		Vi
Tungsten Tungsten	Shinwon Tungsten (Fujian Shanghang) Co., Ltd.* Kenee Mining Corporation Vietnam*	

China China apan China United States Of America ustria China /iet Nam China Bermany Bermany /iet Nam China United States Of America China China Philippines Brazil Taiwan, Province Of China China Brazil Brazil China China Korea, Republic Of /iet Nam /iet Nam Malaysia Korea, Republic Of aiwan, Province Of China China /iet Nam

# APPENDIX B

The information in this Appendix B is an aggregation of data provided by the Company's Suppliers to its Machine business together with the RMI's RCOI Report which is available to RMI Members. This Appendix B is more fully described on page 5 of this Conflict Minerals Report.

Austria	Congo, Democratic Republic Of	Poland
Belgium	Germany	Republic of Korea
Bolivia	Indonesia	Rwanda
Brazil	Japan	Spain
Chile	Kazakhstan	Tanzania
China	Malaysia	Thailand
Chinese Taipei	Myanmar	Uganda
Colombia	Peru	United States of America
Czech Republic	Philippines	Vietnam