# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

## FORM SD

## **Specialized Disclosure Report**

## LA-Z-BOY INCORPORATED

(Exact name of registrant as specified in its charter)

MICHIGAN (State or other jurisdiction of

incorporation)

**1-9656** (Commission File Number) **38-0751137** (IRS Employer Identification Number)

One La-Z-Boy Drive, Monroe, Michigan

(Address of principal executive offices)

**48162-5138** Zip Code

Raphael Richmond (734) 244-0840

(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, 2020.

## Section 1 - Conflict Minerals Disclosure

## Item 1.01 Conflict Minerals Disclosure and Report

This Specialized Disclosure Report on Form SD ("Form SD") of La-Z-Boy Incorporated ("La-Z-Boy") is presented to comply with Rule 13p-1 under the Securities Exchange Act of 1934, as amended, ("Rule") for the reporting period January 1, 2020 to December 31, 2020. The Rule was adopted by the Securities and Exchange Commission ("SEC") to implement reporting and disclosure requirements related to "conflict minerals" as directed by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 ("Dodd-Frank Act"). Conflict minerals are defined by the SEC as columbite-tantalite (coltan), cassiterite, gold, wolframite, including their derivatives, which are limited to tantalum, tin, and tungsten ("3TG"). The Rule imposes certain reporting obligations on SEC registrants whose products contain conflict minerals that are necessary to the functionality or production of their products excepting conflict minerals that, prior to January 31, 2013, were located "outside of the supply chain" (as defined in the Rule). For products which contain necessary conflict minerals or giginated in the Democratic Republic of the Congo ("DRC") or "adjoining country" (as defined in Section 1502 of the Dodd-Frank Act), collectively defined as the "Covered Countries." If, based on such inquiry, the registrant knows or has reason to believe that any of the necessary conflict minerals may not be solely from recycled or scrap sources, the registrant must conduct due diligence as a method to conclude if the necessary conflict minerals may not be solely from recycled or scrap sources, the registrant must conduct due diligence as a method to conclude if the necessary conflict minerals and whether or not they fund armed conflict.

After performing a reasonable country of origin inquiry as required by the Rule, La-Z-Boy was unable to determine in good faith whether 3TGs used during calendar 2020 in one or more of our products was solely from recycled or scrap sources or originated from a Covered Country. As a result, La-Z-Boy is filing a Conflict Minerals Report as Exhibit 1.01 to this Form SD.

## **Conflict Minerals Disclosure.**

This Form SD and La-Z-Boy's Conflict Minerals Report, filed as Exhibit 1.01, are publicly available through links on our internet website, www.la-zboy.com, as soon as reasonably practicable after they are electronically filed with the SEC's EDGAR database at www.sec.gov. However, information contained on our internet website is not incorporated by reference into this Form SD or otherwise considered to be a part of this document.

### Item 1.02 EXHIBIT

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

### Section 2 - EXHIBITS

#### Item 2.01 EXHIBIT

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

## SIGNATURE

Date: May 28, 2021

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.

## **LA-Z-BOY INCORPORATED**

(Registrant)

BY: <u>/s/ Robert G. Lucian</u> Robert G. Lucian Senior Vice President and Chief Financial Officer

## LA-Z-BOY INCORPORATED CONFLICT MINERALS REPORT FOR THE YEAR ENDED DECEMBER 31, 2020

This Conflict Minerals Report ("Report") of La-Z-Boy Incorporated ("La-Z-Boy," "we," "us" or "our") has been prepared pursuant to Rule 13p-1 and Form SD under the Securities Exchange Act of 1934, as amended ("Rule") for the reporting period January 1, 2020 to December 31, 2020. The Rule was adopted by the Securities and Exchange Commission ("SEC") to implement reporting and disclosure requirements related to "conflict minerals" as directed by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 ("Dodd-Frank Act"). Conflict minerals are defined by the SEC as columbitetantalite (coltan), cassiterite, gold, wolframite, including their derivatives, which are limited to tantalum, tin, and tungsten ("3TG").

The Rule imposes certain reporting obligations on SEC registrants whose products contain conflict minerals that are necessary to the functionality or production of their products. For products which contain necessary conflict minerals, the registrant must conduct in good faith a reasonable country of origin inquiry designed to determine whether any of the conflict minerals originated in the Democratic Republic of the Congo ("DRC") or "adjoining country" (as defined in Section 1502 of the Dodd-Frank Act), collectively defined as the "Covered Countries."

