

**Submission Data File**

| <b>General Information</b>         |               |
|------------------------------------|---------------|
| <b>Form Type*</b>                  | SD            |
| Contact Name                       | Yaron Kleiner |
| Contact Phone                      | 972542233054  |
| <b>Filer File Number</b>           |               |
| <b>Filer CIK*</b>                  | 0001419612    |
| <b>Filer CCC*</b>                  | *****         |
| Confirming Copy                    | No            |
| Notify via Website only            | No            |
| Return Copy                        | No            |
| Rule 13p1                          | Yes           |
| Rule 13p1 Item 1.01                | Yes           |
| <b>Rule 13p1 Item 1.01 Period*</b> | 12-31-2025    |
| Rule 13p1 Item 1.02                | Yes           |
| <b>Rule 13p1 Item 1.02 Period*</b> | 12-31-2025    |
| Rule 13q1                          | No            |
| Rule 13q1 Item 2.01                | No            |
| <b>Rule 13q1 Item 2.01 Period</b>  |               |
| <b>Resource Extraction Issuer</b>  |               |
| (End General Information)          |               |

| <b>Document Information</b> |                  |
|-----------------------------|------------------|
| <b>File Count*</b>          | 3                |
| <b>Document Name 1*</b>     | zk2635431.htm    |
| <b>Document Type 1*</b>     | SD               |
| Document Description 1      | SD               |
| <b>Document Name 2*</b>     | exhibit 1-01.htm |
| <b>Document Type 2*</b>     | EX-1.01          |
| Document Description 2      | Exhibit 1.01     |
| <b>Document Name 3*</b>     | image 002.jpg    |
| <b>Document Type 3*</b>     | GRAPHIC          |
| Document Description 3      | Graphic          |
| (End Document Information)  |                  |

| <b>Notifications</b>    |                 |
|-------------------------|-----------------|
| Notify via Website only | No              |
| E-mail 1                | edgar@z-k.co.il |
| (End Notifications)     |                 |

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**UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION**  
Washington, D.C. 20549

**FORM SD**  
**SPECIALIZED DISCLOSURE REPORT**

**SolarEdge Technologies, Inc.**  
(Exact name of registrant as specified in its charter)

**Delaware**  
(State or other jurisdiction of incorporation)

**001-36894**  
(Commission file number)

**1 HaMada Street**  
**Herziliya Pituach, Israel**  
(Address of principal executive offices)

**4673335**  
(Zip code)

Asaf Alperovitz  
**972 (9) 957-6620**  
(Name and telephone number, including area code, of the person to contact in connection with this report)

Check the appropriate box to indicate the rule pursuant to which this form is being filed:

Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2025.

Rule 13q-1 under the Securities Exchange Act (17 CFR 240.13q-1) for the fiscal year ended.

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**Section 1 - Conflict Minerals Disclosures**

**Item 1.01 and 1.02 Conflict Minerals Disclosure and Report**

SolarEdge Technologies, Inc. (the "Company") evaluated its current products and determined that certain products it manufactures or contracts to manufacture contain conflict minerals originating in the Democratic Republic of the Congo or adjoining countries. As a result, the Company has prepared, and is filing with this Form, a Conflict Minerals Report.

A copy of the Company's Conflict Minerals Report for the calendar year ended December 31, 2025, is provided as Exhibit 1.01 to the Specialized Disclosure Report and is publicly available on the Company's corporate website at <http://investors.solaredge.com/phoenix.zhtml?c=253935&p=irol-govHighlights>

**Section 2 – Resource Extraction Issuer Disclosure**

**Item 2.01 Resource Extraction Issuer Disclosure and Report**

Not applicable.

**Section 3 – Exhibits**

**Item 3.01 Exhibits**

**Exhibit  
Number      Description**

1.01            Conflicts Minerals Report for the reporting period January 1, 2025, to December 31, 2025

**Signature**

*Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the duly authorized undersigned.*

**SolarEdge Technologies, Inc.**

By: /s/ Dalia Litay  
Dalia Litay  
Chief Legal Officer & Corporate Secretary

Dated: May 28, 2026



## SolarEdge Technologies, Inc.

### Conflict Minerals Report For the calendar year ended December 31, 2025

#### 1. Introduction

SolarEdge Technologies, Inc., together with its wholly-owned subsidiaries ("SolarEdge" or the "Company," "we," "our" or "us"), has prepared this Conflict Minerals Report pursuant to Rule 13p-1 under the Securities Exchange Act of 1934 and the requirements of Form SD (collectively, the "Rule").

