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**UNITED STATES**

**SECURITIES AND EXCHANGE COMMISSION**

**Washington, DC 20549**

**FORM SD**

**SPECIALIZED DISCLOSURE REPORT**

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| --- |
| **GENERAL MOTORS COMPANY** |
| *(Exact name of registrant as specified in its charter)* |
|  |  |  |
| **STATE OF DELAWARE** | **001-34960** |
| *(State or other jurisdiction of incorporation)* | *(Commission file number)* |
|  |  |  |
| **300 Renaissance Center, Detroit, Michigan** | **48265-3000** |
| *(Address of principal executive offices)* | *(Zip code)* |
|  |  |  |
| **Doug L. Parks - Executive Vice President, Global Product Development, Purchasing and Supply Chain (313) 556-5000** |
| *(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:

|  |
| --- |
| þ Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2021. |
|  |  |  |
| **☐** Rule 13q-1 under the Securities Exchange Act (17 CFR 240.13q-1) for the fiscal year ended \_\_\_\_\_. |

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**INFORMATION TO BE INCLUDED IN THE REPORT**

**Section 1 – Conflict Minerals Disclosure**

**Item 1.01 Conflict Minerals Disclosure and Report**

A Conflict Minerals Report is filed as Exhibit 1.01 and is also publicly available at the following Internet website: https://investor.gm.com/sec-filings.

**Item 1.02 Exhibit**

The Conflict Minerals Report required by Item 1.01 and 1.02 is filed as Exhibit 1.01 to this Form SD.

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**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

\* \* \* \* \* \* \*

**SIGNATURE**

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.

|  |  |  |
| --- | --- | --- |
| GENERAL MOTORS COMPANY(Registrant) |  |  |
|  |  |
|  | /s/ Doug L. Parks |  | Date: May 31, 2022 |
| By: | Doug L. Parks, Executive Vice President, Global Product Development, Purchasing and Supply Chain |  |  |

**Exhibit 1.01**

**Conflict Minerals Report**

 This Conflict Minerals Report (CMR) of General Motors Company is for calendar year 2021 in accordance with Rule 13p-1 under the Securities Exchange Act of 1934, as amended (SEC Rule). The SEC Rule was adopted by the Securities and Exchange Commission (SEC) to implement reporting requirements related to conflict minerals as directed by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 (Dodd-Frank Act). The SEC Rule imposes certain reporting obligations on SEC registrants whose manufactured products contain conflict minerals that are necessary to the functionality or production of said products. The SEC Rule defines conflict minerals as columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives, which are limited to tantalum, tin, and tungsten (3TG), and any other mineral or its derivatives determined by the U.S. Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country (Covered Countries).

 In this CMR, references to General Motors, GM, our, us, or we refer to General Motors Company.

**I.    Company and Supply Chain Overview**

 We, through our direct and indirect subsidiaries, design, build, and sell trucks, crossovers, cars, and automobile parts worldwide. Our supply chain is a complex global network of tiered suppliers that directly or indirectly supply raw materials, components, and services to our global facilities.

 With respect to the 3TG in our products, generally there are multiple tiers of supplier manufacturers between the smelters or refiners (SORs) that process 3TG and the first-tier suppliers that deliver parts to us. We do not have a direct business relationship with any SORs of 3TG. We rely on the suppliers with whom we have direct contracts to provide information on the origin of, and the facilities used to process, the 3TG contained in the components and materials supplied to us.

**II.    Reasonable Country of Origin Inquiry**

 For our reasonable country of origin inquiry, we developed a targeted list of our first-tier suppliers of original equipment and aftermarket parts that we believe provide products that may contain 3TG which are necessary to the functionality and production of our product portfolio. We identified these suppliers based on information in the International Material Data System (IMDS) and from information previously provided by suppliers regarding conflict minerals. From that list, we incorporated only those suppliers that shipped part(s) to GM during the 2021 calendar year. In addition, we also surveyed employees whose function may provide relevant information regarding the source of potential 3TG within our supply chain.

 We then used the Conflict Minerals Reporting Template (CMRT), a standardized reporting template developed by the Responsible Minerals Initiative (RMI), to obtain information from these suppliers regarding the facilities used to process the necessary 3TG and the country of origin of such minerals. For the 2021 calendar year, we received completed CMRTs from 94% of the 2,845 supplier locations that we believe supply components to GM that contain 3TG.

 We have conducted a reasonable country of origin inquiry (RCOI) and performed reasonable due diligence on the source and chain of custody of 3TG contained in the components and material supplied to us. Based on the results of our RCOI, and after conducting reasonable due diligence, we are unable to definitively determine the origin of the 3TG utilized in our products.

**III.     Design of Due Diligence Process**

 To obtain information regarding the source and chain of custody of 3TG, we conducted due diligence through our direct suppliers based on the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (OECD Guidance) published by the Organisation for Economic Co-operation and Development (OECD). The OECD Guidance provides an internationally recognized framework for conflict minerals due diligence.

**IV. Due Diligence Measures Performed**

**Step 1.    Establish Strong Company Management Systems**

**1. Company Conflict Minerals Policy**

 GM’s policies and practices, including its Conflict Minerals Policy, reflect our commitment to responsible sourcing strategies that mitigate negative social and environmental impacts. Through our Supplier Code of Conduct, we expect similar commitments and efforts from our suppliers to source responsibly within their supply chains, including sourcing 3TG. Our Conflict Minerals Policy can be found at investor.gm.com/static-files/f995efa6-1046-4ede-8ff6-97a402ead20e, and it has also been incorporated into our Sustainability Report. We also communicate this policy to our suppliers through our supplier portal. The policy is as follows:

**CONFLICT MINERALS POLICY**

*General Motors is committed to sustainable and responsible sourcing of goods and services throughout our supply chain. GM supports the human rights goals reflected in the adoption of conflict mineral due diligence requirements included in the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. GM has a zero tolerance policy against the use of child labor, and prohibits abusive treatment to employees and corrupt business practices in our supply base.*