### **1.0 Company Overview and Products**

The information provided in this Report includes the activities of all majority-owned subsidiaries that are required to be consolidated in La-Z-Boy's financial results. It does not include the activities of any entities that are not required to be consolidated in La-Z-Boy's financial results, except to the extent that those entities supply products to La-Z-Boy which may contain any of the conflict minerals.

La-Z-Boy manufactures, markets, imports, exports, distributes and retails upholstery furniture products, accessories and casegoods (wood) furniture products, including recliners and motion furniture, sofas, loveseats, chairs, sectionals, modulars, ottomans and sleeper sofas, bedroom sets, dining room sets, entertainment centers, and occasional pieces. This Report relates to products: (i) for which conflict minerals are necessary to the functionality or production of that product; (ii) that were manufactured, or contracted to be manufactured, by La-Z-Boy; and (iii) for which the manufacture was completed during calendar year 2020. These products are referred to in this Report collectively as "Covered Products."

## 2.0 Due Diligence

## 2.1 Design of Due Diligence Framework

We established a cross-functional team to design and implement our due diligence framework regarding the source and chain of custody of 3TG in our supply chain. This team is composed of representatives from Legal, Environmental Affairs, Supply Chain/Purchasing, Product Development, Materials Management, Finance, and Marketing. The Supply Chain/Purchasing organization has the primary responsibility for obtaining information from suppliers on components that may contain 3TGs. The Director of Global Product Safety and Stewardship has responsibility for tracking and documenting our progress and generating any required reporting.

We modeled our due diligence framework on the Organisation for Economic Co-Operation and Development ("OECD") Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, Third Edition. Our due diligence process included adopting a Conflict Minerals Policy (which we have posted to our website at www.la-z-boy.com), establishing management structures with cross-functional team members and senior executives, determining the necessary scope of investigation and response, communicating with suppliers, and establishing record keeping and escalation procedures. Senior management is briefed about the results of our due diligence efforts on a regular basis, and we periodically report to the Audit Committee of our Board of Directors with respect to our due diligence process and compliance obligations.

We have developed a corporate management system and communication process with our suppliers to investigate and evaluate the use of 3TGs. We provided our suppliers with guidance on supply chain due diligence and sourcing from conflict-affected and high-risk areas. We required our suppliers to complete and submit to us the Electronic Industry Citizenship Coalition/Global e-Sustainability Initiative ("EICC-GeSI") conflict minerals reporting template ("Template") established by the Responsible Minerals Initiative ("RMI"). The Template includes questions regarding a company's conflict-free policy, its engagement with its direct suppliers, a listing of the smelters the company and its suppliers use, the origin of 3TGs included in the supplier's products, and the supplier's due diligence. For calendar year 2020, we requested Templates of new suppliers (other than certain new suppliers to one of our subsidiaries) and updated Templates from suppliers who previously indicated that their products contained 3TGs.



#### 2.2 Due Diligence Measures and Results

## 2.2.1 Inherent Limitations on Due Diligence Measures

As a downstream purchaser of 3TGs, our due diligence measures can provide only reasonable, not absolute, assurance regarding the source and chain of custody of the necessary 3TGs. Our due diligence requires data from our direct suppliers and those suppliers seeking similar information within their supply chains to identify the original sources of the necessary 3TGs. Such sources of information may yield inaccurate or incomplete information and may be subject to fraud.

Another complicating factor is the unavailability of country of origin and chain of custody information from our suppliers on a continuous, real-time basis. Under the Dodd-Frank Act and the Rule, a product is "DRC conflict free" if it meets the required standard every day of the reporting year; conversely, a product would "not be found to be DRC conflict free" if it does not meet the required standard even one day of the reporting year. The supply chain of commodities such as conflict minerals is a multi-step process operating more or less on a daily basis, with ore being delivered to smelters and refiners, with smelters and refiners smelting or refining ores into metal containing derivatives such as ingots, with the derivatives being shipped, sold and stored in numerous market locations around the world and with distributors and purchasers holding varying amounts of the derivatives in inventory for use. Since we do not have direct contractual relationships with each participant in the supply chain, we rely on our direct suppliers to gather and provide specific information about the date when the ore is smelted into a derivative and later shipped, sold and first entered the stream of commerce. We directly seek sourcing data on a periodic basis from our direct suppliers. We ask that the data cover the entire reporting year, and we seek to use contract provisions requiring the suppliers to promptly update us in the event that the sourcing data changes.