We are a global smart energy technology company that changed the way power is harvested and managed in photovoltaic ("PV") systems. Our direct current ("DC"), optimized inverter system maximizes power generation while lowering the cost of energy produced by the PV system for improved return on investment, or RoI. Additional benefits of the DC optimized inverter system include comprehensive and advanced safety features, improved design flexibility, efficient integration (DC coupled) with SolarEdge storage solutions, and improved operating and maintenance, or O&M, with remote monitoring at the module-level. The typical SolarEdge DC optimized inverter system consists of inverters, Optimizers, a communication device which enables access to a cloud-based Monitoring Platform and in many cases, a battery and additional smart energy management solutions and devices, such as EV chargers and load controllers. As part of our hardware sales, we also provide the energy management software which controls, manages and optimizes the energy production, storage and use of energy generated by our systems. Our solutions address a broad range of solar market segments, from residential solar installations to commercial and small utility scale solar installations.

We have expanded our activity to other areas of smart energy technology, both through organic growth and through acquisitions. By leveraging world-class engineering capabilities and with a relentless focus on innovation, we now offer energy solutions that include primarily the hardware technology used in residential, commercial, and small scale utility PV systems and also product offerings in the areas of energy storage systems, or ESS, EV chargers, home and commercial energy management software, grid services, software platforms and applications that enable development of virtual power plants.

As of December 31, 2025, we have shipped approximately 132.1 million power optimizers, and 5.8 million inverters in the aggregate. Over 4.2 million installations, many of which may include multiple inverters, are currently connected to, and monitored through, our cloud-based monitoring platform. Our products have been installed in solar PV systems in 145 countries.

#### 2. Overview; Applicability of Conflict Minerals Rule to SolarEdge

SolarEdge has performed an internal assessment and determined that certain Conflict Minerals are necessary to the functionality or production of our products. Accordingly, for the purposes of this assessment, all of the products that were in production in the calendar year 2025 were considered (the "Covered Products").

SolarEdge is several levels removed from the mining of minerals (Conflict Minerals or otherwise). We also do not make purchases of

raw ore or unrefined minerals and make no purchases in the Democratic Republic of Congo ("DRC") or an adjoining country (together, the "Covered Countries"). SolarEdge therefore has limited influence over the sourcing of the necessary Conflict Minerals in the products that it manufactures or contracts to manufacture (we sometimes refer herein to these products that contain necessary Conflict Minerals as "in-scope products"). In addition, due to its position in the supply chain, SolarEdge depends upon its suppliers for information concerning the origin of the Conflict Minerals contained in its in-scope products. However, through the efforts described in this Conflict Minerals Report, SolarEdge seeks to ensure that its suppliers source responsibly. Minerals including tantalum, tin, tungsten and gold ("3TG") are classified as "Conflict Minerals" and are necessary to the functionality or production of certain products that we manufacture or contract to manufacture. As such, we are subject to the Rule with respect to those necessary Conflict Minerals. The Rule requires us to conduct in good faith a reasonable country of origin inquiry ("RCOI") into those necessary Conflict Minerals to determine whether they originated in the Covered Countries or are from recycled or scrap sources. If, as a result of our RCOI procedures, we know that any of our necessary Conflict Minerals originated in a covered country and are not from recycled or scrap materials, or if we have reason to believe that our necessary Conflict Minerals may have originated in a covered country and have reason to believe that they may not be from recycled or scrap sources, then we are required to exercise due diligence to determine the source and chain of custody of such Conflict Minerals to conclude if they are DRC conflict-free or not.

### 3. Description of Product Identification and RCOI Processes

We have concluded that, during the 2025 calendar year, we have manufactured and contracted to manufacture products containing certain Conflict Minerals that were necessary to the functionality or production of such products. As such, we conducted an RCOI process to determine whether any of the Conflict Minerals originated, or may have originated, in the Covered Countries and whether such Conflict Minerals originated from recycled or scrap sources.

