



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.10
December 1, 2017

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	CARLING TECHNOLOGIES INC
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	60 Johnson Ave., Plainville CT 06062
Contact Name (*):	Robert Wallick
Email - Contact (*):	ConflictMinerals@CarlingTech.com
Phone - Contact (*):	860-793-9281
Authorizer (*):	Joseph Lagosz
Title - Authorizer:	Global Quality Manager
Email - Authorizer (*):	ConflictMinerals@CarlingTech.com
Phone - Authorizer (*):	860-793-9281
Effective Date (*):	8-Mar-2018

Answer the following questions 1 - 7 based on the declaration scope indicated above

Question	Answer	Comments
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)		
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	
2) Does any 3TG remain in the product(s)? (*)		
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)		
Tantalum (*)	Unknown	Some suppliers have not responded to requests for data
Tin (*)	Yes	Malaysia Smelting Corporation (CID001105) sources Tin Ore from EICC/CFSI approved level 3 smelters located within the DRC or countries identified.
Gold (*)	Unknown	Some suppliers have not responded to requests for data
Tungsten (*)	Unknown	Some suppliers have not responded to requests for data
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)		
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Tantalum (*)	Greater than 50%	Some suppliers have not responded to requests for data
Tin (*)	Greater than 50%	Some suppliers have not responded to requests for data
Gold (*)	Greater than 50%	Some suppliers have not responded to requests for data
Tungsten (*)	Greater than 50%	Some suppliers have not responded to requests for data
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)		
Tantalum (*)	No	Some suppliers have not responded to requests for data
Tin (*)	No	Some suppliers have not responded to requests for data
Gold (*)	No	Some suppliers have not responded to requests for data
Tungsten (*)	No	Some suppliers have not responded to requests for data



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English

Conflict Minerals Reporting Template (CMRT)

Revision 5.10
December 1, 2017

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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

7) Has all applicable smelter information received by your company been reported in this declaration? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	http://www.carlingtech.com/environmental-certifications
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	We are privately held and not subject to SEC regulations.

TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.
(1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000015	Gold	Advanced Chemical Company		UNITED STATES OF AMERICA	CID000015	CFSI		Warwick	Rhode Island
CID000019	Gold	Aida Chemical Industries Co., Ltd.		JAPAN	CID000019	CFSI		Fuchu	Tokyo
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.		GERMANY	CID000035	CFSI		Pforzheim	Baden-Württemberg
CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	CID000041	CFSI		Almalyk	Toshkent
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao		BRAZIL	CID000058	CFSI		Nova Lima	Minas Gerais
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	CFSI		Mendrisio	Ticino
CID000082	Gold	Asahi Pretec Corp.		JAPAN	CID000082	CFSI		Kobe	Hyogo
CID000090	Gold	Asaka Riken Co., Ltd.		JAPAN	CID000090	CFSI		Tamura	Fukushima
CID000103	Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.		TURKEY	CID000103	CFSI		Istanbul	İstanbul
CID000113	Gold	Aurubis AG		GERMANY	CID000113	CFSI		Hamburg	Hamburg
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)		PHILIPPINES	CID000128	CFSI		Quezon City	Rizal
CID000157	Gold	Boliden AB		SWEDEN	CID000157	CFSI		Skelleftehamn	Västerbottens län [SE-24]
CID000176	Gold	C. Hafner GmbH + Co. KG		GERMANY	CID000176	CFSI		Pforzheim	Baden-Württemberg
CID000180	Gold	Caridad		MEXICO	CID000180	CFSI		Nacozari	Sonora
CID000185	Gold	CCR Refinery - Glencore Canada Corporation		CANADA	CID000185	CFSI		Montréal	Quebec
CID000189	Gold	Cendres + Metaux S.A.		SWITZERLAND	CID000189	CFSI		Biel-Bienne	Bern
CID000197	Gold	Yunnan Copper Industry Co., Ltd.		CHINA	CID000197	CFSI		Kunming	Yunnan
CID000233	Gold	Chimet S.p.A.		ITALY	CID000233	CFSI		Arezzo	Toscana
CID000264	Gold	Chugai Mining		JAPAN	CID000264	CFSI		Chiyoda	Tokyo
CID000328	Gold	Daejin Indus Co., Ltd.		KOREA, REPUBLIC OF	CID000328	CFSI		Namdong-gu	Incheon-gwangyeoksi
CID000343	Gold	Daye Non-Ferrous Metals Mining Ltd.		CHINA	CID000343	CFSI		Huangshi	Hubei
CID000359	Gold	DSC (Do Sung Corporation)		KOREA, REPUBLIC OF	CID000359	CFSI		Gimpo	Gyeonggi-do
CID000362	Gold	DODUCO Contacts and Refining GmbH		GERMANY	CID000362	CFSI		Pforzheim	Baden-Württemberg
CID000401	Gold	Dowa		JAPAN	CID000401	CFSI		Kosaka	Akita
CID000425	Gold	Eco-System Recycling Co., Ltd.		JAPAN	CID000425	CFSI		Honjo	Saitama
CID000493	Gold	OJSC Novosibirsk Refinery		RUSSIAN FEDERATION	CID000493	CFSI		Novosibirsk	Novosibirskaya oblast'
CID000522	Gold	Refinery of Seemine Gold Co., Ltd.		CHINA	CID000522	CFSI		Lanzhou	Gansu
CID000651	Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.		CHINA	CID000651	CFSI		Zhaoyuan	Shandong