#### 2.2.2 Supply Chain Survey Responses

By accumulating our suppliers' responses in a database, we were able to assess the risk related to conflict minerals in our supply chain and follow up with suppliers for further information as necessary. We continually performed assessments of the information our suppliers provided and sought additional information and clarification as needed.

We have relied on our suppliers' responses for information on the source of 3TGs contained in the goods they supply us. Our suppliers have similarly relied on information provided by their suppliers. Tracing materials back to their mine of origin is a complex process. By adopting methodology outlined by the RMI and requiring that our suppliers meet OECD guidelines and report to us using the Template, we have made a reasonable determination of the mines, smelters, and refiners of the 3TGs in our supply chain.

For 2020, based on the information gathered from our suppliers, 3TGs are contained in a small number of components of our upholstered furniture. Eleven of our direct suppliers advised us that their products contained 3TGs. Six of these suppliers indicated that the 3TGs connected to Covered Products are not from Covered Countries or if from a Covered Country, are from a smelter or refiner that is Responsible Minerals Assurance Process (RMAP) conformant.

The five remaining suppliers reported that their products, specifically electrical components and certain adhesives used in our upholstery products ("Subject Products"), contained 3TGs but the suppliers were unable to determine at this time all of the facilities used to produce the 3TGs for these products. Consequently, we cannot determine whether 3TGs in the Subject Products are from Covered Countries, and, therefore, classify the Subject Products as "DRC Conflict Undeterminable." Our suppliers are continuing to work to determine the origin of 3TGs.

A listing of the smelters or refiners utilized by our suppliers and identified as processing facilities, as reported to us by our suppliers, is included as an attachment to this report.

Based on the guidance provided by the staff of the Division of Corporation Finance in its "Statement on the Effect of the Recent Court of Appeals Decision on the Conflict Minerals Rule" dated April 29, 2014, and its "Updated Statement on the Effect of the Court of Appeals Decision on the Conflict Minerals Rule" dated April 7, 2017, we have not provided an independent private sector audit of this Report.

#### 2.3 Steps Taken to Mitigate Risks

Our assessment of the risks that necessary 3TGs contained in our products do not benefit "armed groups" as defined in the Rule is an evolving process as more information becomes available to our suppliers and to us about the supply sources and chain of custody. We intend to continue the following measures in the due diligence we conduct to further mitigate any risk that the 3TGs in our products could benefit armed groups in the Covered Countries:

a. Include pertinent requirements to the standard terms and conditions in our supplier agreements including a conflict minerals flow-down clause.

b. Directly engage suppliers that provide products or components that cannot be confirmed as "DRC Conflict Free" to pursue responsible conflictfree sourcing for all products supplied to us.

c. Directly engage suppliers to implement risk mitigation plans if high-risk smelters are identified.

d. Work to get product level versus company level responses from our suppliers that provide products or components that cannot be confirmed as "DRC Conflict Free" and refine their relevant smelter list to the extent feasible to include only actual verified conflict-free smelters.

e. Engage with suppliers and direct them to training resources to attempt to improve the content of the supplier survey responses and encourage any of our suppliers whose products are "DRC Conflict Undeterminable" to establish an alternative source of 3TG that can be confirmed as "DRC Conflict Free."

