

## **A Selection of Companies Listing MMTC-PAMP as a Supply Chain Refiner**

To identify MMTC-PAMP in the gold supply-chain, RAID has relied upon the list of smelters and refiners published by each company in its annual conflict minerals report. RAID has not made further enquires to the company concerned about the inclusion of MMTC-PAMP in its supply chain. This is only a selection of companies that list MMTC-PAMP.

**Amazon**, 1 January 2019 – 31 December 2019,

<https://d18rn0p25nwr6d.cloudfront.net/CIK-0001018724/f255e757-9957-457f-8823-68afe383590e.pdf>

**Apple**, 1 January 2019 – 31 December 2019, <https://www.apple.com/supplier-responsibility/pdf/Apple-Conflict-Minerals-Report.pdf>

**Cannon**, 1 January 2019 – 31 December 2019,

<https://global.canon/en/csr/conflict/pdf/canon-formsd2019.pdf>

**Cisco Systems**, 1 January – 31 December 2019,

[https://www.cisco.com/c/dam/en\\_us/about/citizenship/environment/docs/conflict-minerals-sec-filing-may-27-2020.pdf](https://www.cisco.com/c/dam/en_us/about/citizenship/environment/docs/conflict-minerals-sec-filing-may-27-2020.pdf)

**General Electric Company**, 1 January – 31 December 2019,

<https://d18rn0p25nwr6d.cloudfront.net/CIK-0000040545/a0905f0e-de93-43d1-bd5d-e090b57e6e0a.pdf>

**General Motors**, 1 January 2019 – 31 December 2019, <https://investor.gm.com/static-files/3c69804b-366c-4a6c-a5a9-af3cf683b4e9>

**GlaxoSmithKline plc**, 1 January – 31 December, 2018,

<https://www.gsk.com/media/5587/glaxosmithkline-plc-2018-form-sd-conflict-minerals-disclosure.pdf>

[Note: appears to have modified its approach, presumably in line with changing status of Rule 13p-1, with a short report without annex of refiners for FY 2019]

**International Game Technology plc**, 1 January – 31 December 2019, <http://ir.igt.com/static-files/3e5045ed-f696-442e-a142-1cab85c97fca>

**Lenovo**, 2019,

[https://static.lenovo.com/ww/docs/sustainability/lenovo\\_responsible\\_minerals\\_sourcing\\_updates%20%20cy2019\\_final.pdf](https://static.lenovo.com/ww/docs/sustainability/lenovo_responsible_minerals_sourcing_updates%20%20cy2019_final.pdf)

[Note: no specific dates given for reporting period other than 2019; assume this corresponds with 1 January 2019 – 31 December 2019]

**Lockheed Martin**, 1 January 2018 – 31 December 2018,

<https://sustainability.lockheedmartin.com/content/dam/lockheed-martin/eo/documents/suppliers/conflict-minerals-cmr-2018.pdf>

[Note: appears to have modified its approach, presumably in line with changing status of Rule 13p-1, with a short report without annex of refiners for FY 2019]

**Nokia**, 2019, [https://www.nokia.com/sites/default/files/2020-06/Nokia-Conflict Minerals Report for%202019 fin1.pdf](https://www.nokia.com/sites/default/files/2020-06/Nokia-Conflict%20Minerals%20Report%20for%202019%20fin1.pdf)

[Note: no specific dates given for reporting period other than 2019; assume this corresponds with 1 January 2019 – 31 December 2019]

**Philip Morris International**, 1 January 2019 – 31 December 2019, <https://philipmorrisinternational.gcs-web.com/static-files/33e0606a-e5de-404c-aad9-0bed93ac85e9>

**QVC**, 1 January 2018 – 31 December 2018, <https://ir.qurateretail.com/static-files/472101da-8ad2-4d91-b25e-0e99f5461a5a>

[Note: MMTC-PAMP not listed in latest 1 January – 31 December 2019 report]

**Sony**, 1 January 2019 – 31 December 2019, <https://investor.gm.com/static-files/3c69804b-366c-4a6c-a5a9-af3cf683b4e9>

**Tesla**, 1 January 2019 – 31 December 2019, <https://www.tesla.com/sites/default/files/about/legal/2019-conflict-minerals-report.pdf?redirect=no>

**Unisys Corp**, 1 January – 31 December 2019, <https://ir.unisys.com/node/18841/html>

**Walt Disney**, 1 January – 31 December 2019, <https://thewaltdisneycompany.com/app/uploads/2020/05/FY2020-Conflict-Minerals-Report.pdf>