

**FABRINET
CONFLICT MINERALS REPORT
YEAR ENDED DECEMBER 31, 2017**

I. Introduction

We provide advanced optical packaging and precision optical, electro-mechanical and electronic manufacturing services to original equipment manufacturers (OEMs) of complex products, such as optical communication components, modules and sub-systems, industrial lasers and sensors. We offer a broad range of advanced optical and electro-mechanical capabilities across the entire manufacturing process, including process design and engineering, supply chain management, manufacturing, advanced packaging, integration, final assembly and test. Certain products that we manufacture for our customers contain materials or components that use tin, tantalum, tungsten and/or gold (“3TG”). Due to the depth of the supply chain, we are far removed from the sources of ore from which these metals are produced and the smelters/refiners that process those ores. The efforts we undertook to identify the country(ies) or origin of those ores reflect our circumstances and position in the supply chain. The amount of information available globally on the traceability and sourcing of these ores is limited at this time, and this situation is not unique to us. We have taken steps we believe reasonable under the circumstances to identify the applicable smelters and refiners of such 3TG metals in our supply chain; however, we believe the smelters and refiners of the 3TG contained in the products we manufacture for our customers are best situated to identify the sources and countries of origin of the 3TG.

We do not directly manufacture products but “contract to manufacture” branded and generic products containing 3TG on behalf of our customers. Our due diligence efforts were undertaken on the exclusive and/or privately-branded products sourced directly by and manufactured for us in 2017.

II. Reasonable Country of Origin Inquiry (RCOI)

Direct suppliers were asked to provide answers to the Responsible Business Alliance (formerly known as the Electronic Industry Citizenship Coalition) (“RBA”) / Global e-Sustainability Initiative (GeSI) Conflict Minerals Common Reporting Template reflecting Fabrinet’s position in the supply chain (the “CMRT”). The CMRT includes questions regarding a direct supplier’s conflict-free policy, its due diligence process, and information about its supply chain such as the names and locations of smelters and refiners and the origin of 3TG used by those facilities. The CMRT is regarded as the most common reporting tool for conflict minerals content and sourcing information worldwide, developed by several of the world’s leading consumer electronics companies.

Utilizing a third-party service provider to assist with our RCOI, our service provider reviewed the responses received to the questionnaires for completeness and consistency of answers. Suppliers were required to provide corrections and clarifications where needed. Our service provider also performed smelter/refiner validation based on the names of smelter/refiner. Based on the RCOI, we do not have sufficient information from our direct suppliers to determine the sources of the necessary 3TG contained in the products we manufacture for our customers.

We believe our RCOI process was reasonably designed and performed in good faith, but there are inherent limitations in the information provided to us by third parties, including the possibility of

information being inaccurate, incomplete or falsified despite our efforts to validate and confirm the information.

III. Due Diligence Program

We designed our overall conflict minerals procedures based on, and in conformity with the five-step framework of set forth in the Second Edition of the Organisation for Economic Co-operation and Development's *Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas*. We implemented appropriate elements of the five-step framework as were reasonably applied to our circumstances and position in the supply chain as a "downstream" company with little to no direct influence on smelters/refiners. The five-step framework consists of:

(1) Establish strong company management systems:

- We adopted and published our Conflict Minerals Sourcing Policy, a copy of which is publicly available on our website at <http://fabrinet.com/services/supply-chain>.
- We created a conflict minerals task force led by our supply chain management organization to implement our Conflict Minerals Sourcing Policy.
- We communicated our Conflict Minerals Sourcing Policy to our direct suppliers.
- We have conducted awareness sessions concerning the commitments and requirements expected of our suppliers.

(2) Identify and assess risks in the supply chain:

- We identified direct suppliers that supply product or material that may contain conflict minerals.
- We engaged a third-party service provider to perform the RCOI as follows:
 - conducted supplier surveys using the CMRT
 - reviewed responses to the CMRT for completeness and consistency of answers. Suppliers were required to provide corrections and clarifications where needed.
 - compared smelters and refiners identified by suppliers to the Responsible Minerals Initiative's ("RMI") list of validated conflict free facilities for initial risk screening.

