

# Conflict Minerals Report of Clientron Corp. for the Year Ended December 31, 2023

## Introduction

The scope of this report covers major products of Clientron Corp. (“Clientron”) and its other group companies from January 1, 2023 to December 31, 2023. The following list sets forth the major products of Clientron and its other group companies:

- UA3 N370

To achieve responsible and sustainable procurement, Clientron formulates a conflict mineral policy and responsible mineral procurement management process. We conduct regular due diligence through the Responsible Mineral Initiative (RMI) - Responsible Mineral Assurance Program. Require suppliers to purchase non conflict raw materials, avoid using conflict minerals, and indirectly cause human rights violations and violations of national or international law. We take a stance of respecting international human rights and fulfilling corporate social responsibility to avoid the use of minerals derived from armed conflicts and human rights violations in our products, except for conflict minerals declarations.

Clientron has also completed the development of a conflict mineral management procedure to facilitate the investigation and control of responsible minerals.

## Clientron GP Policy

In 2023, Clientron published the Policy for No Use of Conflict Minerals on its public website ([https://www.clientron.com/zh-tw/about\\_green.php](https://www.clientron.com/zh-tw/about_green.php)), and communicated such conflict mineral policy and requirements to suppliers through written documents and supplier meetings. The policy contains the following principles:

1. Require suppliers not to accept conflict minerals to ensure that no conflict minerals are used in the products provided.
2. Suppliers must fulfill their corporate social responsibilities and require suppliers to conduct ongoing investigations and confirm their mineral sources.
3. Suppliers are required to communicate this requirement to their upstream

suppliers.

Clientron has required its suppliers to establish management and documentation procedures for conflict minerals, disclose if the supplied 3TG Minerals used for products are conflict minerals and engage RBA RMAP certified smelters.

Clientron has required its group companies to establish management and documentation procedures for conflict minerals, and implement such procedures in the management of their supply chains.

Group companies shall provide summaries of measures taken each year or less and results of relevant investigations to Clientron, as reference for the conflict minerals report of Clientron.

### **Reasonable Country of Origin Inquiry (RCOI)**

Clientron conducted a reasonable origin survey in 2024 to confirm whether the minerals used in the product come from the Democratic Republic of Congo or neighboring countries (covered countries), conflict affected and high-risk areas, or from recycling and waste sources. Conduct annual investigations on products, materials, and parts to ensure compliance. A reasonable list of countries of origin represents the tracking power of Clientron.

Clientron conducts a reasonable degree of mineral source country investigation every year to identify and confirm the source of 3TG in electronic manufacturing service products to confirm whether it comes from conflict areas.

Our RCOI consists of the following steps:

1. Conduct supplier surveys through the Conflict Minerals Reporting Template (CMRT) to identify the source of 3TG smelters.
2. Suppliers sign a commitment letter confirming compliance with the Conflict Minerals Policy and ensuring correct and complete disclosure of the origins of their smelters.

## Due Diligence Measures

Clientron has complied with the supply chain policy concerning conflict minerals issued by OECD and established relevant management procedures and documentation requirements, in order to make sure Clientron products are in accordance with relevant regulations of conflict minerals and requirements from clients. The following sets forth the relevant highlights of the measures we have taken and the conclusion of our inquiry.

### OECD Step 1: Establish Strong Company Management System

Clientron has established a complete conflict minerals management system in below steps which includes conflict minerals management, material management, supply chain management, training and management results.

#### Conflict Minerals Management

Clientron conflict minerals management includes material risk identification and mineral 3TG surveys. Clientron UA3 N370 products have undergone relevant identification and investigation.

Relevant information about 3TG Minerals is provided by the supplier, including the name and location of the smelter, the origin of the minerals, etc.

#### Management of Materials

Clientron requires suppliers' raw materials to come from qualified smelters announced by RMI, and to sign a commitment to abide by Clientron conflict mineral procurement management policy to ensure that the company's supply chain is free of conflict minerals and meets customer requirements.

The relevant departments then review of conflict minerals through periodic internal meetings, and implement relevant improving measures to make sure products are in accordance with regulations and requirements from clients.

#### Management of Supply Chain

Clientron inspected suppliers' management measures concerning conflict minerals to see whether suppliers had performed their duties and met requirements of Clientron.

