
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:

- 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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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 2.01 below.

Section 2 - Exhibits

Item 2.01 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 31, 2022

By: /s/ Darrow A. Abrahams

Darrow A. Abrahams

Senior Vice President, General Counsel and Corporate Secretary

CONFLICT MINERALS REPORT

This report for the reporting period from January 1, 2021 to December 31, 2021 (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 70 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 2021. 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.

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 2021. 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 40 suppliers of products that could potentially contain conflict minerals (the "Suppliers"). The products supplied included equipment, electronics supplies and mechanical parts. The Company has continued to consolidate the number of suppliers to the Machine business through strategic relationships with contract manufacturers.

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 98% of all expenditures by the Machine business with the targeted Suppliers during the Reporting Period. This included two Suppliers who comprised a majority 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 40 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 five Suppliers. The Company has low dollar expenditures with each of these Suppliers.

Appendix A lists the 380 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 380 smelters and refiners provided by the Suppliers, 240 smelters or refiners have received conformant status, meaning audited and found conformant with the relevant RMAP standard or are a TI-CMC Member Company. Fifteen (15) smelters or refiners have received active status, meaning they are engaged in the RMAP but not yet conformant. Four (4) smelters or refiners are facilities that have not met the threshold for RMI's due diligence vetting process after a period of six months. However, their status may change if additional information is submitted. Thirty nine (39) smelters or refiners are not eligible for the RMAP. Four (4) smelter or refiner do not meet RMI's requirements for participation according to the due diligence vetting process. Fourteen (14) smelters or refiners are not yet active but in communication with the RMAP and/or a member company. Forty four (44) smelters or refiners require outreach to contact the entity and encourage them to participate in the RMAP audit. Six (6) smelters or refiners have strongly communicated a lack of interest in participation. Sixteen (16) smelters or refiners have been audited but were found not conformant with the relevant RMAP standard.

Additionally, we determined that of the 240 smelters or refiners which have received conformant status or are a TI-CMC Member Company, 43 smelters or refiners source conflict minerals from the DRC or a Covered Country. However, all of the 43 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 240 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.

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 locations as reported by the Responsible Minerals Initiative as of May 9, 2022. 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 | Allgemeine Gold-und Silberscheideanstalt A.G.* | 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 | 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 | Chugai Mining* | Japan |
| Gold | Daejin Indus Co., Ltd. | Korea, Republic Of |
| Gold | Daye Non-Ferrous Metals Mining Ltd. | China |
| Gold | DSC (Do Sung Corporation)* | Korea, Republic Of |
| Gold | DODUCO Contacts and Refining GmbH* | Germany |
| Gold | Dowa* | Japan |
| Gold | #N/A | Japan |
| Gold | Eco-System Recycling Co., Ltd.* | Japan |
| Gold | JSC Novosibirsk Refinery | Russian Federation |
| 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 |

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| Gold | Heimerle + Meule GmbH* | Germany |
| Gold | Heraeus Ltd. Hong Kong* | China |
| Gold | Heraeus Germany GmbH Co. KG* | Germany |
| 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* | Turkey |
| Gold | Japan Mint* | Japan |
| Gold | Jiangxi Copper Co., Ltd.* | China |
| Gold | Asahi Refining USA Inc.* | United States Of America |
| Gold | Asahi Refining Canada Ltd.* | Canada |
| Gold | JSC Ekaterinburg Non-Ferrous Metal Processing Plant | Russian Federation |
| Gold | JSC Uralelectromed | Russian Federation |
| Gold | JX Nippon Mining & Metals Co., Ltd.* | Japan |
| Gold | Kazakhmys Smelting LLC | Kazakhstan |
| Gold | Kazzinc* | Kazakhstan |
| Gold | Kennecott Utah Copper LLC* | United States Of America |
| Gold | Kojima Chemicals Co., Ltd.* | Japan |
| Gold | Kyrgyzaltyn JSC | Kyrgyzstan |
| Gold | L'azurde Company For Jewelry | Saudi Arabia |
| Gold | Lingbao Gold Co., Ltd. | China |
| Gold | Lingbao Jinyuan Tonghui Refinery Co., Ltd. | China |
| Gold | LS-NIKKO Copper Inc.* | Korea, Republic Of |
| Gold | Luoyang Zijin Yinhui Gold Refinery Co., Ltd. | China |
| Gold | Materion* | United States Of America |
| Gold | Matsuda Sangyo Co., Ltd.* | Japan |
| Gold | Metalor Technologies (Suzhou) Ltd.* | China |
| Gold | Metalor Technologies (Hong Kong) Ltd.* | China |
| Gold | Metalor Technologies (Singapore) Pte., Ltd.* | Singapore |
| Gold | Metalor Technologies S.A.* | Switzerland |
| Gold | Metalor USA Refining Corporation* | United States Of America |
| Gold | Metalurgica Met-Mex Penoles S.A. De C.V.* | Mexico |
| Gold | Mitsubishi Materials Corporation* | Japan |
| Gold | Mitsui Mining and Smelting Co., Ltd.* | Japan |
| 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 | 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 | Penglai Penggang Gold Industry Co., Ltd. | China |