(3) Design and implement a strategy to respond to identified risks:

- We reported to senior management on direct suppliers' responses to our conflict minerals information requests, including updates on monitoring and tracking corrective action and risk mitigation efforts (where applicable).
- Using a third-party service, we compared smelters and refiners identified by suppliers to the RMI lists of validated conflict free and verified facilities and the U.S. Department of Commerce "Reporting Requirements Under Section 1502(d)(3)(C) of the Dodd-Frank Act World-Wide Conflict Mineral Processing Facilities" and conducted our own supplemental research on smelters and refiners.
- We developed a risk mitigation plan that allows for continued trade with a supplier during the supplier's risk mitigation efforts.

(4) Carry out independent third-party audit of supply chain due diligence at identified points in the supply chain:

- We do not perform or direct audits of 3TG smelters or refiners. We rely on audits conducted by third parties through our membership in the RBA, supplier self-disclosures

of certification status, and our policy and procurement practices that encourage suppliers to purchase materials from audited smelters and refiners.

(5) Report on supply chain due diligence:

- We communicated our Conflict Minerals Report on our company website at <http://fabrinet.com/services/supply-chain>.

IV. Product Determination

We received inconclusive data from our direct suppliers, and our material source information is still developing. Therefore, we are unable to make a definitive determination about the sources of 3TG in the products we manufacture for our customers. At the same time, we received no information from our direct suppliers indicating that the 3TG in our Covered Products (as defined below) directly or indirectly financed or benefitted armed groups in the Democratic Republic of the Congo and the adjoining countries of Angola, Burundi, the Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda and Zambia. Some suppliers disclosed to us that scrap/recycled sources of 3TG were identified in their supply chains and did not require due diligence.

V. Product Description

Our customer base includes companies in complex industries that require advanced precision manufacturing capabilities, such as optical communications, industrial lasers and sensors. The products that we manufacture for our OEM customers include: selective switching products; tunable transponders and transceivers; active optical cables; solid state, diode-pumped, gas and fiber lasers; and sensors (collectively, the “Covered Products”).

We identified the following smelters and refiners that have achieved Conflict Free designation by the RMI or an audit program with which RMI has mutual recognition, are actively in the process of obtaining the designations, or for which we independently obtained country of origin information. We were unable to definitively link the identified smelters and refiners to only those products and materials in our supply chain; therefore, the following list likely contains more processing facilities than actually are in our supply chain or Covered Products.

Mineral	Verified Smelters
Gold	Sungeel HiMetal Co., Ltd.
Gold	Pease & Curren
Gold	Morris and Watson Gold Coast
Gold	L'Orfebre S.A.
Gold	Degussa Sonne / Mond Goldhandel GmbH
Gold	Sai Refinery
Gold	GCC Gujrat Gold Centre Pvt. Ltd.
Gold	Sudan Gold Refinery
Gold	Fidelity Printers and Refiners Ltd.
Gold	Universal Precious Metals Refining Zambia
Gold	Abington Reldan Metals, LLC
Gold	State Research Institute Center for Physical Sciences and Technology

Gold	Planta Recuperadora de Metales SpA
Gold	Marsam Metals
Gold	Italpreziosi
Gold	HeeSung Metal Ltd.
Gold	Safimet S.p.A
Gold	Navoi Mining and Metallurgical Combinat
Gold	CCR Refinery - Glencore Canada Corporation
Gold	Yamakin Co., Ltd.
Gold	Rand Refinery (Pty) Ltd.
Gold	AURA-II
Gold	Remondis Argentia B.V.
Gold	HwaSeong CJ Co., Ltd.
Gold	Bangalore Refinery
Gold	Modeltech Sdn Bhd
Gold	SAAMP
Gold	Safina a.s.
Gold	TOO Tau-Ken-Altyn
Gold	AU Traders and Refiners
Gold	Morris and Watson
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.
Gold	KGHM Polska Miedz Spolka Akcyjna
Gold	Tongling Nonferrous Metals Group Co., Ltd.
Gold	So Accurate Group, Inc.
Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.
Gold	SAMWON METALS Corp.
Gold	Sabin Metal Corp.
Gold	Penglai Penggang Gold Industry Co., Ltd.
Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.
Gold	Kazakhmys Smelting LLC
Gold	Hunan Chenzhou Mining Co., Ltd.
Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.
Gold	Lingbao Gold Co., Ltd.
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.
Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.
Gold	Guangdong Jinding Gold Limited
Gold	Refinery of Seemine Gold Co., Ltd.
Gold	Chugai Mining
Gold	Cendres + Metaux S.A.
Gold	Caridad
Gold	Great Wall Precious Metals Co., Ltd. of CBPM
Gold	Korea Zinc Co., Ltd.