Inspection activities includes inspection of new suppliers and annual inspection,

which all involve the inspection of conflict minerals.

### Trainings

Clientron has distributed internally electronic newsletters to employees that explain regulations concerning conflict minerals and Clientron compliance measures. For relevant departments highly involved with management of conflict minerals, Clientron has conducted multiple trainings to explain the regulations and Clientron compliance measures concerning conflict minerals and to introduce responsible departments and relevant system tools. The targeted audience includes departments in charge of procurement, management of suppliers and management of green products.

### Results of Management

Clientron produces two kinds of reports concerning the management of conflict minerals:

- including the report for conflict minerals and discloses the process and result of investigation of conflict minerals.
- Results of investigations of conflict minerals required by clients.

## **OECD Step 2: Identify and Assess Risk in the Supply Chain**

Identification of Material Risks and Investigation of 3TG Minerals:

- Clientron reviewed the materials procured from January 1, 2023 to December 31, 2023 and based on type and usage, these materials fell into the following three categories:
  - Category one: materials containing metal and used as manufacturing components or functional additives.
  - Category two: materials containing metal and were not used as manufacturing components or functional additives.
  - Category three: materials not containing metal.
- Clientron needs to examine the supply chains of the materials in category one and confirm if the 3TG Minerals are not from the Democratic Republic of the Congo or other illegal neighboring areas.

Conducted the annual conflict minerals survey of Clientron, requesting information on 3TG sourcing in the supply chain of Clientron using the CMRT

and received 100% direct supplier response rate.

In 2023, Clientron examined more than 89 suppliers and conducted investigations over more than 396 part numbers of materials.

### **OECD Step 3: Design and Implement a Strategy to Respond to Identified Risks and Implement of Control Points**

Clientron will continue to implement the following due diligence procedures:

- Continue to require suppliers to establish management and documentation procedures for conflict minerals and disclose if the 3TG Minerals supplied are conflict minerals.
- Continue to require the group companies to improve their management and documentation procedures for conflict minerals, and implement such procedures in the management of their supply chains.
- Continue to conduct internal and external trainings and make sure all relevant personnel have relevant knowledge.
- Continue to require suppliers to engage RBA RMAP certified smelters. If the smelters engaged are not certified, Clientron shall ask suppliers to require smelters to certify, or change smelters.
- Continue to conduct inspections of suppliers' management measures concerning conflict minerals, and assist suppliers through such inspections in meeting requirements of Clientron.

### **OECD Step 4: Carry Out Independent Third-Party Audit of Supply Chain**

Clientron conducts audits using RMAP and LBMA certified SOR lists to assess the risks associated with these facilities and ensure responsible mineral sourcing. Clientron requires suppliers to conduct due diligence on smelters and refineries. When necessary, we will ask suppliers to take steps to include these facilities in independent third-party verification programs. If smelters and refineries have exceeded the third-party review period, we will require supplier takes steps to allow these SORs to participate in RMAP or remove them from the supply chain.

### **OECD Step 5: Report Annually on Supply Chain Due Diligence**

By conducting the aforementioned due diligence procedures, Clientron completed identification of risks concerning materials and investigation of 3TG minerals for all the materials used for the manufacturing of all the products from January 1, 2023 to December 31, 2023.

In 2023, Clientron Electronics will publish the "List of Smelters or Refiners" and the "2023 Conflict Minerals Disclosure Report" on the public website ([https://www.clientron.com/zh-tw/about\\_green.php](https://www.clientron.com/zh-tw/about_green.php)).

## **Result of Due Diligence**

In 2023, a total of 89 suppliers completed the CMRT (Conflict Minerals Reporting Template) survey.

Clientron supports the "responsible sourcing" requirements of the RBA (Responsible Business Alliance) and the GeSI (Global Enabling Sustainability Initiative), and adopts RMAP to request and to assist our suppliers to source conflict-free materials.

The website of the RMI (<https://www.responsiblemineralsinitiative.org/>) provides information of the auditing status under the RMAP. As of the July 10, 2024, 206 SORs in Clientron supply chain were identified as RMAP Conformant and 1 SOR was identified as RMAP Active by review of Clientron. 100% of our suppliers are conflict mineral qualified manufacturers and provide products that meet Clientron requirements.