*Through industry collaboration, GM has adopted a common methodology to obtain chain of custody declarations from suppliers to increase the transparency of conflict minerals in our global supply chain. GM has been an active contributor within the Automotive Industry Action Group (AIAG) in developing an automotive industry wide approach to reporting the use of conflict minerals, and educating suppliers about their roles and responsibilities.*

*We require our suppliers to engage in supply chain due diligence to improve understanding and reporting of component content supplied to GM. Further, we encourage our suppliers to source responsibly with validated conflict free smelters, wherever possible, to increase our level of confidence that the components in our vehicles and products contain conflict free minerals. We recognize that our sourcing decisions may cause economic consequences in impacted regions and seek to avoid inadvertent adverse economic impact attributable to conflict mineral due diligence activities.*

**Commitment to Sourcing Responsibly**

General Motors is committed to upholding human rights across our network of suppliers that support our global operations. Part of that commitment is found in our Supplier Code of Conduct and our Human Rights Policy. GM understands that long-term success starts with a company’s value system and a principled approach to doing business. These documents clearly communicate how we define, approach, govern, and support universal human rights and the dignity of people throughout our operations, the communities in which we operate, and our global supply chain.GM is also a signatory to the UN Global Compact and a member of RMI.

**2. Internal Management Team**

 We have created a compliance group within our Global Purchasing and Supply Chain function that is responsible for, among other things, overseeing and enhancing our sustainability and compliance efforts, including conflict minerals, supplier awareness programs, trade restrictions, and similar efforts. By consolidating these efforts under the guidance of a single director, we seek to implement our sustainability policies and achieve our goals.

 Within this compliance-focused group, we have a team to lead our conflict minerals compliance program. To support this team, we organized a Conflict Minerals Compliance Committee, composed of representatives from the following functional areas: Global Purchasing and Supply Chain, Legal, Finance, Sustainability, SEC Reporting, and GM Audit Services. The Conflict Minerals Compliance Committee provides cross functional expertise for our conflict minerals compliance program. We also have a Conflict Minerals Executive Steering Committee composed of executives in Global Purchasing and Supply Chain, Legal, Sustainability, and Public Policy. The Executive Steering Committee exercises oversight over the conflict minerals compliance program.

**3. System of Supply Chain Controls and Transparency**

 We rely on our first-tier suppliers to solicit information from the suppliers lower in our supply chain regarding the facilities that process the necessary 3TG, including the country of origin of such minerals, and to provide that information in their responses to our request for conflict minerals information. We review our first-tier suppliers’ responses for completeness and consistency and work with them to improve the accuracy of the information we receive, if necessary.

**4. Supplier Engagement**

 We engage with our suppliers to assist them in building capabilities to improve their chain of custody declarations and increase the transparency of 3TG in our global supply chain. We communicate our conflict minerals reporting requirements to suppliers through various mechanisms, including teleconferences, emails, publications, and webinars. We have also established a direct email address (conflictminerals@gm.com) to provide our suppliers a streamlined path of communication relating to conflict minerals. We make conflict minerals reference documents available through our supplier portal. Some of the documents we have created and provide are frequently asked questions, CMRT completion instructions, webinar presentations, and leadership messages related to conflict minerals.

**5. Grievance Mechanism**

 We maintain procedures for reporting potential safety concerns, potential misconduct, and concerns about potential ethical violations, including concerns regarding conflict minerals. One of those methods is the “Awareline,” which allows employees, suppliers, and others to report concerns about us, our management, supervisors, employees, or agents. Reports can be made to the Awareline in over a dozen different languages 24 hours per day, 7 days per week by phone, Internet, or email. Individuals filing reports on the Awareline may remain anonymous as permitted by law. Information about the Awareline is found at: awareline.com.

**Step 2.**     **Identify and Assess Risk in the Supply Chain**

 We analyzed our suppliers’ CMRT responses for completeness and consistency. In addition to identifying all the SORs of 3TG in their supply chains, we required our suppliers to identify the country where the minerals were mined (the country of origin). Although we requested that our suppliers include this information in their responses, not all suppliers provided responses with country of origin information. We continue to educate our suppliers on the importance of determining the mine or location of origin with the greatest possible specificity.

 Through our membership in RMI (ID #GMOT), we obtained a list of SORs who are in conformance with the Responsible Minerals Assurance Process (RMAP) as well as some of their country of origin sourcing information. The RMAP uses an independent third-party assessment of the management systems and sourcing practices of the SORs to validate conformance with RMAP standards.

 We used the RMI smelter and refiner conformant list internally to analyze the SOR lists provided to us from our suppliers’ CMRT submissions. We also utilized RMI member resources to identify those high risk SORs that were listed in our suppliers’ CMRTs as sourcing from the Covered Countries and not listed as conformant to RMAP.

 Our team provided individual smelter analysis to specific suppliers that identified SORs in their CMRTs that are not yet in the RMAP. This analysis also identified entities that did not meet the definition of an eligible SOR. By providing the smelter analyses to our suppliers, we are empowering our suppliers to inform their supply chains of the identity of non-RMAP-conformant SORs. We requested our suppliers to send letters encouraging SORs to join the RMAP. We also requested our suppliers improve the accuracy of their smelter lists by eliminating the SORs that are no longer in operation and removing those entities that did not meet the definition of eligible SORs.

**Step 3.**    **Design and Implement a Strategy to Respond to Identified Risk**

 As previously described, we review each supplier CMRT response to (i) provide feedback to our suppliers and (ii) identify risks in our supply chain related to the use of 3TG. Some key factors in our CMRT analysis were supplier sub-tier response rates, the percentage of non-conformant SORs listed in each supplier’s smelter list, IMDS inconsistency (i.e., when the supplier’s 3TG declaration does not match the IMDS records), and SOR sourcing information.