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CID000671	Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.		CHINA	CID000671	CFSI		Fuyang	Zhejiang
CID000689	Gold	HeeSung Metal Ltd.		KOREA, REPUBLIC OF	CID000689	CFSI		Seo-gu	Incheon-gwangyeoksi
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	CFSI		Pforzheim	Baden-Württemberg
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	CFSI		Fanling	Hong Kong
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	CFSI		Hanau	Hessen
CID000767	Gold	Hunan Chenzhou Mining Co., Ltd.		CHINA	CID000767	CFSI		Yuanling	Hunan
CID000778	Gold	HwaSeong CJ CO., LTD.		KOREA, REPUBLIC OF	CID000778	CFSI		Danwon	Gyeonggi-do
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.		CHINA	CID000801	CFSI		Hohhot	Nei Mongol
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.		JAPAN	CID000807	CFSI		Soka	Saitama
CID000814	Gold	Istanbul Gold Refinery		TURKEY	CID000814	CFSI		Kuyumcukent	Istanbul
CID000823	Gold	Japan Mint		JAPAN	CID000823	CFSI		Osaka	Osaka
CID000855	Gold	Jiangxi Copper Co., Ltd.		CHINA	CID000855	CFSI		Guixi City	Jiangxi
CID000920	Gold	Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CID000920	CFSI		Salt Lake City	Utah
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	CFSI		Brampton	Ontario
CID000927	Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant		RUSSIAN FEDERATION	CID000927	CFSI		Verkhnyaya Pyshma	Sverdlovskaya oblast'
CID000929	Gold	JSC Uralelectromed		RUSSIAN FEDERATION	CID000929	CFSI		Verkhnyaya Pyshma	Sverdlovskaya oblast'
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.		JAPAN	CID000937	CFSI		Ōita	Ōita
CID000956	Gold	Kazakhmys Smelting LLC		KAZAKHSTAN	CID000956	CFSI		Balkhash	Qaraghandy oblysy
CID000957	Gold	Kazzinc		KAZAKHSTAN	CID000957	CFSI		Ust-Kamenogorsk	Qaraghandy oblysy
CID000969	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	CFSI		Magna	Utah
CID000981	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	CFSI		Sayama	Saitama
CID001029	Gold	Kyrgyzalyn JSC		KYRGYZSTAN	CID001029	CFSI		Bishkek	Chüy
CID001032	Gold	L'azurde Company For Jewelry		SAUDI ARABIA	CID001032	CFSI		Riyadh	Ar Riyāḍ
CID001056	Gold	Lingbao Gold Co., Ltd.		CHINA	CID001056	CFSI		Lingbao	Henan
CID001058	Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.		CHINA	CID001058	CFSI		Lingbao	Henan
CID001078	Gold	LS-NIKKO Copper Inc.		KOREA, REPUBLIC OF	CID001078	CFSI		Onsan-eup	Ulsan-gwangyeoksi
CID001093	Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.		CHINA	CID001093	CFSI		Luoyang	Henan
CID001113	Gold	Materion		UNITED STATES OF AMERICA	CID001113	CFSI		Buffalo	New York
CID001119	Gold	Matsuda Sangyo Co., Ltd.		JAPAN	CID001119	CFSI		Iruma	Saitama
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.		CHINA	CID001147	CFSI		Suzhou	Jiangsu
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	CFSI		Kwai Chung	Hong Kong
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	CFSI		Singapore	South West
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	CFSI		Marin	Neuchâtel
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	CFSI		North Attleboro	Massachusetts
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161	CFSI		Torreon	Coahuila de Zaragoza
CID001188	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	CFSI		Naoshima	Kagawa
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	CFSI		Takehara	Hiroshima
CID001204	Gold	Moscow Special Alloys Processing Plant		RUSSIAN FEDERATION	CID001204	CFSI		Obrucheva	Moscow Region