### **Schedule I Smelter or Refiners List**

CID000019	Gold	Aida Chemical Industries Co., Ltd.	JAPAN
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	GERMANY
CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao	BRAZIL
CID000077	Gold	Argor-Heraeus S.A.	SWITZERLAND
CID000082	Gold	Asahi Pretec Corp.	JAPAN
CID000090	Gold	Asaka Riken Co., Ltd.	JAPAN
CID000113	Gold	Aurubis AG	GERMANY
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES
CID000157	Gold	Boliden AB	SWEDEN
CID000176	Gold	C. Hafner GmbH + Co. KG	GERMANY
CID000185	Gold	CCR Refinery - Glencore Canada Corporation	CANADA
CID000233	Gold	Chimet S.p.A.	ITALY
CID000264	Gold	Chugai Mining	JAPAN
CID000359	Gold	DSC (Do Sung Corporation)	REPUBLIC OF KOREA
CID000401	Gold	Dowa	JAPAN
CID000425	Gold	Eco-System Recycling Co., Ltd. East Plant	JAPAN
CID000689	Gold	LT Metal Ltd.	REPUBLIC OF KOREA
CID000694	Gold	Heimerle + Meule GmbH	GERMANY
CID000707	Gold	Heraeus Metals Hong Kong Ltd.	CHINA
CID000711	Gold	Heraeus Germany GmbH Co. KG	GERMANY
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.	CHINA
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN
CID000814	Gold	Istanbul Gold Refinery	TURKEY
CID000823	Gold	Japan Mint	JAPAN
CID000855	Gold	Jiangxi Copper Co., Ltd.	CHINA
CID000920	Gold	Asahi Refining USA Inc.	UNITED STATES OF AMERICA
CID000924	Gold	Asahi Refining Canada Ltd.	CANADA
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.	JAPAN
CID000957	Gold	Kazzinc	KAZAKHSTAN
CID000969	Gold	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA
CID000981	Gold	Kojima Chemicals Co., Ltd.	JAPAN
CID001078	Gold	LS-NIKKO Copper Inc.	REPUBLIC OF KOREA

CID001113	Gold	Materion	UNITED STATES OF AMERICA
CID001119	Gold	Matsuda Sangyo Co., Ltd.	JAPAN
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.	CHINA
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE
CID001153	Gold	Metalor Technologies S.A.	SWITZERLAND
CID001157	Gold	Metalor USA Refining Corporation	UNITED STATES OF AMERICA
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	MEXICO
CID001188	Gold	Mitsubishi Materials Corporation	JAPAN
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN
CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.	TURKEY
CID001236	Gold	Navoi Mining and Metallurgical Combinat	UZBEKISTAN
CID001259	Gold	Nihon Material Co., Ltd.	JAPAN
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN
CID001352	Gold	MKS PAMP SA	SWITZERLAND
CID001397	Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA
CID001498	Gold	PX Precinox S.A.	SWITZERLAND
CID001512	Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA
CID001534	Gold	Royal Canadian Mint	CANADA
CID001585	Gold	SEMPSA Joyeria Plateria S.A.	SPAIN
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.	CHINA
CID001761	Gold	Solar Applied Materials Technology Corp.	TAIWAN
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN
CID001916	Gold	Shandong Gold Smelting Co., Ltd.	CHINA
CID001938	Gold	Tokuriki Honten Co., Ltd.	JAPAN
CID001955	Gold	Torecom	REPUBLIC OF KOREA
CID001980	Gold	Umicore Precious Metals Refining Hoboken	BELGIUM
CID001993	Gold	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA
CID002003	Gold	Valcambi S.A.	SWITZERLAND
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)	AUSTRALIA
CID002100	Gold	Yamakin Co., Ltd.	JAPAN
CID002129	Gold	Yokohama Metal Co., Ltd.	JAPAN
CID002224	Gold	Henan Zhongyuan Gold Smelter of Zhongjin Gold Co. Ltd.	CHINA