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| 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 | Royal Canadian Mint* | Canada |
| Gold | Sabin Metal Corp. | United States Of America |
| Gold | Samduck Precious Metals* | Korea, Republic Of |
| Gold | Samwon Metals Corp. | Korea, Republic Of |
| Gold | SEMPSA Joyeria Plateria S.A.* | Spain |
| Gold | Shandong Tiancheng Biological Gold Industrial Co., Ltd. | China |
| Gold | Shandong Zhaojin Gold & Silver Refinery Co., Ltd.* | China |
| Gold | Sichuan Tianze Precious Metals Co., Ltd.* | 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 | Super Dragon Technology Co., Ltd. | China |
| Gold | Tanaka Kikinzoku Kogyo K.K.* | Japan |
| Gold | Great Wall Precious Metals Co., Ltd. of CBPM | China |
| Gold | | China |
| Gold | | China |
| Gold | Tokuriki Honten Co., Ltd.* | Japan |
| Gold | Tongling Nonferrous Metals Group Co., Ltd. | China |
| Gold | Torecom* | Korea, Republic Of |
| Gold | Umicore Brasil Ltda. | Brazil |
| 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 | Yamakin Co., Ltd.* | Japan |
| Gold | Yokohama Metal Co., Ltd.* | Japan |
| Gold | Yunnan Chengfeng Non-ferrous Metals Co., Ltd.* | United States Of America |
| Gold | Yunnan Tin Company Limited* | Japan |
| Gold | Zhongyuan Gold Smelter of Zhongjin Gold Corporation* | China |
| Gold | Gold Refinery of Zijin Mining Group Co., Ltd.* | China |
| Gold | Morris and Watson | New Zealand |
| Gold | SAFINA A.S.* | Czechia |
| Gold | Guangdong Jinding Gold Limited | China |
| Gold | Umicore Precious Metals Thailand* | Thailand |
| Gold | Geib Refining Corporation* | United States Of America |
| Gold | MMTC-PAMP India Pvt., Ltd.* | India |
| Gold | Republic Metals Corporation | United States Of America |
| Gold | KGHM Polska Miedz Spolka Akcyjna* | Poland |
| Gold | Fidelity Printers and Refiners Ltd. | Zimbabwe |
| Gold | Singway Technology Co., Ltd.* | Taiwan, Province Of China |

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| Gold | Henan Yuguang Gold & Lead Co., Ltd. | China |
| Gold | Shandong Humon Smelting Co., Ltd. | China |
| Gold | Shenzhen Zhonghenglong Real Industry Co., Ltd. | China |
| Gold | Al Etihad Gold Refinery DMCC* | United Arab Emirates |
| Gold | Emirates Gold DMCC* | United Arab Emirates |
| Gold | International Precious Metal Refiners | United Arab Emirates |
| Gold | Kaloti Precious Metals | United Arab Emirates |
| Gold | Sudan Gold Refinery | Sudan |
| Gold | T.C.A S.p.A* | Italy |
| Gold | Remondis Argentia B.V.* | Netherlands |
| Gold | Fujairah Gold FZC | United Arab Emirates |
| Gold | Industrial Refining Company | Belgium |
| Gold | Shirpur Gold Refinery Ltd. | India |
| Gold | Korea Zinc Co., Ltd.* | Korea, Republic Of |
| Gold | Marsam Metals* | Brazil |
| Gold | TOO Tau-Ken-Altyn* | Kazakhstan |
| Gold | Abington Reldan Metals, LLC | United States Of America |
| Gold | SAAMP* | France |
| Gold | L'Orfebre S.A.* | Andorra |
| Gold | 8853 S.p.A.* | Italy |
| Gold | Italpreziosi* | Italy |
| Gold | SAXONIA Edelmetalle GmbH | Germany |
| Gold | WIELAND Edelmetalle GmbH* | Germany |
| Gold | Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH* | Austria |
| Gold | AU Traders and Refiners | South Africa |
| Gold | GCC Gujrat Gold Centre Pvt. Ltd. | India |
| Gold | Sai Refinery | India |
| Gold | Modeltech Sdn Bhd | Malaysia |
| Gold | Bangalore Refinery* | India |
| Gold | Kyshtym Copper-Electrolytic Plant ZAO | Russian Federation |
| Gold | Morris and Watson Gold Coast | Australia |
| 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 | Safimet S.p.A* | Italy |
| Gold | State Research Institute Center for Physical Sciences and Technology | Lithuania |
| Gold | African Gold Refinery | Uganda |
| Gold | Gold Coast Refinery | Ghana |
| Gold | NH Recytech Company* | Korea, Republic Of |
| Gold | DS PRETECH Co., Ltd. | Korea, Republic Of |
| Gold | QG Refining, LLC | United States Of America |
| Gold | Dijllah Gold Refinery FZC | United Arab Emirates |