We conducted an assessment to determine which of our direct suppliers may be providing components of our products that are likely to contain Conflict Minerals. We employed a collaborative process to identify the applicable list of components and suppliers to focus our efforts, consulting with members of our supply chain department including suppliers, senior management and other individuals familiar with the manufacturing and component sourcing processes. We verified with such personnel that the population of components and suppliers was complete and comprehensive for our 2025 products. We then identified the list of suppliers that we directly procured materials from (“tier one” or “direct” suppliers) to survey. This list includes suppliers that supplied components to our third-party equipment manufacturers on our behalf and those suppliers from whom we purchased components directly, all between January 1, 2025 and December 31, 2025.

We used a Conflict Minerals Reporting Template (the “CMRT” or the “Template”), which was developed by the Responsible Minerals Initiative (RMI) (formerly the Conflict-Free Sourcing Initiative) to facilitate disclosure and communication of information regarding smelters that provide material to a company’s supply chain. Our RCOI consisted of surveying tier-one suppliers confirmed to have supplied products or components to us that contain Conflict Minerals that are used to manufacture our products.

SolarEdge identified 657 suppliers (the “Suppliers”) that provided components for products manufactured during the calendar year 2025. Of those Suppliers, SolarEdge’s outreach was to all suppliers that provided components, parts or products that SolarEdge determined contained or potentially contained necessary Conflict Minerals. In connection with its scoping determination, SolarEdge reviewed product specifications, supply chain records and bills of material, made internal engineering and supplier inquiries, commissioned Assent Compliance (“Assent”), an independent third-party consultant, and made use of other information known to it regarding the materials composition of its products. Suppliers providing submissions that include smelters of high risk are instructed to undertake an independent risk mitigation. Examples include a submission of a product level CMRT to better identify the connection to products that they supply to SolarEdge. Suppliers are given clear performance objectives and reasonable timeframes with the goal of eliminating smelters of concern from the supply chain. In addition, suppliers are guided to educational resources on mitigating risk identified through the CMRT collection process.

SolarEdge is a part of an industry-wide outreach initiative targeting smelters and refiners who have not participated in an industry recognized responsible minerals audit/assessment program. Through this initiative, which is operated by our responsible sourcing vendor, Assent, along with other downstream (by several tiers) customers, and such smelters and refiners are encouraged to participate in a recognized program, in order to assure their responsible conduct.

#### 4. Reasonable Country of Origin Inquiry (RCOI)

As required by the Rule, SolarEdge conducted a “reasonable country of origin inquiry” with respect to calendar year 2025. Our outreach included 647 suppliers that provided components, parts or products that SolarEdge determined contained or potentially contained necessary Conflict Minerals incorporated into products manufactured by us. In connection with this examination, SolarEdge reviewed product specifications, supply chain records and bills of material, made internal engineering and supplier inquiries and utilized other information known to us regarding the materials composition of our products.

In order to identify the source of those components, parts and products, SolarEdge sent letters to its suppliers, informing them of the Rule and SolarEdge's policy on Conflict Minerals, asking them to comply with the Rule. We also requested that suppliers upload completed CMRTs version 6.5 directly to ACM, a software-as-a-service (SaaS) platform provided by Assent that enables users to complete and track supplier communications, for validation, assessment and management. The goal of data validation is to increase the accuracy of submissions and identify any contradictory answers in the CMRT. The results of data validation contribute to the program's health assessment and are shared with the suppliers to ensure they understand areas that require further clarifications or improvement. Training and education to guide suppliers on best practices and use of the CMRT template was included. Since some suppliers may remain unresponsive to feedback, we track program gaps to account for future improvement opportunities. We also enabled suppliers to contact SolarEdge directly and provide a CMRT report using version 6.45. We used these methods to query and transmit sourcing information along the supply chain. The CMRT includes questions regarding a company's conflict-free policy, engagement with its direct suppliers, and a listing of the smelters the company and its suppliers use. The total number of Suppliers who delivered satisfactory CMRT was 337.

We compared the smelters and refiners identified in the surveys against the lists of facilities which have received a conflict free designation by the Responsible Minerals Assurance Process (“RMAP”), a program of RMI, or other independent third-party audit program. We rely on the RMAP as an independent third-party audit solution through which mineral sources are identified and independently evaluated. We do not have a direct relationship with smelters and refiners, and do not perform direct audits of these entities within the supply chain.

When suppliers provided us with chain surveys containing incomplete or potentially inaccurate information, we followed up with such suppliers to seek additional clarifying information. Unresponsive suppliers were contacted on a regular basis both by automatic emails, manual outreach, and in certain nonresponsive cases, through telephone.