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CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.		TURKEY	CID001220	CFSI		Bahçelievler	İstanbul
CID001236	Gold	Navoi Mining and Metallurgical Combinat		UZBEKISTAN	CID001236	CFSI		Navoi	Navoiy
CID001259	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	CFSI		Noda	Chiba
CID001322	Gold	Elemetal Refining, LLC		UNITED STATES OF AMERICA	CID001322	CFSI		Jackson	Ohio
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.		JAPAN	CID001325	CFSI		Nara-shi	Nara
CID001326	Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)		RUSSIAN FEDERATION	CID001326	CFSI		Krasnoyarsk	Krasnoyarsk Kray
CID001352	Gold	PAMP S.A.		SWITZERLAND	CID001352	CFSI		Castel San Pietro	Ticino
CID001362	Gold	Penglai Penggang Gold Industry Co., Ltd.		CHINA	CID001362	CFSI		Penglai	Shandong
CID001386	Gold	Prioksky Plant of Non-Ferrous Metals		RUSSIAN FEDERATION	CID001386	CFSI		Kasimov	Ryazanskaya oblast'
CID001397	Gold	PT Aneka Tambang (Persero) Tbk		INDONESIA	CID001397	CFSI		Jakarta	Jakarta Raya
CID001498	Gold	PX Precinox S.A.		SWITZERLAND	CID001498	CFSI		La Chaux-de-Fonds	Neuchâtel
CID001512	Gold	Rand Refinery (Pty) Ltd.		SOUTH AFRICA	CID001512	CFSI		Germiston	Gauteng
CID001534	Gold	Royal Canadian Mint		CANADA	CID001534	CFSI		Ottawa	Ontario
CID001546	Gold	Sabin Metal Corp.		UNITED STATES OF AMERICA	CID001546	CFSI		Williston	North Dakota
CID001555	Gold	Samduck Precious Metals		KOREA, REPUBLIC OF	CID001555	CFSI		Namdong	Incheon-gwangyeoksi
CID001562	Gold	Samwon Metals Corp.		KOREA, REPUBLIC OF	CID001562	CFSI		Changwon	Gyeongsangnam-do
CID001573	Gold	Schone Edelmetaal B.V.		NETHERLANDS	CID001573	CFSI		Amsterdam	Noord-Holland
CID001585	Gold	SEMPA Joyeria Plateria S.A.		SPAIN	CID001585	CFSI		Madrid	Madrid, Comunidad de
CID001619	Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.		CHINA	CID001619	CFSI		Laizhou	Shandong
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.		CHINA	CID001622	CFSI		Zhaoyuan	Shandong
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.		CHINA	CID001736	CFSI		Chengdu	Sichuan
CID001754	Gold	So Accurate Group, Inc.		UNITED STATES OF AMERICA	CID001754	CFSI		Long Island City	New York
CID001756	Gold	SOE Shyolkovsky Factory of Secondary Precious Metals		RUSSIAN FEDERATION	CID001756	CFSI		Shyolkovo	Moskovskaja oblast'
CID001761	Gold	Solar Applied Materials Technology Corp.		TAIWAN, PROVINCE OF CHINA	CID001761	CFSI		Tainan City	Taiwan
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.		JAPAN	CID001798	CFSI		Saijo	Ehime
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	CFSI		Hiratsuka	Kanagawa
CID001909	Gold	Great Wall Precious Metals Co., Ltd. of CBPM		CHINA	CID001909	CFSI		Chengdu	Sichuan
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.		CHINA	CID001916	CFSI		Laizhou	Shandong
CID001938	Gold	Tokuriki Honten Co., Ltd.		JAPAN	CID001938	CFSI		Kuki	Saitama
CID001947	Gold	Tongling Nonferrous Metals Group Co., Ltd.		CHINA	CID001947	CFSI		Tongling	Anhui
CID001955	Gold	Torecom		KOREA, REPUBLIC OF	CID001955	CFSI		Asan	Chungcheongnam-do
CID001977	Gold	Umicore Brasil Ltda.		BRAZIL	CID001977	CFSI		Guarulhos	São Paulo
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	CFSI		Hoboken	Antwerpen
CID001993	Gold	United Precious Metal Refining, Inc.		UNITED STATES OF AMERICA	CID001993	CFSI		Alden	New York
CID002003	Gold	Valcambi S.A.		SWITZERLAND	CID002003	CFSI		Balerna	Ticino
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)		AUSTRALIA	CID002030	CFSI		Newburn	Western Australia
CID002100	Gold	Yamakin Co., Ltd.		JAPAN	CID002100	CFSI		Konan	Kochi
CID002129	Gold	Yokohama Metal Co., Ltd.		JAPAN	CID002129	CFSI		Sagamihara	Kanagawa