Metal	Smelter Name	Smelter Country
Gold	8853 S.p.A.	ITALY
Gold	Advanced Chemical Company	UNITED STATES OF AMERICA
Gold	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES
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	Asahi Refining Canada Ltd.	CANADA
Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA
Gold	Asaka Riken Co., Ltd.	JAPAN
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY
Gold	AU Traders and Refiners	SOUTH AFRICA
Gold	Augmont Enterprises Private Limited	INDIA
Gold	Aurubis AG	GERMANY
Gold	Bangalore Refinery	INDIA
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES
Gold	Bauer-Walser AG	GERMANY
Gold	Boliden AB	SWEDEN
Gold	C. Hafner GmbH + Co. KG	GERMANY
Gold	C.I Metales Procesados Industriales SAS	COLOMBIA
Gold	Caridad	MEXICO
Gold	CCR Refinery - Glencore Canada Corporation	CANADA
Gold	Cendres + Metaux S.A.	SWITZERLAND
Gold	CGR Metalloys Pvt Ltd.	INDIA
Gold	Chimet S.p.A.	ITALY
Gold	Chugai Mining	JAPAN
Gold	Daye Non-Ferrous Metals Mining Ltd.	CHINA
Gold	Degussa Sonne / Mond Goldhandel GmbH	GERMANY
Gold	Dijllah Gold Refinery FZC	UNITED ARAB EMIRATES
Gold	DODUCO Contacts and Refining GmbH	GERMANY
Gold	Dowa	JAPAN
Gold	DS PRETECH Co., Ltd.	KOREA, REPUBLIC OF
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Gold		
Gold	Eco-System Recycling Co., Ltd. East Plant	JAPAN



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Gold Marsam Metals BRAZIL			
Gold Materion UNITED STATES OF AMERICA			
	Gold	INIATERION	UNITED STATES OF AMERICA

Gold	Matsuda Sangyo Co., Ltd.	JAPAN
Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA
Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE
Gold	Metalor Technologies (Suzhou) Ltd.	CHINA
Gold	Metalor Technologies S.A.	SWITZERLAND
Gold	Metalor USA Refining Corporation	UNITED STATES OF AMERICA
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO
Gold	Mitsubishi Materials Corporation	JAPAN
Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN
Gold	MMTC-PAMP India Pvt., Ltd.	INDIA
Gold	Modeltech Sdn Bhd	MALAYSIA
Gold	Morris and Watson	NEW ZEALAND
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	NH Recytech Company	KOREA, REPUBLIC OF
Gold	Nihon Material Co., Ltd.	JAPAN
Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA
Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC	RUSSIAN FEDERATION
Golu	Krastsvetmet)	RUSSIAN FEDERALION
Gold	OJSC Novosibirsk Refinery	RUSSIAN FEDERATION
Gold	PAMP S.A.	SWITZERLAND
Gold	Pease & Curren	UNITED STATES OF AMERICA
Gold	Penglai Penggang Gold Industry Co., Ltd.	CHINA
Gold	Planta Recuperadora de Metales SpA	CHILE
Gold	Prioksky Plant of Non-Ferrous Metals	<b>RUSSIAN FEDERATION</b>
Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA
Gold	PX Precinox S.A.	SWITZERLAND
Gold	QG Refining, LLC	UNITED STATES OF AMERICA
Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA
Gold	Refinery of Seemine Gold Co., Ltd.	CHINA
Gold	REMONDIS PMR B.V.	NETHERLANDS
Gold	Royal Canadian Mint	CANADA
Gold	SAAMP	FRANCE
Gold	Sabin Metal Corp.	UNITED STATES OF AMERICA
Gold	Safimet S.p.A	ITALY
Gold	SAFINA A.S.	CZECHIA
Gold	Sai Refinery	INDIA
Gold	Samduck Precious Metals	KOREA, REPUBLIC OF
Gold	Samwon Metals Corp.	KOREA, REPUBLIC OF
Gold	SAXONIA Edelmetalle GmbH	GERMANY
Gold	SEMPSA Joyeria Plateria S.A.	SPAIN
Gold	Shandong Humon Smelting Co., Ltd.	CHINA
Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	CHINA
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA
Gold	Shirpur Gold Refinery Ltd.	INDIA
Gold	Sichuan Tianze Precious Metals Co., Ltd.	CHINA
Gold	Singway Technology Co., Ltd.	TAIWAN, PROVINCE OF CHINA
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Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION
Gold	Solar Applied Materials Technology Corp.	TAIWAN, PROVINCE OF CHINA
Gold	Sovereign Metals	INDIA
Gold	State Research Institute Center for Physical Sciences and Technology	LITHUANIA
Gold	Sudan Gold Refinery	SUDAN
Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN
Gold	SungEel HiMetal Co., Ltd.	KOREA, REPUBLIC OF
Gold	T.C.A S.p.A	ITALY
Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN
Gold	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA
Gold	Tokuriki Honten Co., Ltd.	JAPAN
Gold	Tongling Nonferrous Metals Group Co., Ltd.	CHINA
Gold	Tony Goetz NV	BELGIUM
Gold	TOO Tau-Ken-Altyn	KAZAKHSTAN
Gold	Torecom	KOREA, REPUBLIC OF
Gold	Umicore Brasil Ltda.	BRAZIL
Gold	Umicore Precious Metals Thailand	THAILAND
Gold	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM
Gold	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA
Gold	Valcambi S.A.	SWITZERLAND
Gold	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA
Gold	WIELAND Edelmetalle GmbH	GERMANY
Gold	Yamakin Co., Ltd.	JAPAN
Gold	Yokohama Metal Co., Ltd.	JAPAN
Gold	Yunnan Copper Industry Co., Ltd.	CHINA
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA
Tantalum	Asaka Riken Co., Ltd.	JAPAN
Tantalum	Changsha South Tantalum Niobium Co., Ltd.	CHINA
Tantalum	CP Metals Inc.	UNITED STATES OF AMERICA
Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA
Tantalum	Exotech Inc.	UNITED STATES OF AMERICA
Tantalum	F&X Electro-Materials Ltd.	CHINA
Tantalum	FIR Metals & Resource Ltd.	CHINA
Tantalum	Global Advanced Metals Aizu	JAPAN
Tantalum	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.	CHINA
Tantalum	H.C. Starck Co., Ltd.	THAILAND
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	H.C. Starck Tantalum and Niobium GmbH	GERMANY
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA
Tantalum	Jiangxi Tuohong New Raw Material	CHINA
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.	CHINA
Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA

Tantalum	KEMET Blue Metals	MEXICO
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	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA
Tantalum	NPM Silmet AS	ESTONIA
Tantalum	PRG Dooel	NORTH MACEDONIA
Tantalum	QuantumClean	UNITED STATES OF AMERICA
Tantalum	Resind Industria e Comercio Ltda.	BRAZIL
Tantalum	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION
Tantalum	Taki Chemical Co., Ltd.	JAPAN
Tantalum	Telex Metals	UNITED STATES OF AMERICA
Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	CHINA
Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA
Tin	Alpha	UNITED STATES OF AMERICA
Tin	An Vinh Joint Stock Mineral Processing Company	VIET NAM
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	CHINA
Tin	China Tin Group Co., Ltd.	CHINA
Tin	CV Ayi Jaya	INDONESIA
Tin	CV Venus Inti Perkasa	INDONESIA
Tin	Dongguan CiEXPO Environmental Engineering Co., Ltd.	CHINA
Tin	Dowa	JAPAN
Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company	VIET NAM
Tin	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)
Tin	Estanho de Rondonia S.A.	BRAZIL
Tin	Fenix Metals	POLAND
Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.	CHINA
Tin	Gejiu Kai Meng Industry and Trade LLC	CHINA
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA
Tin	Guanyang Guida Nonferrous Metal Smelting Plant	CHINA
Tin	HuiChang Hill Tin Industry Co., Ltd.	CHINA
Tin	Huichang Jinshunda Tin Co., Ltd.	CHINA
Tin	Jiangxi New Nanshan Technology Ltd.	CHINA
Tin	Luna Smelter, Ltd.	RWANDA
Tin	Ma'anshan Weitai Tin Co., Ltd.	CHINA
Tin	Magnu's Minerais Metais e Ligas Ltda.	BRAZIL
Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA
Tin	Melt Metais e Ligas S.A.	BRAZIL
Tin	Metallic Resources, Inc.	UNITED STATES OF AMERICA
Tin	Metallo Belgium N.V.	BELGIUM
Tin	Metallo Spain S.L.U.	SPAIN
	Metallo Opulli 0.12.01	SITTIC
Tin	Mineracao Taboca S.A.	BRAZIL