For 2025, SolarEdge identified 333 smelters and refiners that processed or may have processed the necessary Conflict Minerals contained in our in-scope products, as described in the Smelter and Refiner list attached as Annex A as well as in the Country-of-Origin Information attached as Annex B.

Pursuant to the Conflict Minerals Rule, based on the results of its reasonable country of origin inquiry, SolarEdge was required to conduct due diligence for 2025. Because we were unable to identify the source of all products in our supply chain, our reasonable country of origin inquiry utilized the same processes and procedures as our due diligence. These processes and procedures are described below.

#### 5. Due Diligence

##### Design of Due Diligence

SolarEdge utilizes due diligence measures relating to Conflict Minerals that are intended to conform with, in all material respects, the criteria set forth in the Organization for Economic Co-operation and Development's Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, including the Supplement on Tin, Tantalum and Tungsten and the Supplement on Gold (Third Edition 2016) (the “OECD Guidance”). The OECD Guidance has established a five-step framework for due diligence as a basis for responsible global supply chain management of minerals from conflict-affected and high-risk areas. Our Conflict Minerals due diligence process includes: a Conflict Minerals Policy, a governance charter with cross-functional internal compliance team, from our legal, purchasing, environmental health and safety departments, and senior executives. This internal compliance team is responsible for working with our third-party auditors, communicating with suppliers, undertaking the due diligence compliance process and measurement, record-keeping and escalation procedures. We report to the Audit Committee and the Board of Directors with respect to our due diligence process and compliance obligations. Selected elements of our program design are discussed below.

## **Due Diligence Performed**

### *Step 1: Establish Strong Company Management Systems*

In 2021 we published our supplier code of conduct ("SCoC"), which includes provisions regarding, among others, ethics, safety, environmental protection, human rights, and fair employment. As of April 2026, 130 active suppliers have signed their acknowledgment of the SCoC terms. SolarEdge has also adopted a Conflict Mineral Policy (updated September 2025) which provides further clarification to the principles of the SCoC Code of Conduct and SolarEdge's human rights approach regarding illegal trade of natural resources.

SolarEdge's Supplier Code of Conduct defines the company's overall principles and commitment towards legal compliance, ethical conduct, human rights, anti-corruption work and environmental protection. These high expectations extend to SolarEdge's partners, subcontractors and suppliers, whom we encourage to strive beyond merely fulfilling legal compliance.

As part of our policy, SolarEdge is committed to respect human rights and the environment in accordance with accepted international conventions and practices, and we strive to ensure that all materials used in our products come from socially and environmentally responsible sources.

We communicate our policy to our suppliers, and it is available at <https://investors.solaredge.com/static-files/d5d22d74-f6e3-42d8-8d0b-67247f77958a> (the "Conflict Minerals Policy"). In addition, in support of our compliance efforts, we have established a steering committee for enforcement of our Conflict Minerals Policy. The steering committee team consists of senior staff under SolarEdge's legal department, supply chain management, and team. The team members have been made aware of the Conflict Minerals Rule, the OECD Guidance, SolarEdge's Conflict Minerals Policy and governance charter and have established SolarEdge's procedures for reviewing and validating supplier responses to its inquiries.

The SolarEdge Conflict Minerals Policy includes a grievance mechanism whereby employees and suppliers can report suspected violations of the policy.

SolarEdge also utilizes an independent third-party consultant to advise it on certain aspects of its compliance, as well as a third-party software provider as a basis to enhance the supplier data collection process and help minimize responsible sourcing risks.

The following steps have also been adopted:

1. Implementing a system of controls and transparency over the mineral supply chain through the use of the CMRT.
2. Maintaining records relating to our Conflict Minerals program for 6 years. We store all of the information and findings in a database that can be audited by internal or external parties.
3. Implementing standard contract language requiring suppliers to agree to timely respond and conduct an appropriate due diligence inquiry following any request by SolarEdge for information on any goods delivered containing Conflict Minerals, as defined under the Rule.

### *Step 2. Identify and Assess Risks in the Supply Chain*

To assist us with our supply chain due diligence, we engaged an independent third-party consultant for conducting outreach to our Suppliers and archiving responses from Suppliers. We conducted a supply chain survey requesting direct suppliers to identify smelters and refiners and country of origin, through use of the Template.