Gold	Al Etihad Gold LLC
Gold	Emirates Gold DMCC
Gold	Daejin Indus Co., Ltd.
Gold	Geib Refining Corporation
Gold	WIELAND Edelmetalle GmbH
Gold	SAXONIA Edelmetalle GmbH
Gold	Daye Non-Ferrous Metals Mining Ltd.
Gold	Yokohama Metal Co., Ltd.
Gold	Ohura Precious Metal Industry Co., Ltd.
Gold	Asaka Riken Co., Ltd.
Gold	Gold Refinery of Zijin Mining Group Co., Ltd.
Gold	Umicore Precious Metals Thailand
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals
Gold	PX Precinox S.A.
Gold	PT Aneka Tambang (Persero) Tbk
Gold	Nadir Metal Rafineri San. Ve Tic. A.S.
Gold	Jiangxi Copper Co., Ltd.
Gold	Torecom
Gold	T.C.A S.p.A
Gold	Singway Technology Co., Ltd.
Gold	Sichuan Tianze Precious Metals Co., Ltd.
Gold	Schone Edelmetaal B.V.
Gold	Samduck Precious Metals
Gold	Prioksky Plant of Non-Ferrous Metals
Gold	OJSC Novosibirsk Refinery
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)
Gold	Ogussa Osterreichische Gold und Silber-Scheideanstalt GmbH
Gold	Moscow Special Alloys Processing Plant
Gold	MMTC-PAMP India Pvt., Ltd.
Gold	Kyrgyzaltyn JSC
Gold	Kazzinc
Gold	JSC Uralelectromed
Gold	Japan Mint
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.
Gold	Almalyk Mining and Metallurgical Complex (AMMC)
Gold	DSC (Do Sung Corporation)
Gold	DODUCO Contacts and Refining GmbH
Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant
Gold	Advanced Chemical Company
Gold	Eco-System Recycling Co., Ltd.
Gold	Valcambi S.A.

Gold	Metalor Technologies (Singapore) Pte., Ltd.
Gold	Aurubis AG
Gold	Istanbul Gold Refinery
Gold	C. Hafner GmbH + Co. KG
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)
Gold	Chimet S.p.A.
Gold	PAMP S.A.
Gold	Metalor Technologies (Suzhou) Ltd.
Gold	Yunnan Copper Industry Co., Ltd.
Gold	L'azurde Company for Jewelry
Gold	Kaloti Precious Metals
Gold	Tony Goetz NV
Gold	Umicore Brasil Ltda.
Gold	Republic Metals Corporation
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.
Gold	Boliden AB
Gold	Heimerle + Meule GmbH
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.
Gold	Mitsubishi Materials Corporation
Gold	JX Nippon Mining & Metals Co., Ltd.
Gold	Sumitomo Metal Mining Co., Ltd.
Gold	SEMPSA Joyeria Plateria S.A.
Gold	Aida Chemical Industries Co., Ltd.
Gold	Tokuriki Honten Co., Ltd.
Gold	Mitsui Mining and Smelting Co., Ltd.
Gold	Ishifuku Metal Industry Co., Ltd.
Gold	LS-NIKKO Copper Inc.
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
Gold	Metalor Technologies (Hong Kong) Ltd.
Gold	The Refinery of Shandong Gold Mining Co., Ltd.
Gold	Solar Applied Materials Technology Corp.
Gold	Matsuda Sangyo Co., Ltd.
Gold	Tanaka Kikinzoku Kogyo K.K.
Gold	Metalor USA Refining Corporation
Gold	Kennecott Utah Copper LLC
Gold	Royal Canadian Mint
Gold	KYSHTYM COPPER-ELECTROLYTIC PLANT ZAO
Gold	Shandong Yanggu Xiangguang Co. Ltd.
Gold	OJSC Kolyma Refinery
Gold	N.E.Chemcat Corporation