Tin     Mitsbibli Materials Corporation     JATAN       Tin     Nodelinch Sin Bid     MALAN       Tin     Ngbe Tinh Norr-Ferrous Metals Joint Stock Company     WIET NAM       Tin     O.M. Manufacturing Thailangl. Oc., Ltd.     THALLAND       Tin     Operaciones State and Smelting Limited     INDIA       Tin     Peragapipat Company Limited     MYANMAR       Tin     PT Arbit Stences Sciphtera     INDONESIA       Tin     PT Arbit Stences Sciphtera     INDONESIA       Tin     PT Arb Memor Manitri Jaya     INDONESIA       Tin     PT Arb Dela Surga Alam Lesten     INDONESIA       Tin     PT Indi Staia Prima     INDONESIA       Tin     PT Mits Stania Prima     INDONESIA       Tin     PT Mitra Stania Prima     INDONESIA       Tin     PT Mitra Stania Prima     INDONESIA       Tin     PT Mitra Stania Prima     INDONESIA <tr< th=""><th>Tin</th><th>Minsur</th><th>PERU</th></tr<>	Tin	Minsur	PERU
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Tin     Ngab Tinh Nore, Ferrous Metals Joint Stock Company     VIET NAM       Tin     O.M. Manufacturing (Thatland) Co., Ltd.     THALLAND       Tin     O.M. Manufacturing (Thatland) Co., Ltd.     THALLAND       Tin     Operaciones Metalurgices, Inc.     PHILIPPINES       Tin     Operaciones Metalurgices S.A.     BOLITVI (PLURINATIONAL STATE OF)       Tin     Operaciones Metalurgices S.A.     BOLITVI (PLURINATIONAL STATE OF)       Tin     Precions Mineresh and Sneifing Limited     INDONESIA       Tin     PT Arties Kencana Sejahtera     INDONESIA       Tin     PT Bakis Timah     INDONESIA       Tin     PT Bakis Tana Andia     INDONESIA       Tin     PT Bakis Timah     INDONESIA       Tin     PT Mina Stukses Globalindo     INDONESIA       Tin     PT Mina Stukses Globalindo     INDONESIA       Tin     PT Mina Stukses Globalin			
Tin     Novosibirsk Processing Plan Ltd.     RUSSIAN FEDERATION       Tin     O.M. Manufacturing (Thailand) Co., Ltd.     THAILAND       Tin     O.M. Manufacturing Philippines, Inc.     PHILIPPINES       Tin     Operaciones Metalurgicas S.A.     BOLIVIA (PLURINATIONAL STATE OF)       Tin     Precious Minerals and Smelting Limited     INDON       Tin     Precious Minerals and Smelting Limited     INDON       Tin     PT Artha Cipta Langgeng     INDONESIA       Tin     PT Artha Cipta Langgeng     INDONESIA       Tin     PT Artha Cipta Langgeng     INDONESIA       Tin     PT Bangla Serumpan     INDONESIA       Tin     PT Mina Stata Prima     INDONESIA       Tin     PT Menara Cipta Mulia     INDONESIA       Tin     PT Mina Tinah Utana     INDONESIA       Tin     PT Mina Tinah Utana     INDONESIA       Tin     PT Refined Bangka Tin     INDONESIA       Tin			
Tin     O.M. Manufacturing Philippines, Inc.     FHILLPPINES       Tin     Operaciones Metalungicas S.A.     BOLIVIA (PLURINATIONAL STATE OF)       Tin     Pongpipat Company Limited     MYANMAR       Tin     Precious Minerais and Smelleng Limited     INDON       Tin     Precious Minerais and Smelleng Limited     INDON       Tin     PT Aries Kencana Sejahtera     INDONESIA       Tin     PT ATD Makmur Mandri Jaya     INDONESIA       Tin     PT Babig Surya Alam Lestari     INDONESIA       Tin     PT Indi Sania Prima     INDONESIA       Tin     PT Mitra Suraia Prima     INDONESIA       Tin     PT Prima Timah Utama     INDONESIA       Tin     PT Prima Timah Utama     INDONESIA       Tin     PT Prima Timah Utama     INDONESIA <td< td=""><td></td><td></td><td></td></td<>			
