

Last Updated July 18, 2012

The EICC and GeSI are making available a list, with name and location, of all refiners that are compliant with the Conflict-Free Smelter assessment protocol. Access and use of any information contained in this list is subject to the Terms and Conditions to which the user has agreed.

Compliant Refiners

Company	Compliant Refiner Location (Effective Date) ¹	Link to Conflict Sourcing Policy
1. Asahi Pretec Corporation	a. Saitama Factory, Saitama Prefecture, Japan (May 24, 2012) b. Amagasaki Factory, Hyogo Prefecture, Japan (May 25, 2012) c. Technical Research Center, Hyogo Prefecture, Japan (June 5, 2012) d. Ehime Factory, Ehime Prefecture, Japan (June 6, 2012)	Conflict Free Policy
2. Matsuda Sangyo	a. Iruma Factory, Saitama Prefecture, Japan (May 22 -24, 2012) b. Iruma Second Factory, Saitama Prefecture, Japan (May 22 -24, 2012) c. Musashi Factory, Saitama Prefecture, Japan (May 22 -24, 2012) d. R&D Center, Saitama Prefecture, Japan (May 22 -24, 2012)	Conflict Free Policy
3. Ohio Precious Metals, LLC.	a. Jackson, Ohio, USA (April 26 – April 27, 2012)	Conflict Free Policy
4. Perth Mint Refinery	a. Cloverdale Western Australia (April 4, 2012)	Conflict Free Policy
5. Royal Canadian Mint	a. Ottawa, Ontario, Canada (February 17, 2012)	Conflict Free Policy
6. Tanaka Kikinzoku Kogyo K.K.	a. Kanagawa, Japan (April 12 – April 13, 2012)	TBD

Country Level Definitions

Level 1 countries are defined as countries with known active ore production which are not identified as plausible countries for export out of region, smuggling, or transit of conflict minerals.

Level 2A countries are defined as known or plausible countries for export out of region, smuggling, or transit of conflict minerals.

Level 2B countries are defined as the nine countries adjoining the DRC which have been outlined in section 1502 in the Dodd Frank Act.

Level 3 countries are defined as ore sources currently within conflict regions that are potentially supplying ore materials.

Aggregated Data

Country of Origin		
Australia (Level 1)	Japan (Level 1)	Solomon Island (Level 1)

¹ The CFS assessment is valid for one year. If a refiner applies for re-assessment before the one year anniversary, it will stay on the list until the completion of the assessment and determination of compliance with the protocol. If the refiner does not re-apply for re-assessment by the one year anniversary, it will be removed from the list until it is found to be compliant with the protocol.



Conflict-Free Smelter (CFS) Program Compliant Gold Refiner List



GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

Canada (Level 1)	Laos (level 1)	Suriname (Level 1)
Fiji (level 1)	New Zealand (Level 1)	Thailand (level 1)
Guyana (Level 1)	Papua New Guinea (PNG) (Level 1)	USA (Level 1)
Indonesia (Level 1)	Philippine (Level 1)	Vietnam (Level 1)
	Singapore (Level 1)	