 We also have established a formal escalation process for resolving concerns regarding the use of 3TG in our supply chain. Specifically, when our conflict minerals team identifies defects, inconsistencies, or other problems in a supplier’s CMRT response (including a failure to respond), we first attempt to work directly with the supplier to resolve the issue. If our conflict minerals team does not receive an acceptable response from the supplier, the issue is escalated to the appropriate leadership and eventually to the Conflict Minerals Executive Steering Committee. If necessary, we may preclude a supplier from receiving future business if the concern is not resolved.

 The SOR outreach and certification process are also important risk mitigation components of our conflict minerals program. To increase the number of RMAP-conformant SORs, specifically during the 2021 reporting year, GM conducted outreach to 51 eligible SORs by sending letters to encourage them to join the RMAP. We also encourage our tier 1 suppliers to send outreach letters to the SORs in their smelter lists who are not determined to be RMAP conformant by RMI.

 The results of our monitoring and outreach efforts are reported to the Conflict Minerals Executive Steering Committee at regular, periodic meetings and tracked against the prior year’s results.

**Step 4.**     **Carry Out Independent Third-Party Audit of Supply Chain Due Diligence**

 Since we do not source directly from SORs, we rely on information from industry involvement and information available through our membership in RMI. We actively support industry-wide initiatives to improve both reporting and knowledge regarding the SORs supplying 3TG for our products. One key initiative that we supported financially is the not-for-profit RMI Initial Audit Fund. This fund is set up and managed by RMI to help support SORs with their first formal audit to join the RMAP.

**Step 5.**    **Report on Supply Chain Due Diligence**

 We file the Specialized Disclosure Form (Form SD), including the Conflict Minerals Report, annually with the SEC as directed by the Dodd-Frank Act. Our Form SD and CMR are available on our website at investor.gm.com/sec-filings.

**V.    Steps We Have Taken or Will Take to Mitigate the Risk that Conflict Minerals in Our Products Benefit Armed Groups, Including Improving Due Diligence**

 We are continuing to work with our suppliers to gather more information through the supply chain. Through emails, webinars, and our Conflict Minerals Policy, we are encouraging our suppliers to work with their supply chains to source responsibly, including utilizing conformant SORs.

 We will continue to work with AIAG to further educate suppliers and utilize common methods to determine the origin of 3TG in our products. Through this group, we will continue to develop and participate in AIAG training and other 3TG initiatives. We also actively participate in the AIAG Smelter Engagement Team (SET) and the RMI SET to prioritize and conduct outreach and visits to SORs.

 As a member company of RMI, we are further developing a reliable SOR list by assisting RMI in identifying eligible SORs. Working with RMI and AIAG, we are sending letters to SORs and holding virtual meetings with SORs who have not yet engaged in the RMAP. We believe that increasing the participation of SORs in this program will not only expand the availability of conflict-free 3TG but will also enhance the ability of our supply base to reliably source 3TG from conformant SORs.

**VI.    Product Determination**

 Based on the results of our RCOI and due diligence, the complexity of our supply chain, and the inherent imprecision of reporting information through our supply chain, we cannot confirm whether the 3TG reported to us by our suppliers, some of which may have been sourced from a Covered Country, are in our products. However, we have not identified any instances where 3TG in our products are directly or indirectly financing or benefiting armed groups in the Covered Countries.

**VII.    Appendix**

 Utilizing the information provided by our first-tier suppliers in their CMRT submissions, we compiled a list of SORs that may provide 3TG used in our products. The SOR list is provided as an appendix in this report. However, because most of our suppliers reported 3TG usage at a company-wide level, the information provided by our suppliers, including the identity of the SORs included in the appendix, may relate to non-GM products. In addition, not all our suppliers provided the SOR identity and country of origin information for 3TG. Further, we understand that SORs generally commingle minerals from different mine sources, which may further impair our suppliers’ ability to track the source of 3TG. Accordingly, we cannot confirm the accuracy or completeness of the attached appendix of potential SORs, and we cannot definitively determine the origin of all the 3TG we utilize in our products.

**Appendix**

**All Smelters or Refiners with an "\*\*" below are conformant to the RMAP assessment, or were actively engaged in the program as of 3/11/2022**