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CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation		CHINA	CID002224	CFSI		Sanmenxia	Henan
CID002243	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.		CHINA	CID002243	CFSI		Shanghang	Fujian
CID002282	Gold	Morris and Watson		NEW ZEALAND	CID002282	CFSI		Onehunga	Auckland
CID002290	Gold	SAFINA A.S.		CZECH REPUBLIC	CID002290	CFSI		Vestec	Harare
CID002312	Gold	Guangdong Jinding Gold Limited		CHINA	CID002312	CFSI		Guangzhou	Guangdong
CID002314	Gold	Umicore Precious Metals Thailand		THAILAND	CID002314	CFSI		Khwaeng Dok Mai	Krung Thep Maha Nakhon
CID002459	Gold	Geib Refining Corporation		UNITED STATES OF AMERICA	CID002459	CFSI		Warwick	Rhode Island
CID002509	Gold	MMTC-PAMP India Pvt., Ltd.		INDIA	CID002509	CFSI		Mewat	Haryana
CID002510	Gold	Republic Metals Corporation		UNITED STATES OF AMERICA	CID002510	CFSI		Miami	Florida
CID002511	Gold	KGHM Polska Miedz Spolka Akcyjna		POLAND	CID002511	CFSI		Lubin	Dolnośląskie
CID002516	Gold	Singway Technology Co., Ltd.		TAIWAN, PROVINCE OF CHINA	CID002516	CFSI		Dayuan	Taoyuan
CID002560	Gold	Al Etihad Gold LLC		UNITED ARAB EMIRATES	CID002560	CFSI		Dubai	Dubayy
CID002561	Gold	Emirates Gold DMCC		UNITED ARAB EMIRATES	CID002561	CFSI		Dubai	Dubayy
CID002580	Gold	T.C.A S.p.A		ITALY	CID002580	CFSI		Capolona	Toscana
CID002582	Gold	Remondis Argentia B.V.		NETHERLANDS	CID002582	CFSI		Moerdijk	Noord-Brabant
CID002605	Gold	Korea Zinc Co., Ltd.		KOREA, REPUBLIC OF	CID002605	CFSI		Gangnam	Seoul-teukbyeolsi
CID002606	Gold	Marsam Metals		BRAZIL	CID002606	CFSI		Sao Paulo	São Paulo
CID002615	Gold	TOO Tau-Ken-Altyn		KAZAKHSTAN	CID002615	CFSI		Astana	Almaty
CID002708	Gold	Abington Reldan Metals, LLC		UNITED STATES OF AMERICA	CID002708	CFSI		Fairless Hills	Pennsylvania
CID002761	Gold	SAAMP		FRANCE	CID002761	CFSI		Paris	Île-de-France
CID002762	Gold	L'Orfebre S.A.		ANDORRA	CID002762	CFSI		Andorra la Vella	Andorra la Vella
CID002765	Gold	Italpreziosi		ITALY	CID002765	CFSI		Arezzo	Toscana
CID002777	Gold	SAXONIA Edelmetalle GmbH		GERMANY	CID002777	CFSI		Halsbrücke	Sachsen
CID002778	Gold	WIELAND Edelmetalle GmbH		GERMANY	CID002778	CFSI		Pforzheim	Baden-Württemberg
CID002779	Gold	Ogussa Österreichische Gold- und Silber-Scheideanstalt GmbH		AUSTRIA	CID002779	CFSI		Vienna	Wien
CID002850	Gold	AU Traders and Refiners		SOUTH AFRICA	CID002850	CFSI		Johannesburg	Gauteng
CID002852	Gold	GCC Gujrat Gold Centre Pvt. Ltd.		INDIA	CID002852	CFSI		Ahmedabad	Gujarat
CID002853	Gold	Sai Refinery		INDIA	CID002853	CFSI		Parwanoo	Himachal Pradesh
CID002857	Gold	Modeltech Sdn Bhd		MALAYSIA	CID002857	CFSI		Kawasan Perindustrian Bukit Rambai	Melaka
CID002863	Gold	Bangalore Refinery		INDIA	CID002863	CFSI		Bangalore	Karnataka
CID002865	Gold	Kyshtym Copper-Electrolytic Plant ZAO		RUSSIAN FEDERATION	CID002865	CFSI		Kyshtym	Chelyabinskaya oblast'
CID002866	Gold	Morris and Watson Gold Coast		AUSTRALIA	CID002866	CFSI		Gold Coast	Queensland
CID002867	Gold	Degussa Sonne / Mond Goldhandel GmbH		GERMANY	CID002867	CFSI		Pforzheim	Baden-Württemberg
CID002872	Gold	Pease & Curren		UNITED STATES OF AMERICA	CID002872	CFSI		Warwick	Rhode Island
CID002918	Gold	SungEel HiMetal Co., Ltd.		KOREA, REPUBLIC OF	CID002918	CFSI		Gunsan-si	Jeollabuk-do
CID002919	Gold	Planta Recuperadora de Metales SpA		CHILE	CID002919	CFSI		Mejillones	Antofagasta
CID002973	Gold	Safimet S.p.A		ITALY	CID002973	CFSI		Arezzo	Toscana
CID003153	Gold	State Research Institute Center for Physical Sciences and Technology		LITHUANIA	CID003153	CFSI		Vilnius	Vilnius