Gold	Korea Metal Co., Ltd.
Gold	K.A Rasmussen as
Gold	Ferro Corporation
Gold	Faggi Enrico S.p.A.
Gold	China Gold Deal Investment Co., Ltd.
Gold	Bauer Walser AG
Gold	Shandong zhongkuang group co., LTD
Gold	Super Dragon Technology Co., Ltd.
Gold	Shenzhen Zhonghenglong Real Industry Co., Ltd.
Gold	Shandong Humon Smelting Co., Ltd.
Gold	Henan Yuguang Gold & Lead Co., Ltd.
Gold	Asahi Refining USA Inc.
Gold	Materion
Gold	Argor-Heraeus S.A.
Gold	AngloGold Ashanti Corrego do Sitio Mineracao
Gold	Elemetal Refining, LLC
Gold	Heraeus Precious Metals GmbH & Co. KG
Gold	Asahi Refining Canada Ltd.
Gold	Heraeus Metals Hong Kong Ltd.
Gold	Western Australian Mint (T/a The Perth Mint)
Gold	Nihon Material Co., Ltd.
Gold	Kojima Chemicals Co., Ltd.
Gold	Asahi Pretec Corp.
Gold	Dowa
Gold	Umicore S.A. Business Unit Precious Metals Refining
Gold	Metalor Technologies S.A.
Gold	United Precious Metal Refining, Inc.
Tantalum	Power Resources Ltd.
Tantalum	E.S.R. Electronics
Tantalum	Asaka Riken Co., Ltd.
Tantalum	Tranzact, Inc.
Tantalum	Hi-Temp Specialty Metals, Inc.
Tantalum	Yichun Jin Yang Rare Metal Co., Ltd.
Tantalum	Duoluoshan
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.
Tantalum	Resind Industria e Comercio Ltda.
Tantalum	QuantumClean
Tantalum	King-Tan Tantalum Industry Ltd.
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.
Tantalum	Telex Metals

Tantalum	Solikamsk Magnesium Works OAO
Tantalum	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.
Tantalum	KEMET Blue Metals
Tantalum	FIR Metals & Resource Ltd.
Tantalum	Metallurgical Products India Pvt., Ltd.
Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.
Tantalum	LSM Brasil S.A.
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.
Tantalum	D Block Metals, LLC
Tantalum	Mineracao Taboca S.A.
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.
Tantalum	Global Advanced Metals Aizu
Tantalum	NPM Silmet AS
Tantalum	Jiangxi Tuohong New Raw Material
Tantalum	Exotech Inc.
Tantalum	Taki Chemical Co., Ltd.
Tantalum	H.C. Starck Tantalum and Niobium GmbH
Tantalum	Global Advanced Metals Boyertown
Tantalum	H.C. Starck Hermsdorf GmbH
Tantalum	H.C. Starck Ltd.
Tantalum	H.C. Starck Co., Ltd.
Tantalum	H.C. Starck Smelting GmbH & Co. KG
Tantalum	Zhuzhou Cemented Carbide Group Co., Ltd.
Tantalum	H.C. Starck Inc.
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.
Tantalum	F&X Electro-Materials Ltd.
Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.
Tantalum	Plansee SE Reutte
Tantalum	Plansee SE Liezen
Tantalum	H.C. Starck GmbH Laufenburg
Tantalum	Mitsui Mining and Smelting Co., Ltd.
Tantalum	Ulba Metallurgical Plant JSC
Tantalum	Jiujiang Nonferrous Metals Smelting Company Limited
Tantalum	KEMET Blue Powder
Tantalum	Changsha South Tantalum Niobium Co., Ltd.
Tin	PT Lautan Harmonis Sejahtera
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.
Tin	PT Bangka Prima Tin
Tin	Phoenix Metal Ltd.
Tin	Modeltech Sdn Bhd
Tin	Guanyang Guida Nonferrous Metal Smelting Plant