|  |  |  |
| --- | --- | --- |
| **Metal** | **Standard Smelter Name** | **Smelter Identification** |
| **Tantalum** | **AMG Brasil\*\*** | **CID001076** |
| **Tantalum** | **Changsha South Tantalum Niobium Co., Ltd.\*\*** | **CID000211** |
| **Tantalum** | **D Block Metals, LLC\*\*** | **CID002504** |
| **Tantalum** | **Exotech Inc.\*\*** | **CID000456** |
| **Tantalum** | **F&X Electro-Materials Ltd.\*\*** | **CID000460** |
| **Tantalum** | **FIR Metals & Resource Ltd.\*\*** | **CID002505** |
| **Tantalum** | **Global Advanced Metals Aizu\*\*** | **CID002558** |
| **Tantalum** | **Global Advanced Metals Boyertown\*\*** | **CID002557** |
| **Tantalum** | **H.C. Starck Hermsdorf GmbH\*\*** | **CID002547** |
| **Tantalum** | **H.C. Starck Inc.\*\*** | **CID002548** |
| **Tantalum** | **Hengyang King Xing Lifeng New Materials Co., Ltd.\*\*** | **CID002492** |
| **Tantalum** | **Jiangxi Dinghai Tantalum & Niobium Co., Ltd.\*\*** | **CID002512** |
| **Tantalum** | **Jiangxi Tuohong New Raw Material\*\*** | **CID002842** |
| **Tantalum** | **JiuJiang JinXin Nonferrous Metals Co., Ltd.\*\*** | **CID000914** |
| **Tantalum** | **Jiujiang Tanbre Co., Ltd.\*\*** | **CID000917** |
| **Tantalum** | **Jiujiang Zhongao Tantalum & Niobium Co., Ltd.\*\*** | **CID002506** |
| **Tantalum** | **KEMET de Mexico\*\*** | **CID002539** |
| **Tantalum** | **Metallurgical Products India Pvt., Ltd.\*\*** | **CID001163** |
| **Tantalum** | **Mineracao Taboca S.A.\*\*** | **CID001175** |
| **Tantalum** | **Mitsui Mining and Smelting Co., Ltd.\*\*** | **CID001192** |
| **Tantalum** | **Ningxia Orient Tantalum Industry Co., Ltd.\*\*** | **CID001277** |
| **Tantalum** | **NPM Silmet AS\*\*** | **CID001200** |
| **Tantalum** | **QuantumClean\*\*** | **CID001508** |
| **Tantalum** | **Resind Industria e Comercio Ltda.\*\*** | **CID002707** |
| **Tantalum** | **RFH Yancheng Jinye New Material Technology Co., Ltd.\*\*** | **CID003583** |
| **Tantalum** | **Solikamsk Magnesium Works OAO\*\*** | **CID001769** |
| **Tantalum** | **Taki Chemical Co., Ltd.\*\*** | **CID001869** |
| **Tantalum** | **TANIOBIS Co., Ltd.\*\*** | **CID002544** |
| **Tantalum** | **TANIOBIS GmbH\*\*** | **CID002545** |
| **Tantalum** | **TANIOBIS Japan Co., Ltd.\*\*** | **CID002549** |
| **Tantalum** | **TANIOBIS Smelting GmbH & Co. KG\*\*** | **CID002550** |
| **Tantalum** | **Telex Metals\*\*** | **CID001891** |
| **Tantalum** | **Ulba Metallurgical Plant JSC\*\*** | **CID001969** |
| **Tantalum** | **XIMEI RESOURCES (GUANGDONG) LIMITED\*\*** | **CID000616** |
| **Tantalum** | **XinXing HaoRong Electronic Material Co., Ltd.\*\*** | **CID002508** |
| **Tantalum** | **Yanling Jincheng Tantalum & Niobium Co., Ltd.\*\*** | **CID001522** |
| **Tin** | **Alpha\*\*** | **CID000292** |
| **Tin** | **An Vinh Joint Stock Mineral Processing Company** | **CID002703** |
| **Tin** | **Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.\*\*** | **CID000228** |
| **Tin** | **Chifeng Dajingzi Tin Industry Co., Ltd.\*\*** | **CID003190** |
| **Tin** | **China Tin Group Co., Ltd.\*\*** | **CID001070** |
| **Tin** | **CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda\*\*** | **CID003486** |
| **Tin** | **CRM Synergies\*\*** | **CID003524** |
| **Tin** | **CV Venus Inti Perkasa\*\*** | **CID002455** |
| **Tin** | **Dongguan CiEXPO Environmental Engineering Co., Ltd.** | **CID003356** |
| **Tin** | **Dowa\*\*** | **CID000402** |
| **Tin** | **Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company** | **CID002572** |
| **Tin** | **EM Vinto\*\*** | **CID000438** |
| **Tin** | **Estanho de Rondonia S.A.\*\*** | **CID000448** |
| **Tin** | **Fabrica Auricchio Industria e Comercio Ltda.\*\*** | **CID003582** |
| **Tin** | **Fenix Metals\*\*** | **CID000468** |
| **Tin** | **Gejiu City Fuxiang Industry and Trade Co., Ltd.** | **CID003410** |
| **Tin** | **Gejiu Kai Meng Industry and Trade LLC** | **CID000942** |
| **Tin** | **Gejiu Non-Ferrous Metal Processing Co., Ltd.\*\*** | **CID000538** |
| **Tin** | **Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.\*\*** | **CID001908** |
| **Tin** | **Gejiu Zili Mining And Metallurgy Co., Ltd.\*\*** | **CID000555** |
| **Tin** | **Guangdong Hanhe Non-Ferrous Metal Co., Ltd.\*\*** | **CID003116** |
| **Tin** | **HuiChang Hill Tin Industry Co., Ltd.\*\*** | **CID002844** |
| **Tin** | **Jiangxi New Nanshan Technology Ltd.\*\*** | **CID001231** |
| **Tin** | **Luna Smelter, Ltd.\*\*** | **CID003387** |
| **Tin** | **Ma'anshan Weitai Tin Co., Ltd.\*\*** | **CID003379** |
| **Tin** | **Magnu's Minerais Metais e Ligas Ltda.\*\*** | **CID002468** |
| **Tin** | **Malaysia Smelting Corporation (MSC)\*\*** | **CID001105** |