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CID000228	CFSI		Chenzhou	Hunan
CID000244	Tin	Jiangxi Ketai Advanced Material Co., Ltd.		CHINA	CID000244	CFSI		Yichun	Jiangxi
CID000278	Tin	CNMC (Guangxi) PGMA Co., Ltd.		CHINA	CID000278	CFSI		Hezhou	Guangxi
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	CFSI		Altoona	Pennsylvania
CID000306	Tin	CV Gita Pesona		INDONESIA	CID000306	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID000309	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	CFSI		Pemali	Kepulauan Bangka Belitung
CID000313	Tin	CV Serumpun Sebalai		INDONESIA	CID000313	CFSI		Pangkalan	Kepulauan Bangka Belitung
CID000315	Tin	CV United Smelting		INDONESIA	CID000315	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID000402	Tin	Dowa		JAPAN	CID000402	CFSI		Kosaka	Akita
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE)	CID000438	CFSI		Oruro	Oruro
CID000448	Tin	Estanho de Rondonia S.A.		BRAZIL	CID000448	CFSI		Ariquemes	Rondônia
CID000468	Tin	Fenix Metals		POLAND	CID000468	CFSI		Chmielów	Podkarpackie
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	CFSI		Gejiu	Yunnan
CID000555	Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.		CHINA	CID000555	CFSI		Gejiu	Yunnan
CID000760	Tin	Huichang Jinshunda Tin Co., Ltd.		CHINA	CID000760	CFSI		Ganzhou	Jiangxi
CID000942	Tin	Gejiu Kai Meng Industry and Trade LLC		CHINA	CID000942	CFSI		Gejiu	Yunnan
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	CFSI		Laibin	Guangxi
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	CFSI		Twinsburg	Ohio
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo
CID001182	Tin	Minsur		PERU	CID001182	CFSI		Paracas	Ika
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	CFSI		Asago	Hyogo
CID001231	Tin	Nankang Nanshan Tin Manufactory Co., Ltd.		CHINA	CID001231	CFSI		Ganzhou	Jiangxi
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	CFSI		Nongkham Sriracha	Chon Buri
CID001337	Tin	Operaciones Metalurgical S.A.		BOLIVIA (PLURINATIONAL STATE)	CID001337	CFSI		Oruro	Oruro
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID001402	Tin	PT Babel Inti Perkasa		INDONESIA	CID001402	CFSI		Lintang	Kepulauan Bangka Belitung
CID001419	Tin	PT Bangka Tin Industry		INDONESIA	CID001419	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID001421	Tin	PT Belitung Industri Sejahtera		INDONESIA	CID001421	CFSI		Pegantungan	Kepulauan Bangka Belitung
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001434	Tin	PT DS Jaya Abadi		INDONESIA	CID001434	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001438	Tin	PT Eunindo Usaha Mandiri		INDONESIA	CID001438	CFSI		Karimun	Kepulauan Riau
CID001448	Tin	PT Karimun Mining		INDONESIA	CID001448	CFSI		Karimun	Kepulauan Riau
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID001457	Tin	PT Panca Mega Persada		INDONESIA	CID001457	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID001458	Tin	PT Prima Timah Utama		INDONESIA	CID001458	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID001463	Tin	PT Sariwiguna Binasentosa		INDONESIA	CID001463	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID001468	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001471	Tin	PT Sumber Jaya Indah		INDONESIA	CID001471	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	CFSI		Kundur	Riau