CID002243	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.	CHINA
CID002290	Gold	SAFINA A.S.	CZECHIA
CID002459	Gold	Geib Refining Corporation	UNITED STATES OF AMERICA
CID002509	Gold	MMTC-PAMP India Pvt., Ltd.	INDIA
CID002511	Gold	KGHM Polska Miedz Spolka Akcyjna	POLAND
CID002560	Gold	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES
CID002561	Gold	Emirates Gold DMCC	UNITED ARAB EMIRATES
CID002580	Gold	T.C.A S.p.A	ITALY
CID002582	Gold	REMONDIS PMR B.V.	NETHERLANDS
CID002605	Gold	Korea Zinc Co., Ltd.	REPUBLIC OF KOREA
CID002615	Gold	TOO Tau-Ken-Altyn	KAZAKHSTAN
CID002762	Gold	L'Orfebre S.A.	ANDORRA
CID002765	Gold	Italpreziosi	ITALY
CID002778	Gold	WIELAND Edelmetalle GmbH	GERMANY
CID002779	Gold	Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA
CID002863	Gold	Bangalore Refinery	INDIA
CID002918	Gold	SungEel HiMetal Co., Ltd.	REPUBLIC OF KOREA
CID002919	Gold	Planta Recuperadora de Metales SpA	CHILE
CID003189	Gold	NH Recytech Company	REPUBLIC OF KOREA
CID003424	Gold	Eco-System Recycling Co., Ltd. North Plant	JAPAN
CID003425	Gold	Eco-System Recycling Co., Ltd. West Plant	JAPAN
CID003575	Gold	Metal Concentrators SA (Pty) Ltd.	SOUTH AFRICA
CID000211	Tantalum	Changsha South Tantalum Niobium Co., Ltd.	CHINA
CID000460	Tantalum	F&X Electro-Materials Ltd.	CHINA
CID000616	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED	CHINA
CID000914	Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.	CHINA
CID000917	Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA
CID001076	Tantalum	AMG Brasil	BRAZIL
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.	INDIA
CID001175	Tantalum	Mineracao Taboca S.A.	BRAZIL
CID001192	Tantalum	Mitsui Mining and Smelting Co., Ltd.	JAPAN
CID001200	Tantalum	NPM Silmet AS	ESTONIA
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA
CID001508	Tantalum	QuantumClean	UNITED STATES OF AMERICA

CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA
CID001869	Tantalum	Taki Chemical Co., Ltd.	JAPAN
CID001891	Tantalum	Telex Metals	UNITED STATES OF AMERICA
CID001969	Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN
CID002492	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA
CID002504	Tantalum	D Block Metals, LLC	UNITED STATES OF AMERICA
CID002505	Tantalum	FIR Metals & Resource Ltd.	CHINA
CID002506	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA
CID002508	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	CHINA
CID002512	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA
CID002539	Tantalum	KEMET de Mexico	MEXICO
CID002544	Tantalum	TANIOBIS Co., Ltd.	THAILAND
CID002545	Tantalum	TANIOBIS GmbH	GERMANY
CID002547	Tantalum	Smelter not listed	GERMANY
CID002548	Tantalum	Materion Newton Inc.	UNITED STATES OF AMERICA
CID002549	Tantalum	TANIOBIS Japan Co., Ltd.	JAPAN
CID002550	Tantalum	TANIOBIS Smelting GmbH & Co. KG	GERMANY
CID002557	Tantalum	Global Advanced Metals Boyertown	UNITED STATES OF AMERICA
CID002558	Tantalum	Global Advanced Metals Aizu	JAPAN
CID002707	Tantalum	Resind Industria e Comercio Ltda.	BRAZIL
CID002842	Tantalum	Jiangxi Tuohong New Raw Material	CHINA
CID003583	Tantalum	RFH Yancheng Jinye New Material Technology Co., Ltd.	CHINA
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA
CID000292	Tin	Alpha	UNITED STATES OF AMERICA
CID000402	Tin	Dowa	JAPAN
CID000438	Tin	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)
CID000468	Tin	Fenix Metals	POLAND
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA
CID001070	Tin	China Tin Group Co., Ltd.	CHINA
CID001105	Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA

CID001142	Tin	Metallic Resources, Inc.	UNITED STATES OF AMERICA
CID001173	Tin	Mineracao Taboca S.A.	BRAZIL
CID001182	Tin	Minsur	PERU
CID001191	Tin	Mitsubishi Materials Corporation	JAPAN
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.	CHINA
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND
CID001337	Tin	Operaciones Metalurgicas S.A.	BOLIVIA (PLURINATIONAL STATE OF)
CID001399	Tin	PT Artha Cipta Langgeng	INDONESIA
CID001402	Tin	PT Babel Inti Perkasa	INDONESIA
CID001406	Tin	PT Babel Surya Alam Lestari	INDONESIA
CID001428	Tin	PT Bukit Timah	INDONESIA
CID001453	Tin	PT Mitra Stania Prima	INDONESIA
CID001458	Tin	PT Prima Timah Utama	INDONESIA
CID001460	Tin	PT Refined Bangka Tin	INDONESIA
CID001463	Tin	PT Sariwiguna Binasentosa	INDONESIA
CID001468	Tin	PT Stanindo Inti Perkasa	INDONESIA
CID001477	Tin	PT Timah Tbk Kundur	INDONESIA
CID001482	Tin	PT Timah Tbk Mentok	INDONESIA
CID001539	Tin	Rui Da Hung	TAIWAN
CID001898	Tin	Thaisarco	THAILAND
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.	BRAZIL
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA
CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.	CHINA
CID002503	Tin	PT ATD Makmur Mandiri Jaya	INDONESIA
CID002517	Tin	O.M. Manufacturing Philippines, Inc.	PHILIPPINES
CID002593	Tin	PT Rajehan Ariq	INDONESIA
CID002696	Tin	PT Cipta Persada Mulia	INDONESIA
CID002773	Tin	Aurubis Beerse	BELGIUM
CID002774	Tin	Aurubis Berango	SPAIN
CID002816	Tin	PT Sukses Inti Makmur	INDONESIA
CID002835	Tin	PT Menara Cipta Mulia	INDONESIA
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	CHINA
CID003205	Tin	PT Bangka Serumpun	INDONESIA
CID003325	Tin	Tin Technology & Refining	UNITED STATES OF AMERICA
CID003381	Tin	PT Rajawali Rimba Perkasa	INDONESIA

CID003387	Tin	Luna Smelter, Ltd.	RWANDA
CID003831	Tin	DS Myanmar	MYANMAR
CID000004	Tungsten	A.L.M.T. Corp.	JAPAN
CID000105	Tungsten	Kennametal Huntsville	UNITED STATES OF AMERICA
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA
CID000568	Tungsten	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.	CHINA
CID000769	Tungsten	Hunan Jintai New Material Co., Ltd.	CHINA
CID000825	Tungsten	Japan New Metals Co., Ltd.	JAPAN
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA
CID000966	Tungsten	Kennametal Fallon	UNITED STATES OF AMERICA
CID002044	Tungsten	Wolfram Bergbau und Hutten AG	AUSTRIA
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.	CHINA
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA
CID002317	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	CHINA
CID002318	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM
CID002513	Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch	CHINA
CID002541	Tungsten	H.C. Starck Tungsten GmbH	GERMANY
CID002542	Tungsten	TANIOBIS Smelting GmbH & Co. KG	GERMANY
CID002543	Tungsten	Masan High-Tech Materials	VIET NAM
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA
CID002589	Tungsten	Niagara Refining LLC	UNITED STATES OF AMERICA
CID002641	Tungsten	China Molybdenum Tungsten Co., Ltd.	CHINA
CID002645	Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.	CHINA
CID002827	Tungsten	Philippine Chuangxin Industrial Co., Inc.	PHILIPPINES
CID002830	Tungsten	Smelter not listed	CHINA

CID002833	Tungsten	ACL Metais Eireli	BRAZIL
CID003388	Tungsten	Smelter not listed	REPUBLIC OF KOREA
CID003401	Tungsten	Fujian Ganmin RareMetal Co., Ltd.	CHINA
CID003407	Tungsten	Lianyou Metals Co., Ltd.	TAIWAN
CID003417	Tungsten	Hubei Green Tungsten Co., Ltd.	CHINA
CID003468	Tungsten	Cronimet Brasil Ltda	BRAZIL
CID003609	Tungsten	Fujian Xinlu Tungsten Co., Ltd.	CHINA

## SIGNATURE

In witness whereof, the undersigned represents and warrants that he/she is duly authorized to sign this report on behalf of Clientron Co., Ltd.

By: Tso-Chi Su  
Name Tso-Chi Su  
Title: Assistant Vice President  
Quality Assurance Division