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| Gold | CGR Metalloys Pvt Ltd. | India |
| Gold | Sovereign Metals | India |
| Gold | C.I Metales Procesados Industriales SAS | Colombia |
| 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 | Sancus ZFS (L'Orfebre, SA) | Colombia |
| Gold | Sellem Industries Ltd. | Mauritania |
| Gold | MD Overseas | India |
| Gold | Metallix Refining Inc. | United States Of America |
| Gold | Metal Concentrators SA (Pty) Ltd.* | South Africa |
| Tantalum | Asaka Riken Co., Ltd.* | Japan |
| Tantalum | Changsha South Tantalum Niobium Co., Ltd.* | China |
| Tantalum | Guangdong Rising Rare Metals-EO Materials Ltd.* | China |
| Tantalum | Duoluoshan | China |
| Tantalum | Exotech Inc. | United States Of America |
| Tantalum | F&X Electro-Materials Ltd.* | China |
| Tantalum | Guangdong Zhiyuan New Material Co., Ltd.* | China |
| Tantalum | JiuJiang JinXin Nonferrous Metals Co., Ltd.* | China |
| Tantalum | Jiujiang Nonferrous Metals Smelting Company Limited* | China |
| Tantalum | LSM Brasil S.A.* | Brazil |
| Tantalum | Metallurgical Products India Pvt., Ltd.* | India |
| Tantalum | Mineracao Taboca S.A.* | Brazil |
| Tantalum | Mitsui Mining and Smelting Co., Ltd.* | Japan |
| Tantalum | NPM Silmet AS* | Estonia |
| Tantalum | Ningxia Orient Tantalum Industry Co., Ltd.* | China |
| Tantalum | QuantumClean* | United States Of America |
| Tantalum | RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.* | China |
| Tantalum | Solikamsk Magnesium Works OAO* | Russian Federation |
| Tantalum | Taki Chemical Co., Ltd.* | Japan |
| Tantalum | Telex Metals* | United States Of America |
| Tantalum | Ulba Metallurgical Plant JSC* | Kazakhstan |
| Tantalum | Hengyang King Xing Lifeng New Materials Co., Ltd.* | China |
| Tantalum | D Block Metals, LLC* | United States Of America |
| Tantalum | FIR Metals & Resource Ltd.* | China |
| Tantalum | Jiujiang Zhongao Tantalum & Niobium Co., Ltd.* | China |
| Tantalum | XinXing HaoRong Electronic Material Co., Ltd.* | China |