CID001482	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	CFSI		Mentok	Kepulauan Bangka Belitung
CID001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001493	Tin	PT Tommy Utama		INDONESIA	CID001493	CFSI		Sumping Desa Batu Peyu	Kepulauan Bangka Belitung
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	CFSI		Longtan Shiang Taoyuang	Taiwan
CID001758	Tin	Soft Metais Ltda.		BRAZIL	CID001758	CFSI		Bebedouro	São Paulo
CID001898	Tin	Thaisarco		THAILAND	CID001898	CFSI		Amphur Muang	Phuket
CID001908	Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.		CHINA	CID001908	CFSI		Gejiu	Yunnan
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	CFSI		Ariquemes	Rondônia
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	CFSI		Gejiu	Yunnan
CID002180	Tin	Yunnan Tin Company Limited		CHINA	CID002180	CFSI		Gejiu	Yunnan
CID002455	Tin	CV Venus Inti Perkasa		INDONESIA	CID002455	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002468	Tin	Magnu's Minerais Metais e Ligas Ltda.		BRAZIL	CID002468	CFSI		São João del Rei	Minas Gerais
CID002500	Tin	Melt Metais e Ligas S.A.		BRAZIL	CID002500	CFSI		Ariquemes	Rondônia
CID002503	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID002517	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	CFSI		Rosario	Cavite
CID002530	Tin	PT Inti Stania Prima		INDONESIA	CID002530	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID002570	Tin	CV Ayi Jaya		INDONESIA	CID002570	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID002572	Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company		VIET NAM	CID002572	CFSI		Tinh Tuc	Cao Bằng
CID002573	Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company		VIET NAM	CID002573	CFSI		Quy Hop	Nghê An
CID002574	Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company		VIET NAM	CID002574	CFSI		Tan Quang	Tuyên Quang
CID002592	Tin	CV Dua Sekawan		INDONESIA	CID002592	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002593	Tin	CV Tiga Sekawan		INDONESIA	CID002593	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002703	Tin	An Vinh Joint Stock Mineral Processing Company		VIET NAM	CID002703	CFSI		Quy Hop	Nghê An
CID002706	Tin	Resind Indústria e Comercio Ltda.		BRAZIL	CID002706	CFSI		São João del Rei	Minas Gerais
CID002756	Tin	Super Ligas		BRAZIL	CID002756	CFSI		Piracicaba	São Paulo
CID002757	Tin	PT O.M. Indonesia		INDONESIA	CID002757	CFSI		Bekasi	Jawa Barat
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	CFSI		Beerse	Antwerpen
CID002774	Tin	Metallo Spain S.L.U.		SPAIN	CID002774	CFSI		Berango	Bizkaia
CID002776	Tin	PT Bangka Prima Tin		INDONESIA	CID002776	CFSI		Air Mesu	Kepulauan Bangka Belitung
CID002816	Tin	PT Sukses Inti Makmur		INDONESIA	CID002816	CFSI		Sungai Samak	Kepulauan Bangka Belitung
CID002829	Tin	PT Kijang Jaya Mandiri		INDONESIA	CID002829	CFSI		Sungailiat	Kepulauan Bangka Belitung
CID002835	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	CFSI		Mentawak	Kepulauan Bangka Belitung
CID002844	Tin	HuiChang Hill Tin Industry Co., Ltd.		CHINA	CID002844	CFSI		Ganzhou	Jiangxi
CID002848	Tin	Gejiu Fengming Metallurgy Chemical Plant		CHINA	CID002848	CFSI		Gejiu	Yunnan
CID002849	Tin	Guanyang Guida Nonferrous Metal Smelting Plant		CHINA	CID002849	CFSI		Guanyang	Guangxi