| **Tin** | **Melt Metais e Ligas S.A.\*\*** | **CID002500** |
| **Tin** | **Metallic Resources, Inc.\*\*** | **CID001142** |
| **Tin** | **Metallo Belgium N.V.\*\*** | **CID002773** |
| **Tin** | **Metallo Spain S.L.U.\*\*** | **CID002774** |
| **Tin** | **Mineracao Taboca S.A.\*\*** | **CID001173** |
| **Tin** | **Minsur\*\*** | **CID001182** |
| **Tin** | **Mitsubishi Materials Corporation\*\*** | **CID001191** |
| **Tin** | **Modeltech Sdn Bhd** | **CID002858** |
| **Tin** | **Nghe Tinh Non-Ferrous Metals Joint Stock Company** | **CID002573** |
| **Tin** | **Novosibirsk Processing Plant Ltd.\*\*** | **CID001305** |
| **Tin** | **O.M. Manufacturing (Thailand) Co., Ltd.\*\*** | **CID001314** |
| **Tin** | **O.M. Manufacturing Philippines, Inc.\*\*** | **CID002517** |
| **Tin** | **Operaciones Metalurgicas S.A.\*\*** | **CID001337** |
| **Tin** | **Pongpipat Company Limited** | **CID003208** |
| **Tin** | **Precious Minerals and Smelting Limited** | **CID003409** |
| **Tin** | **PT Aries Kencana Sejahtera** | **CID000309** |
| **Tin** | **PT Artha Cipta Langgeng\*\*** | **CID001399** |
| **Tin** | **PT ATD Makmur Mandiri Jaya\*\*** | **CID002503** |
| **Tin** | **PT Babel Inti Perkasa\*\*** | **CID001402** |
| **Tin** | **PT Babel Surya Alam Lestari\*\*** | **CID001406** |
| **Tin** | **PT Bangka Serumpun\*\*** | **CID003205** |
| **Tin** | **PT Belitung Industri Sejahtera** | **CID001421** |
| **Tin** | **PT Bukit Timah\*\*** | **CID001428** |
| **Tin** | **PT Cipta Persada Mulia\*\*** | **CID002696** |
| **Tin** | **PT Masbro Alam Stania\*\*** | **CID003380** |
| **Tin** | **PT Menara Cipta Mulia\*\*** | **CID002835** |
| **Tin** | **PT Mitra Stania Prima\*\*** | **CID001453** |
| **Tin** | **PT Mitra Sukses Globalindo\*\*** | **CID003449** |
| **Tin** | **PT Panca Mega Persada** | **CID001457** |
| **Tin** | **PT Prima Timah Utama\*\*** | **CID001458** |
| **Tin** | **PT Rajawali Rimba Perkasa\*\*** | **CID003381** |
| **Tin** | **PT Refined Bangka Tin\*\*** | **CID001460** |
| **Tin** | **PT Sariwiguna Binasentosa\*\*** | **CID001463** |
| **Tin** | **PT Stanindo Inti Perkasa\*\*** | **CID001468** |
| **Tin** | **PT Sukses Inti Makmur\*\*** | **CID002816** |
| **Tin** | **PT Timah Nusantara\*\*** | **CID001486** |
| **Tin** | **PT Timah Tbk Kundur\*\*** | **CID001477** |
| **Tin** | **PT Timah Tbk Mentok\*\*** | **CID001482** |
| **Tin** | **PT Tinindo Inter Nusa\*\*** | **CID001490** |
| **Tin** | **PT Tirus Putra Mandiri** | **CID002478** |
| **Tin** | **PT Tommy Utama** | **CID001493** |
| **Tin** | **Resind Industria e Comercio Ltda.\*\*** | **CID002706** |
| **Tin** | **Rui Da Hung\*\*** | **CID001539** |
| **Tin** | **Soft Metais Ltda.\*\*** | **CID001758** |
| **Tin** | **Super Ligas\*\*** | **CID002756** |
| **Tin** | **Thai Nguyen Mining and Metallurgy Co., Ltd.\*\*** | **CID002834** |
| **Tin** | **Thaisarco\*\*** | **CID001898** |
| **Tin** | **Tin Smelting Branch of Yunnan Tin Co., Ltd.\*\*** | **CID002180** |
| **Tin** | **Tin Technology & Refining\*\*** | **CID003325** |
| **Tin** | **Tuyen Quang Non-Ferrous Metals Joint Stock Company** | **CID002574** |
| **Tin** | **VQB Mineral and Trading Group JSC** | **CID002015** |
| **Tin** | **White Solder Metalurgia e Mineracao Ltda.\*\*** | **CID002036** |
| **Tin** | **Yunnan Chengfeng Non-ferrous Metals Co., Ltd.\*\*** | **CID002158** |
| **Tin** | **Yunnan Yunfan Non-ferrous Metals Co., Ltd.** | **CID003397** |
| **Tungsten** | **ACL Metais Eireli\*\*** | **CID002833** |
| **Tungsten** | **Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.\*\*** | **CID003427** |
| **Tungsten** | **Artek LLC** | **CID003553** |
| **Tungsten** | **Asia Tungsten Products Vietnam Ltd.\*\*** | **CID002502** |
| **Tungsten** | **Chenzhou Diamond Tungsten Products Co., Ltd.\*\*** | **CID002513** |
| **Tungsten** | **China Molybdenum Tungsten Co., Ltd.\*\*** | **CID002641** |
| **Tungsten** | **Chongyi Zhangyuan Tungsten Co., Ltd.\*\*** | **CID000258** |
| **Tungsten** | **Cronimet Brasil Ltda\*\*** | **CID003468** |
| **Tungsten** | **Ganzhou Haichuang Tungsten Co., Ltd.\*\*** | **CID002645** |
| **Tungsten** | **Ganzhou Huaxing Tungsten Products Co., Ltd.\*\*** | **CID000875** |
| **Tungsten** | **Ganzhou Jiangwu Ferrotungsten Co., Ltd.\*\*** | **CID002315** |
| **Tungsten** | **Ganzhou Seadragon W & Mo Co., Ltd.\*\*** | **CID002494** |
| **Tungsten** | **Global Tungsten & Powders Corp.\*\*** | **CID000568** |
| **Tungsten** | **Guangdong Xianglu Tungsten Co., Ltd.\*\*** | **CID000218** |
| **Tungsten** | **H.C. Starck Tungsten GmbH\*\*** | **CID002541** |
| **Tungsten** | **Hunan Chenzhou Mining Co., Ltd.\*\*** | **CID000766** |