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| Tantalum | Jiangxi Dinghai Tantalum & Niobium Co., Ltd.* | China |
| Tantalum | KEMET Blue Metals* | Mexico |
| Tantalum | H.C. Starck Co., Ltd.* | Thailand |
| Tantalum | H.C. Starck Tantalum and Niobium GmbH* | Germany |
| Tantalum | H.C. Starck Hermsdorf GmbH* | Germany |
| Tantalum | H.C. Starck Inc.* | United States Of America |
| Tantalum | H.C. Starck Ltd.* | Japan |
| Tantalum | H.C. Starck Smelting GmbH & Co. KG* | Germany |
| Tantalum | Global Advanced Metals Boyertown* | United States Of America |
| Tantalum | Global Advanced Metals Aizu* | Japan |
| Tantalum | KEMET Blue Powder | United States Of America |
| Tantalum | Resind Industria e Comercio Ltda.* | Brazil |
| Tantalum | Jiangxi Tuohong New Raw Material* | China |
| Tantalum | Meta Materials* | North Macedonia, Republic Of |
| Tantalum | Jiujiang Janny New Material Co., Ltd. | China |
| Tantalum | CP Metals Inc. | United States Of America |
| Tantalum | Yancheng Jinye New Material Technology Co., Ltd.* | China |
| Tin | Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.* | China |
| Tin | Jiangxi Ketai Advanced Material Co., Ltd. | China |
| Tin | CNMC (Guangxi) PGMA Co., Ltd. | China |
| Tin | Alpha* | United States Of America |
| Tin | CV Gita Pesona | Indonesia |
| Tin | PT Aries Kencana Sejahtera | Indonesia |
| Tin | PT Premium Tin Indonesia | Indonesia |
| Tin | CV United Smelting | Indonesia |
| Tin | Dowa* | Japan |
| Tin | EM Vinto* | Bolivia (Plurinational State Of) |
| Tin | Estanho de Rondonia S.A.* | Brazil |
| Tin | Fenix Metals* | Poland |
| Tin | Gejiu Non-Ferrous Metal Processing Co., Ltd.* | China |
| Tin | Gejiu Zili Mining And Metallurgy Co., Ltd.* | China |
| Tin | Huichang Jinshunda Tin Co., Ltd. | China |
| 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 | Metallo Chimique N.V. | Belgium |
| Tin | Mineracao Taboca S.A.* | Brazil |
| Tin | Minsur* | Peru |
| Tin | Mitsubishi Materials Corporation* | Japan |
| Tin | Jiangxi Nanshan* | China |
| Tin | Novosibirsk Processing Plant Ltd.* | Russian Federation |
| Tin | O.M. Manufacturing (Thailand) Co., Ltd.* | Thailand |
| Tin | Operaciones Metalurgical S.A.* | Bolivia |

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| Tin | PT Artha Cipta Langgeng* | Indonesia |
| Tin | PT Babel Inti Perkasa* | Indonesia |
| Tin | PT Babel Surya Alam Lestari* | Indonesia |
| Tin | PT Bukit Timah* | Indonesia |
| Tin | PT DS Jaya Abadi | Indonesia |
| Tin | PT Karimun Mining | 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 Stanindo Inti Perkasa* | Indonesia |
| Tin | PT Sumber Jaya Indah | Indonesia |
| Tin | PT Timah (Persero) Tbk Kundur* | Indonesia |
| Tin | PT Timah (Persero) Tbk 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 | Soft Metais Ltda.* | Brazil |
| 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 | Yunnan Chengfeng Non-ferrous Metals Co., Ltd.* | China |
| Tin | Yunnan Chengfeng Non-ferrous Metals Co., Ltd.* | China |
| Tin | China Yunnan Tin 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 Dua Sekawan | Indonesia |
| Tin | PT Rajehan Ariq* | Indonesia |
| 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 | Metallo Belgium N.V.* | Belgium |

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| Tin | Metallo Spain S.L.U.* | Spain |
| Tin | PT Sukses Inti Makmur | Indonesia |
| Tin | PT Kijang Jaya Mandiri | Indonesia |
| Tin | Thai Nguyen Mining and Metallurgy Co., Ltd.* | Viet Nam |
| Tin | PT Menara Cipta Mulia* | Indonesia |
| Tin | HuiChang Hill Tin Industry Co., Ltd.* | China |
| Tin | Gejiu Fengming Metallurgy Chemical Plant | China |
| Tin | Guanyang Guida Nonferrous Metal Smelting Plant | China |
| Tin | Modeltech Sdn Bhd | Malaysia |
| Tin | Gejiu Jinye Mineral Company | China |
| Tin | PT Lautan Harmonis Sejahtera | Indonesia |
| 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 | Ma'anshan Weitai Tin Co., Ltd.* | China |
| Tin | PT Masbro Alam Stania | Indonesia |
| Tin | PT Rajawali Rimba Perkasa* | Indonesia |
| Tin | Luna Smelter, Ltd.* | Rwanda |
| Tin | Yunnan Yunfan Non-ferrous Metals Co., Ltd. | China |
| Tin | Precious Minerals and Smelting Limited | India |
| Tin | Gejiu City Fuxiang Industry and Trade Co., Ltd. | China |
| Tin | PT Mitra Sukses Globalindo | Indonesia |
| Tin | CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda | Brazil |
| Tin | CRM Synergies* | Spain |
| Tin | Fabrica Auricchio Industria e Comercio Ltda.* | Brazil |
| 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 | Fujian Jinxin Tungsten Co., Ltd. | China |
| Tungsten | Global Tungsten & Powders Corp.* | United States Of America |
| Tungsten | Hunan Chenzhou Mining Co., Ltd.* | China |
| Tungsten | Hunan Chunchang Nonferrous Metals Co., Ltd.* | China |
| Tungsten | Japan New Metals Co., Ltd.* | Japan |
| Tungsten | Ganzhou Huaxing Tungsten Products Co., Ltd.* | China |
| Tungsten | Kennametal Fallon* | United States Of America |
| Tungsten | Tejing (Vietnam) Tungsten Co., Ltd. | Viet Nam |
| Tungsten | Wolfram Bergbau und Hutten AG* | Austria |
| Tungsten | Xiamen Tungsten Co., Ltd.* | China |
| Tungsten | Xinhai Rendan Shaoguan Tungsten Co., Ltd. | China |