Tin	Gejiu Jinye Mineral Company
Tin	HuiChang Hill Tin Industry Co., Ltd.
Tin	PT Kijang Jaya Mandiri
Tin	PT O.M. Indonesia
Tin	CV Tiga Sekawan
Tin	CNMC (Guangxi) PGMA Co., Ltd.
Tin	Huichang Jinshunda Tin Co., Ltd.
Tin	Gejiu Kai Meng Industry and Trade LLC
Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company
Tin	An Vinh Joint Stock Mineral Processing Company
Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company
Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company
Tin	Estanho de Rondonia S.A.
Tin	Gejiu Fengming Metallurgy Chemical Plant
Tin	CV Ayi Jaya
Tin	PT Karimun Mining
Tin	CV Dua Sekawan
Tin	PT ATD Makmur Mandiri Jaya
Tin	PT Tommy Utama
Tin	Dowa
Tin	PT Sumber Jaya Indah
Tin	O.M. Manufacturing (Thailand) Co., Ltd.
Tin	Magnu's Minerais Metais e Ligas Ltda.
Tin	Metallo Spain S.L.U.
Tin	CV Gita Pesona
Tin	Resind Industria e Comercio Ltda.
Tin	VQB Mineral and Trading Group JSC
Tin	O.M. Manufacturing Philippines, Inc.
Tin	Metallic Resources, Inc.
Tin	PT Cipta Persada Mulia
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.
Tin	PT Wahana Perkit Jaya
Tin	An Thai Minerals Co., Ltd.
Tin	PT Sukses Inti Makmur
Tin	PT Prima Timah Utama
Tin	Soft Metais Ltda.
Tin	Melt Metais e Ligas S.A.
Tin	Rui Da Hung
Tin	PT Babel Inti Perkasa
Tin	PT Bukit Timah
Tin	Nankang Nanshan Tin Manufactory Co., Ltd.

Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.
Tin	Gejiu Zili Mining and Metallurgy Co., Ltd.
Tin	PT Aries Kencana Sejahtera
Tin	CV Venus Inti Perkasa
Tin	PT Artha Cipta Langgeng
Tin	PT Panca Mega Persada
Tin	CV Serumpun Sebalai
Tin	Jiangxi Ketai Advanced Material Co., Ltd.
Tin	PT Eunindo Usaha Mandiri
Tin	PT Justindo
Tin	PT Belitung Industri Sejahtera
Tin	PT DS Jaya Abadi
Tin	China Tin Group Co., Ltd.
Tin	Mitsubishi Materials Corporation
Tin	PT Sariwiguna Binasentosa
Tin	White Solder Metalurgia e Mineracao Ltda.
Tin	PT Inti Stania Prima
Tin	Cooperativa Metalurgica de Rondonia Ltda.
Tin	CV United Smelting
Tin	Fenix Metals
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.
Tin	PT REFINED BANGKA TIN
Tin	PT Timah (Persero) Tbk Kundur
Tin	EM Vinto
Tin	PT Tinindo Inter Nusa
Tin	PT Mitra Stania Prima
Tin	PT Bangka Tin Industry
Tin	Yunnan Tin Company Limited
Tin	PT Stanindo Inti Perkasa
Tin	PT Timah (Persero) Tbk Mentok
Tin	Thaisarco
Tin	Metallo Belgium N.V.
Tin	PT Menara Cipta Mulia
Tin	Zhongshan Jinye Smelting Co., Ltd
Tin	Yifeng Tin Industry (Chenzhou) Co Ltd
Tin	Shang You Xin Mao Tin Company Ltd
Tin	Univertical International
Tin	UNIFORCE METAL INDUSTRIAL CORP.
Tin	Tongding Metal Material Co., Ltd.
Tin	Tamura Corporation

Tin	Taicang City Nancang Metal Material Co., Ltd
Tin	Sumitomo Metal Mining Co., Ltd.
Tin	Senju Metal Industry Co., Ltd.
Tin	Samhwa Non-Ferrous Metal. Inc Co., Ltd.
Tin	Rahman Hydraulic Tin Sdn Bhd
Tin	PT Yinchendo Mining Industry
Tin	PT Seirama Tin investment
Tin	PT Pelat Timah Nusantara Tbk
Tin	PT Koba Tin
Tin	PT HP Metals Indonesia
Tin	PT Fang Di MulTindo
Tin	PT BilliTin Makmur Lestari
Tin	PT Bangka Timah Utama Sejahtera
Tin	PT Bangka Putra Karya
Tin	PT Bangka Kudai Tin
Tin	PT Babel Surya Alam Lestari
Tin	PT Alam Lestari Kencana
Tin	Poongsan
Tin	Novosibirsk Processing Plant Ltd.
Tin	Minmetals Ganzhou Tin Co. Ltd
Tin	Metahub Industries Sdn. Bhd.
Tin	Linwu Xianggui Ore Smelting Co., Ltd.
Tin	International Wire Group, Inc
Tin	Imperial Zinc
Tin	Hezhou Jinwei Tin Co., Ltd
Tin	Grant Manufacturing and Alloying
Tin	Global Advanced Metals
Tin	Galloo N.V.
Tin	Feinhütte Halsbrücke GmbH
Tin	CV Makmur Jaya
Tin	CIMSA, S.A.
Tin	A.E.B. International, Inc.
Tin	5N Plus
Tin	PT Tirus Putra Mandiri
Tin	Hunan Xianghualing Tin Co. ltd
Tin	Super Ligas
Tin	Operaciones Metalurgical S.A.
Tin	Mineracao Taboca S.A.
Tin	Malaysia Smelting Corporation (MSC)
Tin	Minsur
Tin	Alpha