| **Tungsten** | **Hunan Chunchang Nonferrous Metals Co., Ltd.\*\*** | **CID000769** |
| **Tungsten** | **Hydrometallurg, JSC\*\*** | **CID002649** |
| **Tungsten** | **Japan New Metals Co., Ltd.\*\*** | **CID000825** |
| **Tungsten** | **Jiangwu H.C. Starck Tungsten Products Co., Ltd.\*\*** | **CID002551** |
| **Tungsten** | **Jiangxi Gan Bei Tungsten Co., Ltd.\*\*** | **CID002321** |
| **Tungsten** | **Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.** | **CID002313** |
| **Tungsten** | **Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.\*\*** | **CID002318** |
| **Tungsten** | **Jiangxi Xinsheng Tungsten Industry Co., Ltd.\*\*** | **CID002317** |
| **Tungsten** | **Jiangxi Yaosheng Tungsten Co., Ltd.\*\*** | **CID002316** |
| **Tungsten** | **Kennametal Fallon\*\*** | **CID000966** |
| **Tungsten** | **Kennametal Huntsville\*\*** | **CID000105** |
| **Tungsten** | **Malipo Haiyu Tungsten Co., Ltd.\*\*** | **CID002319** |
| **Tungsten** | **Masan High-Tech Materials\*\*** | **CID002543** |
| **Tungsten** | **Moliren Ltd.\*\*** | **CID002845** |
| **Tungsten** | **NPP Tyazhmetprom LLC\*\*** | **CID003416** |
| **Tungsten** | **Niagara Refining LLC\*\*** | **CID002589** |
| **Tungsten** | **Philippine Chuangxin Industrial Co., Inc.\*\*** | **CID002827** |
| **Tungsten** | **TANIOBIS Smelting GmbH & Co. KG\*\*** | **CID002542** |
| **Tungsten** | **Unecha Refractory metals plant\*\*** | **CID002724** |
| **Tungsten** | **Wolfram Bergbau und Hutten AG\*\*** | **CID002044** |
| **Tungsten** | **Xiamen Tungsten (H.C.) Co., Ltd.\*\*** | **CID002320** |
| **Tungsten** | **Xiamen Tungsten Co., Ltd.\*\*** | **CID002082** |
| **Tungsten** | **Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.\*\*** | **CID002830** |
| **Tungsten** | **A.L.M.T. Corp.\*\*** | **CID000004** |
| **Tungsten** | **KGETS Co., Ltd.\*\*** | **CID003388** |
| **Tungsten** | **Fujian Ganmin RareMetal Co., Ltd.\*\*** | **CID003401** |
| **Tungsten** | **Lianyou Metals Co., Ltd.\*\*** | **CID003407** |
| **Tungsten** | **CNMC (Guangxi) PGMA Co., Ltd.** | **CID000281** |
| **Tungsten** | **JSC "Kirovgrad Hard Alloys Plant"\*\*** | **CID003408** |
| **Tungsten** | **Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.\*\*** | **CID003417** |
| **Tungsten** | **OOO “Technolom” 2\*\*** | **CID003612** |
| **Tungsten** | **OOO “Technolom” 1\*\*** | **CID003614** |
| **Tungsten** | **Fujian Xinlu Tungsten\*\*** | **CID003609** |
| **Gold** | **AU Traders and Refiners** | **CID002850** |
| **Gold** | **Advanced Chemical Company\*\*** | **CID000015** |
| **Gold** | **Aida Chemical Industries Co., Ltd.\*\*** | **CID000019** |
| **Gold** | **Al Etihad Gold Refinery DMCC\*\*** | **CID002560** |
| **Gold** | **Alexy Metals\*\*** | **CID003500** |
| **Gold** | **Agosi AG\*\*** | **CID000035** |
| **Gold** | **Almalyk Mining and Metallurgical Complex (AMMC)\*\*** | **CID000041** |
| **Gold** | **AngloGold Ashanti Corrego do Sitio Mineracao\*\*** | **CID000058** |
| **Gold** | **Argor-Heraeus S.A.\*\*** | **CID000077** |
| **Gold** | **Asahi Pretec Corp.\*\*** | **CID000082** |
| **Gold** | **Asahi Refining Canada Ltd.\*\*** | **CID000924** |
| **Gold** | **Asahi Refining USA Inc.\*\*** | **CID000920** |
| **Gold** | **Asaka Riken Co., Ltd.\*\*** | **CID000090** |
| **Gold** | **Augmont Enterprises Private Limited\*\*** | **CID003461** |
| **Gold** | **Aurubis AG\*\*** | **CID000113** |
| **Gold** | **Bangalore Refinery\*\*** | **CID002863** |
| **Gold** | **Bangko Sentral ng Pilipinas (Central Bank of the Philippines)\*\*** | **CID000128** |
| **Gold** | **Boliden AB\*\*** | **CID000157** |
| **Gold** | **C. Hafner GmbH + Co. KG\*\*** | **CID000176** |
| **Gold** | **C.I Metales Procesados Industriales SAS\*\*** | **CID003421** |
| **Gold** | **CCR Refinery - Glencore Canada Corporation\*\*** | **CID000185** |
| **Gold** | **Caridad** | **CID000180** |
| **Gold** | **Cendres + Metaux S.A.\*\*** | **CID000189** |
| **Gold** | **Chimet S.p.A.\*\*** | **CID000233** |
| **Gold** | **Chugai Mining\*\*** | **CID000264** |
| **Gold** | **DODUCO Contacts and Refining GmbH\*\*** | **CID000362** |
| **Gold** | **DSC (Do Sung Corporation)\*\*** | **CID000359** |
| **Gold** | **Daye Non-Ferrous Metals Mining Ltd.** | **CID000343** |
| **Gold** | **Dowa\*\*** | **CID000401** |
| **Gold** | **Eco-System Recycling Co., Ltd. North Plant\*\*** | **CID003424** |
| **Gold** | **Eco-System Recycling Co., Ltd. West Plant\*\*** | **CID003425** |
| **Gold** | **Emirates Gold DMCC\*\*** | **CID002561** |
| **Gold** | **GGC Gujrat Gold Centre Pvt. Ltd.\*\*** | **CID002852** |
| **Gold** | **Geib Refining Corporation\*\*** | **CID002459** |