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Tin     Operaciones Mealurgicas S.A.     BOLLVIA (PLURINATIONAL STATE OF)       Tin     Progpipat Company Limited     INDIA       Tin     Precious Minerals and Smelting Limited     INDIA       Tin     PT Aries Kencana Sejahtera     INDONESIA       Tin     PT Arie Kencana Sejahtera     INDONESIA       Tin     PT Arib Algenza Mangenga     INDONESIA       Tin     PT Babel Surga Alam Lestari     INDONESIA       Tin     PT Babel Surga Alam Lestari     INDONESIA       Tin     PT Babel Surga Alami Lestari     INDONESIA       Tin     PT Babel Surga Alami Lestari     INDONESIA       Tin     PT Babel Surga Abadi     INDONESIA       Tin     PT Mita Stania Prima     INDONESIA       Tin     PT Pi Mita Stania Prima     INDONESIA       Tin     PT Pi Mita Stania Prima     INDONESIA       Tin     PT Pi Mita Stania Prima     INDONESIA       Tin     PT Sarivigna			
TinPengipar Company LimitedMYANMARTinPrecious Minerals and Smelting LimitedINDIATinPT Aries Kencana SejahteraINDONESIATinPT Ariha Cipta LanggengINDONESIATinPT Babel Surya Alam LestariINDONESIATinPT Babel Surya Alam LestariINDONESIATinPT Babel Surya Alam LestariINDONESIATinPT Babrya SerumpunINDONESIATinPT DS Jaya AbadiINDONESIATinPT DS Jaya AbadiINDONESIATinPT Menara Cipta MuliaINDONESIATinPT Menara Cipta MuliaINDONESIATinPT Menara Cipta MuliaINDONESIATinPT Menara Cipta MuliaINDONESIATinPT Prima Timah UnamaINDONESIATinPT Rajehan AriqINDONESIATinPT Rajehan AriqINDONESIATinPT Rajehan AriqINDONESIATinPT Sarivigung BinasentosaINDONESIATinPT Timah Tbik KundurINDONESIATinPT Bangka Tim IndustryINDONESIATinPT Bangka Tim IndustryINDONESIATinPT Bangka Tim IndustryINDONESIATinPT Bangka Tim IndustryINDONESIATinTha Shoft Metais Lida.BRAZILTinThangka P			
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Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA
Tungsten	CNMC (Guangxi) PGMA Co., Ltd.	CHINA
Tungsten	CP Metals Inc.	UNITED STATES OF AMERICA
Tungsten	Cronimet Brasil Ltda	BRAZIL
Tungsten	Fujian Ganmin RareMetal Co., Ltd.	CHINA
Tungsten	Fujian Jinxin Tungsten Co., Ltd.	CHINA
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	CHINA
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA
Tungsten	GEM Co., Ltd.	CHINA
Tungsten	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA
Tungsten	H.C. Starck Smelting GmbH & Co. KG	GERMANY
Tungsten	H.C. Starck Tungsten GmbH	GERMANY
	Hunan Chenzhou Mining Co., Ltd.	CHINA
Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	
Tungsten		CHINA CHINA
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	
Tungsten	Hunan Litian Tungsten Industry Co., Ltd.	CHINA
Tungsten	Hydrometallurg, JSC	RUSSIAN FEDERATION
Tungsten	Japan New Metals Co., Ltd.	JAPAN
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	CHINA
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA
Tungsten	Jiangxi Xianglu Tungsten Co., Ltd.	CHINA
Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA
Tungsten	JSC "Kirovgrad Hard Alloys Plant"	RUSSIAN FEDERATION
Tungsten	Kennametal Fallon	UNITED STATES OF AMERICA
Tungsten	Kennametal Huntsville	UNITED STATES OF AMERICA
Tungsten	KGETS Co., Ltd.	KOREA, REPUBLIC OF
Tungsten	Lianyou Metals Co., Ltd.	TAIWAN, PROVINCE OF CHINA
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA
Tungsten	Masan Tungsten Chemical LLC (MTC)	VIET NAM
Tungsten	Moliren Ltd.	RUSSIAN FEDERATION
Tungsten	Niagara Refining LLC	UNITED STATES OF AMERICA
Tungsten	NPP Tyazhmetprom LLC	RUSSIAN FEDERATION
Tungsten	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES
Tungsten	South-East Nonferrous Metal Company Limited of Hengyang City	CHINA
Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.	VIET NAM
Tungsten	Unecha Refractory metals plant	RUSSIAN FEDERATION
Tungsten	Wolfram Bergbau und Hutten AG	AUSTRIA
Tungsten	Woltech Korea Co., Ltd.	KOREA, REPUBLIC OF
rungsten	•	
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA

Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.	CHINA
Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	CHINA