Tungsten	Dayu Jincheng Tungsten Industry Co., Ltd.
Tungsten	Hunan Litian Tungsten Industry Co., Ltd.
Tungsten	Dayu Weiliang Tungsten Co., Ltd.
Tungsten	Ganzhou Yatai Tungsten Co., Ltd.
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.
Tungsten	Jiangxi Dayu Longxintai Tungsten Co., Ltd.
Tungsten	ACL Metais Eireli
Tungsten	Asia Tungsten Products Vietnam Ltd.
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.
Tungsten	Jiangxi Xiushui Xianggan Nonferrous Metals Co., Ltd.
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.
Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.
Tungsten	Vietnam Youngsun Tungsten Industry Co., Ltd.
Tungsten	Malipo Haiyu Tungsten Co., Ltd.
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.
Tungsten	Jiangxi Xincheng Tungsten Industry Co., Ltd.
Tungsten	Kennametal Fallon
Tungsten	Hunan Chenzhou Mining Co., Ltd.
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.
Tungsten	Hydrometallurg, JSC
Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.
Tungsten	Japan New Metals Co., Ltd.
Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.
Tungsten	South-East Nonferrous Metal Company Limited of Hengyang City
Tungsten	Philippine Chuangxin Industrial Co., Inc.
Tungsten	H.C. Starck Smelting GmbH & Co. KG
Tungsten	Woltech Korea Co., Ltd.
Tungsten	Moliren Ltd.
Tungsten	Unecha Refractory metals plant
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.
Tungsten	Fujian Jinxin Tungsten Co., Ltd.
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.
Tungsten	Wolfram Bergbau und Hutten AG
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.
Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC
Tungsten	Niagara Refining LLC
Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.
Tungsten	A.L.M.T. TUNGSTEN Corp.
Tungsten	Global Tungsten & Powders Corp.

Tungsten	H.C. Starck Tungsten GmbH
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.
Tungsten	Luoyang Mudu Tungsten & Molybdenum Technology Co., Ltd.
Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.
Tungsten	Xiamen Tungsten Co., Ltd.
Tungsten	Kennametal Huntsville

VI. Countries of origin identified:

American Samoa, Andorra, Australia, Austria, Belgium, Bolivia, Brazil, Canada, Chile, China, Czech Republic, Estonia, France, Germany, India, Indonesia, Italy, Japan, Kazakhstan, Korea (Republic of), Kyrgyzstan, Macedonia, Malaysia, Mexico, Netherlands, New Zealand, Peru, Philippines, Poland, Russian Federation, Rwanda, Saudi Arabia, Singapore, South Africa, Spain, Sweden, Switzerland, Taiwan, Thailand, Turkey, United Arab Emirates, United States, Uzbekistan, Vietnam, Zambia, Zimbabwe. Covered Countries were identified only for RMI audited facilities.

VII. Steps to Improve Due Diligence

We will continue to communicate our expectations and information requirements to our direct suppliers. We will also continue to monitor changes in circumstances that may impact the facts or our determination. Over time, we anticipate that the amount of information globally on the traceability and sourcing of these ores will increase and improve our knowledge. We will continue to make inquiries to our direct suppliers and undertake additional fact and risk assessments where potentially relevant changes in facts or circumstances are identified. New product will be reviewed for conflict minerals conformance during initial qualification. If we become aware of a supplier whose due diligence needs improvement, we intend to continue the trade relationship while that supplier improves its performance. We expect our suppliers to take similar measures with their suppliers to ensure alignment throughout the supply chain.

VIII. Independent Private Sector Audit

Not required for calendar year 2017.