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| Tungsten | Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd. | China |
| Tungsten | Ganzhou Jiangwu Ferrotungsten Co., Ltd.* | China |
| Tungsten | Jiangxi Yaosheng Tungsten Co., Ltd.* | China |
| Tungsten | Jiangxi Xinsheng Tungsten Industry Co., Ltd.* | China |
| Tungsten | Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.* | China |
| Tungsten | Malipo Haiyu Tungsten Co., Ltd.* | China |
| Tungsten | Xiamen Tungsten (H.C.) Co., Ltd.* | China |
| Tungsten | Jiangxi Gan Bei Tungsten Co., Ltd.* | China |
| Tungsten | Ganzhou Seadragon W & Mo Co., Ltd.* | China |
| Tungsten | Asia Tungsten Products Vietnam Ltd.* | Viet Nam |
| Tungsten | Chenzhou Diamond Tungsten Products Co., Ltd.* | China |
| Tungsten | H.C. Starck Tungsten GmbH* | Germany |
| Tungsten | H.C. Starck Smelting GmbH & Co. KG* | Germany |
| Tungsten | Masan High-Tech Materials* | Viet Nam |
| Tungsten | Jiangwu H.C. Starck Tungsten Products Co., Ltd.* | China |
| Tungsten | KEMET Blue Powder | United States Of America |
| Tungsten | Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji | China |
| Tungsten | Niagara Refining LLC* | United States Of America |
| Tungsten | China Molybdenum Tungsten Co., Ltd.* | China |
| Tungsten | Ganzhou Haichuang Tungsten Co., Ltd.* | China |
| Tungsten | Jiangxi Dayu Longxintai Tungsten Co., Ltd. | China |
| Tungsten | Hydrometallurg, JSC* | Russian Federation |
| Tungsten | Unecha Refractory metals plant* | Russian Federation |
| Tungsten | South-East Nonferrous Metal Company Limited of Hengyang City | China |
| Tungsten | Philippine Chuangxin Industrial Co., Inc.* | Philippines |
| Tungsten | Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.* | China |
| Tungsten | ACL Metais Eireli* | Brazil |
| Tungsten | Woltech Korea Co., Ltd.* | Korea, Republic Of |
| Tungsten | Moliren Ltd.* | Russian Federation |
| Tungsten | Hunan Litian Tungsten Industry Co., Ltd. | China |
| Tungsten | Jiujiang Janny New Material Co., Ltd. | China |
| Tungsten | KGETS Co., Ltd.* | Korea, Republic Of |
| Tungsten | Fujian Ganmin RareMetal Co., Ltd.* | China |
| Tungsten | CP Metals Inc. | United States Of America |
| Tungsten | Lianyou Metals Co., Ltd.* | Taiwan, Province Of China |
| Tungsten | JSC "Kirovgrad Hard Alloys Plant"* | Russian Federation |
| Tungsten | NPP Tyazhmetprom LLC | Russian Federation |
| Tungsten | GEM Co., Ltd.* | China |
| Tungsten | Albasteel Industria e Comercio de Ligas Para Fundicao Ltd. | Brazil |
| Tungsten | Cronimet Brasil Ltda* | Brazil |
| Tungsten | Artek LLC | Russian Federation |
| Tungsten | Fujian Xinlu Tungsten* | China |

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.

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| Argentina | | Ethiopia | | Russian Federation |
| Australia | | France | | Rwanda |
| Benin | | Ghana | | Sierra Leone |
| Bolivia (Plurinational State of) | | Guinea | | South Africa |
| Brazil | | Guyana | | South Korea |
| Burundi | | Japan | | Spain |
| Canada | | Malaysia | | Swaziland |
| China | | Mexico | | Sweden |
| Colombia | | Mozambique | | Tanzania |
| Congo, Democratic Republic of the | | Niger | | Thailand |
| Cuba | | Nigeria | | Uganda |
| Ecuador | | Peru | | United States of America |
| Eritrea | | Philippines | | Vietnam |