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CID002858	Tin	Modeltech Sdn Bhd		MALAYSIA	CID002858	CFSI		Kawasan Perindustrian Bukit Rambai	Melaka
CID002859	Tin	Gejiu Jinye Mineral Company		CHINA	CID002859	CFSI		Jijie	Yunnan
CID002870	Tin	PT Lautan Harmonis Sejahtera		INDONESIA	CID002870	CFSI		Pasir Putih	Kepulauan Bangka Belitung
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	CFSI		Chaozhou	Guangdong
CID000004	Tungsten	A.L.M.T. TUNGSTEN Corp.		JAPAN	CID000004	CFSI		Toyama City	Toyama
CID000105	Tungsten	Kennametal Huntsville		UNITED STATES OF AMERICA	CID000105	CFSI		Huntsville	Alabama
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.		CHINA	CID000218	CFSI		Chaozhou	Guangdong
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.		CHINA	CID000258	CFSI		Ganzhou	Jiangxi
CID000499	Tungsten	Fujian Jinxin Tungsten Co., Ltd.		CHINA	CID000499	CFSI		Yanshi	Fujian
CID000568	Tungsten	Global Tungsten & Powders Corp.		UNITED STATES OF AMERICA	CID000568	CFSI		Towanda	Pennsylvania
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.		CHINA	CID000766	CFSI		Yuanling	Hunan
CID000769	Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.		CHINA	CID000769	CFSI		Hengyang	Hunan
CID000825	Tungsten	Japan New Metals Co., Ltd.		JAPAN	CID000825	CFSI		Akita City	Akita
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.		CHINA	CID000875	CFSI		Ganzhou	Jiangxi
CID000966	Tungsten	Kennametal Fallon		UNITED STATES OF AMERICA	CID000966	CFSI		Fallon	Nevada
CID001889	Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.		VIET NAM	CID001889	CFSI		Halong City	Tây Ninh
CID002011	Tungsten	Vietnam Youngsun Tungsten Industry Co., Ltd.		VIET NAM	CID002011	CFSI		Halong City	Quảng Ninh
CID002044	Tungsten	Wolfram Bergbau und Hutten AG		AUSTRIA	CID002044	CFSI		St. Martin i-S	Steiermark
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.		CHINA	CID002082	CFSI		Xiamen	Fujian
CID002095	Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.		CHINA	CID002095	CFSI		Shaoguan	Guangdong
CID002313	Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.		CHINA	CID002313	CFSI		Gao'an	Jiangxi
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.		CHINA	CID002315	CFSI		Ganzhou	Jiangxi
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.		CHINA	CID002316	CFSI		Ganzhou	Jiangxi
CID002317	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.		CHINA	CID002317	CFSI		Ganzhou	Jiangxi
CID002318	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.		CHINA	CID002318	CFSI		Tonggu	Jiangxi
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.		CHINA	CID002319	CFSI		Nanfeng Xiaozhai	Yunnan
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CID002320	CFSI		Xiamen	Fujian
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.		CHINA	CID002321	CFSI		Xiushui	Jiangxi
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.		CHINA	CID002494	CFSI		Ganzhou	Jiangxi
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.		VIET NAM	CID002502	CFSI		Vinh Bao District	Hai Phong
CID002513	Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.		CHINA	CID002513	CFSI		Chenzhou	Hunan
CID002535	Tungsten	Jiangxi Xiushui Xianggan Nonferrous Metals Co., Ltd.		CHINA	CID002535	CFSI		Xiushui	Jiangxi
CID002536	Tungsten	Ganzhou Yatai Tungsten Co., Ltd.		CHINA	CID002536	CFSI		Ganzhou	Jiangxi
CID002541	Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	CFSI		Goslar	Niedersachsen
CID002542	Tungsten	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002542	CFSI		Laufenburg	Baden-Württemberg
CID002543	Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC		VIET NAM	CID002543	CFSI		Dai Tu	Thái Nguyên
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.		CHINA	CID002551	CFSI		Ganzhou	Jiangxi
CID002579	Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji		CHINA	CID002579	CFSI		Hengyang	Hunan