| **Gold** | **Gold Refinery of Zijin Mining Group Co., Ltd.\*\*** | **CID002243** |
| **Gold** | **Great Wall Precious Metals Co., Ltd. of CBPM** | **CID001909** |
| **Gold** | **Guangdong Jinding Gold Limited** | **CID002312** |
| **Gold** | **Guoda Safina High-Tech Environmental Refinery Co., Ltd.** | **CID000651** |
| **Gold** | **Hangzhou Fuchunjiang Smelting Co., Ltd.** | **CID000671** |
| **Gold** | **Heimerle + Meule GmbH\*\*** | **CID000694** |
| **Gold** | **Heraeus Germany GmbH Co. KG\*\*** | **CID000711** |
| **Gold** | **Heraeus Metals Hong Kong Ltd.\*\*** | **CID000707** |
| **Gold** | **Hunan Chenzhou Mining Co., Ltd.** | **CID000767** |
| **Gold** | **Industrial Refining Company** | **CID002587** |
| **Gold** | **Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.\*\*** | **CID000801** |
| **Gold** | **Ishifuku Metal Industry Co., Ltd.\*\*** | **CID000807** |
| **Gold** | **Istanbul Gold Refinery\*\*** | **CID000814** |
| **Gold** | **Italpreziosi\*\*** | **CID002765** |
| **Gold** | **JSC Novosibirsk Refinery\*\*** | **CID000493** |
| **Gold** | **JSC Uralelectromed\*\*** | **CID000929** |
| **Gold** | **JX Nippon Mining & Metals Co., Ltd.\*\*** | **CID000937** |
| **Gold** | **Japan Mint\*\*** | **CID000823** |
| **Gold** | **Jiangxi Copper Co., Ltd.\*\*** | **CID000855** |
| **Gold** | **KGHM Polska Miedz Spolka Akcyjna\*\*** | **CID002511** |
| **Gold** | **Kazakhmys Smelting LLC** | **CID000956** |
| **Gold** | **Kazzinc\*\*** | **CID000957** |
| **Gold** | **Kennecott Utah Copper LLC\*\*** | **CID000969** |
| **Gold** | **Kojima Chemicals Co., Ltd.\*\*** | **CID000981** |
| **Gold** | **Korea Zinc Co., Ltd.\*\*** | **CID002605** |
| **Gold** | **Kyrgyzaltyn JSC** | **CID001029** |
| **Gold** | **L'Orfebre S.A.\*\*** | **CID002762** |
| **Gold** | **LS-NIKKO Copper Inc.\*\*** | **CID001078** |
| **Gold** | **LT Metal Ltd.\*\*** | **CID000689** |
| **Gold** | **Lingbao Gold Co., Ltd.** | **CID001056** |
| **Gold** | **Lingbao Jinyuan Tonghui Refinery Co., Ltd.** | **CID001058** |
| **Gold** | **Luoyang Zijin Yinhui Gold Refinery Co., Ltd.** | **CID001093** |
| **Gold** | **MMTC-PAMP India Pvt., Ltd.\*\*** | **CID002509** |
| **Gold** | **Marsam Metals\*\*** | **CID002606** |
| **Gold** | **Materion\*\*** | **CID001113** |
| **Gold** | **Matsuda Sangyo Co., Ltd.\*\*** | **CID001119** |
| **Gold** | **Metal Concentrators SA (Pty) Ltd.\*\*** | **CID003575** |
| **Gold** | **Metalor Technologies (Hong Kong) Ltd.\*\*** | **CID001149** |
| **Gold** | **Metalor Technologies (Singapore) Pte., Ltd.\*\*** | **CID001152** |
| **Gold** | **Metalor Technologies (Suzhou) Ltd.\*\*** | **CID001147** |
| **Gold** | **Metalor Technologies S.A.\*\*** | **CID001153** |
| **Gold** | **Metalor USA Refining Corporation\*\*** | **CID001157** |
| **Gold** | **Metalurgica Met-Mex Penoles S.A. De C.V.\*\*** | **CID001161** |
| **Gold** | **Mitsubishi Materials Corporation\*\*** | **CID001188** |
| **Gold** | **Mitsui Mining and Smelting Co., Ltd.\*\*** | **CID001193** |
| **Gold** | **Morris and Watson** | **CID002282** |
| **Gold** | **Moscow Special Alloys Processing Plant\*\*** | **CID001204** |
| **Gold** | **Nadir Metal Rafineri San. Ve Tic. A.S.\*\*** | **CID001220** |
| **Gold** | **Navoi Mining and Metallurgical Combinat\*\*** | **CID001236** |
| **Gold** | **Nihon Material Co., Ltd.\*\*** | **CID001259** |
| **Gold** | **OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)\*\*** | **CID001326** |
| **Gold** | **Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH\*\*** | **CID002779** |
| **Gold** | **Ohura Precious Metal Industry Co., Ltd.\*\*** | **CID001325** |
| **Gold** | **PAMP S.A.\*\*** | **CID001352** |
| **Gold** | **PT Aneka Tambang (Persero) Tbk\*\*** | **CID001397** |
| **Gold** | **PX Precinox S.A.\*\*** | **CID001498** |
| **Gold** | **Penglai Penggang Gold Industry Co., Ltd.** | **CID001362** |
| **Gold** | **Planta Recuperadora de Metales SpA\*\*** | **CID002919** |
| **Gold** | **Prioksky Plant of Non-Ferrous Metals\*\*** | **CID001386** |
| **Gold** | **REMONDIS PMR B.V.\*\*** | **CID002582** |
| **Gold** | **Rand Refinery (Pty) Ltd.\*\*** | **CID001512** |
| **Gold** | **Refinery of Seemine Gold Co., Ltd.** | **CID000522** |
| **Gold** | **Royal Canadian Mint\*\*** | **CID001534** |
| **Gold** | **SAAMP\*\*** | **CID002761** |
| **Gold** | **SAFINA A.S.\*\*** | **CID002290** |
| **Gold** | **SAXONIA Edelmetalle GmbH\*\*** | **CID002777** |
| **Gold** | **SEMPSA Joyeria Plateria S.A.\*\*** | **CID001585** |
| **Gold** | **SOE Shyolkovsky Factory of Secondary Precious Metals\*\*** | **CID001756** |
| **Gold** | **Safimet S.p.A\*\*** | **CID002973** |
| **Gold** | **Samduck Precious Metals\*\*** | **CID001555** |
| **Gold** | **Shandong Gold Smelting Co., Ltd.\*\*** | **CID001916** |
| **Gold** | **Shandong Tiancheng Biological Gold Industrial Co., Ltd.** | **CID001619** |
| **Gold** | **Shandong Zhaojin Gold & Silver Refinery Co., Ltd.\*\*** | **CID001622** |
| **Gold** | **Sichuan Tianze Precious Metals Co., Ltd.\*\*** | **CID001736** |
| **Gold** | **Singway Technology Co., Ltd.\*\*** | **CID002516** |
| **Gold** | **Solar Applied Materials Technology Corp.\*\*** | **CID001761** |
| **Gold** | **State Research Institute Center for Physical Sciences and Technology** | **CID003153** |
| **Gold** | **Sudan Gold Refinery** | **CID002567** |
| **Gold** | **Sumitomo Metal Mining Co., Ltd.\*\*** | **CID001798** |
| **Gold** | **SungEel HiMetal Co., Ltd.\*\*** | **CID002918** |
| **Gold** | **T.C.A S.p.A\*\*** | **CID002580** |
| **Gold** | **TOO Tau-Ken-Altyn\*\*** | **CID002615** |
| **Gold** | **Tanaka Kikinzoku Kogyo K.K.\*\*** | **CID001875** |
| **Gold** | **Tokuriki Honten Co., Ltd.\*\*** | **CID001938** |
| **Gold** | **Tongling Nonferrous Metals Group Co., Ltd.** | **CID001947** |
| **Gold** | **Torecom\*\*** | **CID001955** |
| **Gold** | **Umicore Precious Metals Thailand\*\*** | **CID002314** |
| **Gold** | **Umicore S.A. Business Unit Precious Metals Refining\*\*** | **CID001980** |
| **Gold** | **United Precious Metal Refining, Inc.\*\*** | **CID001993** |
| **Gold** | **Valcambi S.A.\*\*** | **CID002003** |
| **Gold** | **WIELAND Edelmetalle GmbH\*\*** | **CID002778** |
| **Gold** | **Western Australian Mint (T/a The Perth Mint)\*\*** | **CID002030** |
| **Gold** | **Yamakin Co., Ltd.\*\*** | **CID002100** |
| **Gold** | **Yokohama Metal Co., Ltd.\*\*** | **CID002129** |
| **Gold** | **Yunnan Copper Industry Co., Ltd.** | **CID000197** |
| **Gold** | **Zhongyuan Gold Smelter of Zhongjin Gold Corporation\*\*** | **CID002224** |
| **Gold** | **Eco-System Recycling Co., Ltd. East Plant\*\*** | **CID000425** |
| **Gold** | **8853 S.p.A.\*\*** | **CID002763** |
| **Gold** | **Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.** | **CID000773** |
| **Gold** | **HwaSeong CJ CO., LTD.** | **CID000778** |
| **Gold** | **Sabin Metal Corp.** | **CID001546** |
| **Gold** | **Samwon Metals Corp.** | **CID001562** |
| **Gold** | **Shandong Humon Smelting Co., Ltd.** | **CID002525** |
| **Gold** | **International Precious Metal Refiners** | **CID002562** |
| **Gold** | **Fujairah Gold FZC** | **CID002584** |
| **Gold** | **Abington Reldan Metals, LLC** | **CID002708** |
| **Gold** | **Sai Refinery** | **CID002853** |
| **Gold** | **Modeltech Sdn Bhd** | **CID002857** |
| **Gold** | **Kyshtym Copper-Electrolytic Plant ZAO** | **CID002865** |
| **Gold** | **Degussa Sonne / Mond Goldhandel GmbH** | **CID002867** |
| **Gold** | **Pease & Curren** | **CID002872** |
| **Gold** | **QG Refining, LLC** | **CID003324** |
| **Gold** | **Dijllah Gold Refinery FZC** | **CID003348** |
| **Gold** | **CGR Metalloys Pvt Ltd.** | **CID003382** |
| **Gold** | **Sovereign Metals** | **CID003383** |
| **Gold** | **Sancus ZFS (L’Orfebre, SA)\*\*** | **CID003529** |
| **Gold** | **African Gold Refinery** | **CID003185** |
| **Gold** | **Atasay Kuyumculuk Sanayi Ve Ticaret A.S.** | **CID000103** |
| **Gold** | **Fidelity Printers and Refiners Ltd.** | **CID002515** |
| **Gold** | **JALAN & Company** | **CID002893** |
| **Gold** | **JSC Ekaterinburg Non-Ferrous Metal Processing Plant** | **CID000927** |
| **Gold** | **Kaloti Precious Metals** | **CID002563** |
| **Gold** | **L'azurde Company For Jewelry** | **CID001032** |
| **Gold** | **NH Recytech Company\*\*** | **CID003189** |
| **Gold** | **Shirpur Gold Refinery Ltd.** | **CID002588** |
| **Gold** | **Shenzhen Zhonghenglong Real Industry Co., Ltd.** | **CID002527** |
| **Gold** | **Kundan Care Products Ltd.** | **CID003463** |
| **Gold** | **Emerald Jewel Industry India Limited (Unit 1)** | **CID003487** |
| **Gold** | **Emerald Jewel Industry India Limited (Unit 2)** | **CID003488** |
| **Gold** | **Emerald Jewel Industry India Limited (Unit 3)** | **CID003489** |
| **Gold** | **Emerald Jewel Industry India Limited (Unit 4)** | **CID003490** |
| **Gold** | **K.A. Rasmussen** | **CID003497** |
| **Gold** | **Sellem Industries Ltd.** | **CID003540** |
| **Gold** | **MD Overseas** | **CID003548** |
| **Gold** | **Metallix Refining Inc.** | **CID003557** |
| **Gold** | **Gold Coast Refinery** | **CID003186** |
| **Gold** | **Super Dragon Technology Co., Ltd.** | **CID001810** |
| **Gold** | **WEEEREFINING\*\*** | **CID003615** |
| **Gold** | **Value Trading** | **CID003617** |