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CID002589	Tungsten	Niagara Refining LLC		UNITED STATES OF AMERICA	CID002589	CFSI		Depew	New York
CID002645	Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.		CHINA	CID002645	CFSI		Ganzhou	Jiangxi
CID002647	Tungsten	Jiangxi Dayu Longxintai Tungsten Co., Ltd.		CHINA	CID002647	CFSI		Huanglong	Jiangxi
CID002649	Tungsten	Hydrometallurg, JSC		RUSSIAN FEDERATION	CID002649	CFSI		Nalchik	Kabardino-Balkarskaya
CID002724	Tungsten	Unecha Refractory metals plant		RUSSIAN FEDERATION	CID002724	CFSI		Unecha	Bryanskaya oblast'
CID002815	Tungsten	South-East Nonferrous Metal Company Limited of Hengyang City		CHINA	CID002815	CFSI		Hengyang	Hunan
CID002827	Tungsten	Philippine Chuangxin Industrial Co., Inc.		PHILIPPINES	CID002827	CFSI		Marilao	Bulacan
CID002830	Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.		CHINA	CID002830	CFSI		Ganzhou	Jiangxi
CID002833	Tungsten	ACL Metais Eireli		BRAZIL	CID002833	CFSI		Aragariguama	São Paulo
CID002843	Tungsten	Woltech Korea Co., Ltd.		KOREA, REPUBLIC OF	CID002843	CFSI		Gyeongju-si	Gyeongsangbuk-do
CID002845	Tungsten	Moliren Ltd.		RUSSIAN FEDERATION	CID002845	CFSI		Roshal	Moskovskaja oblast'
CID003182	Tungsten	Hunan Litian Tungsten Industry Co., Ltd.		CHINA	CID003182	CFSI		Yiyang	Hunan
CID000092	Tantalum	Asaka Riken Co., Ltd.		JAPAN	CID000092	CFSI		Tamura	Fukushima
CID000211	Tantalum	Changsha South Tantalum Niobium Co., Ltd.		CHINA	CID000211	CFSI		Changsha	Hunan
CID000291	Tantalum	Guangdong Rising Rare Metals-EO Materials Ltd.		CHINA	CID000291	CFSI		Conghua	Guangdong
CID000410	Tantalum	Duoluoshan		CHINA	CID000410	CFSI		Sihui City	Guangdong
CID000456	Tantalum	Exotech Inc.		UNITED STATES OF AMERICA	CID000456	CFSI		Pompano Beach	Florida
CID000460	Tantalum	F&X Electro-Materials Ltd.		CHINA	CID000460	CFSI		Jiangmen	Guangdong
CID000616	Tantalum	Guangdong Zhiyuan New Material Co., Ltd.		CHINA	CID000616	CFSI		Yingde	Guangdong
CID000914	Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.		CHINA	CID000914	CFSI		Jiujiang	Jiangxi
CID000917	Tantalum	Jiujiang Nonferrous Metals Smelting Company Limited		CHINA	CID000917	CFSI		Jiujiang	Jiangxi
CID000973	Tantalum	King-Tan Tantalum Industry Ltd.		CHINA	CID000973	CFSI		Yifeng	Jiangxi
CID001076	Tantalum	LSM Brasil S.A.		BRAZIL	CID001076	CFSI		São João del Rei	Minas Gerais
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.		INDIA	CID001163	CFSI		District Raigad	Maharashtra
CID001175	Tantalum	Mineracao Taboca S.A.		BRAZIL	CID001175	CFSI		Presidente Figueiredo	Amazonas
CID001192	Tantalum	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001192	CFSI		Omuta	Fukuoka
CID001200	Tantalum	NPM Silmet AS		ESTONIA	CID001200	CFSI		Sillamäe	Ida-Virumaa
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CID001277	CFSI		Shizuishan City	Ningxia
CID001508	Tantalum	QuantumClean		UNITED STATES OF AMERICA	CID001508	CFSI		Fremont	California
CID001522	Tantalum	RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CID001522	CFSI		Zhuzhou	Hunan
CID001769	Tantalum	Solikamsk Magnesium Works OAO		RUSSIAN FEDERATION	CID001769	CFSI		Solikamsk	Permskiy kray
CID001869	Tantalum	Taki Chemical Co., Ltd.		JAPAN	CID001869	CFSI		Harima	Hyogo
CID001891	Tantalum	Telex Metals		UNITED STATES OF AMERICA	CID001891	CFSI		Croydon	Pennsylvania
CID001969	Tantalum	Ulba Metallurgical Plant JSC		KAZAKHSTAN	CID001969	CFSI		Ust-Kamenogorsk	Qaraghandy oblysy
CID002307	Tantalum	Yichun Jin Yang Rare Metal Co., Ltd.		CHINA	CID002307	CFSI		Yifeng	Jiangxi
CID002492	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.		CHINA	CID002492	CFSI		Hengyang	Hunan
CID002504	Tantalum	D Block Metals, LLC		UNITED STATES OF AMERICA	CID002504	CFSI		Gastonia	North Carolina
CID002505	Tantalum	FIR Metals & Resource Ltd.		CHINA	CID002505	CFSI		Zhuzhou	Hunan