We, in conjunction with our independent third-party consultant, reviewed our entire known component and outsourced manufacturing supply chain for the calendar year 2025, which consisted of approximately 657 suppliers. Our outreach included 647 Suppliers that provided components, parts or products that were determined by SolarEdge to contain or potentially contain necessary Conflict Minerals and that were incorporated into products manufactured by us. The responses were reviewed against criteria developed internally and, where necessary, we reached out for further engagement and to receive additional information from our suppliers. These criteria included untimely or incomplete responses, as well as inconsistencies within the data reported in the Template. We worked directly with these suppliers to receive revised responses.

We compared the RMI validated smelter list against those smelters identified by our suppliers and, as described in our Conflict Minerals Policy, SolarEdge does not purchase Conflict Minerals directly from mines, smelters or refiners. Tracing minerals to their sources is a challenge that requires us to rely on our suppliers in our efforts to achieve supply chain transparency, including for obtaining information regarding the origin of the Conflict Minerals.

Risk mitigation activities are initiated whenever a supplier's CMRT reports a facility of concern. Suppliers with submissions that included any smelters of concern were immediately provided with feedback instructing the supplier to take their own independent risk mitigation activities. Examples include a submission of a product level CMRT to better identify the connection to products that they supply to SolarEdge. Suppliers are given clear performance objectives and within reasonable timeframes with the ultimate goal of elimination of smelters of concern from the supply chain. In addition, suppliers are guided to the educational resources on mitigating the risk identified through the CMRT collection process.

*Step 3. Design and Implement a Strategy to Respond to Identified Risks*

We work with a significant number of suppliers and they are diverse in terms of size. Based on our research from publicly available data, 65 of our 337 Suppliers that replied, (or 19%), are also SEC registrants and subject to the Rule. After SolarEdge receives CMRT responses from Suppliers, it reviews the responses. SolarEdge follows up with Suppliers whose CMRT appears to be incomplete or contain errors or inaccuracies, requesting that the Supplier submit a revised response. For illustration purposes, the following are some of the steps that SolarEdge takes in this process: 1) verifying smelters according to RMI smelters list; 2) validating questions in the CMRT file and ensuring that the answers are logical and reasonable, and 3) verifying and cross checking between the smelter location and the RMI smelter approved list. Any smelter's location in the DRC which is not RMI approved is flagged for further review.

If a completed CMRT indicates a smelter or refiner, SolarEdge reviews this information against the Standard Smelter Names tab of the CMRT and the lists of "compliant" and "active" smelters and refiners published by the RMI. If an indicated smelter or refiner is not listed on the Standard Smelter Names tab or the Commerce Department List, or listed as compliant by the RMI, SolarEdge requests the assistance of the supplier or contacts the listed entity to attempt to determine whether that entity is actually a smelter or refiner, the mine or location of origin of the Conflict Minerals processed by the smelter or refiner and whether it is known to obtain Conflict Minerals from sources that directly or indirectly finance or benefit armed groups in any of the Covered Countries.

SolarEdge monitors smelter and refiner validation progress by the RMI or other cross-recognized smelter and refiner responsible sourcing audit programs. If suppliers or smelter and refiners fail to meet SolarEdge's standards, we communicate the need to improve, in accordance with the framework of progressive improvement under the OECD Guidance. Any concerns with supplier responses throughout the data collection process are brought to the attention of SolarEdge's internal compliance team for further review and action.

In alignment with OECD Guidance, SolarEdge shares the names of smelter and refiners provided to us that have not been validated to the RMI for validation and audit. To help determine the reasonable country of origin for the 3TG in our supply chain, we continue to monitor and rely upon the RMI's progress in identifying and validating smelter and refiners.

SolarEdge reports back to senior management, summarizing our risk mitigation efforts.

*Step 4. Independent Third-Party Audit of Smelter/Refiner's Due Diligence Practices*

SolarEdge does not have a direct relationship with 3TG smelters and refiners. As a result, SolarEdge does not perform direct audits of these entities within its supply chain, but rather relies on due diligence performed by organizations such as the Responsible Minerals Assurance Process ("RMAP"). Our independent third-party service provider, Assent, also directly contacted smelters and refiners that are not currently enrolled in the RMAP to encourage their participation and gather information regarding each facilities' sourcing practices on behalf of its compliance partners. SolarEdge is a signatory of this communication in accordance with the requirements of downstream companies detailed in the OECD Guidance.

*Step 5. Report Annually on Supply Chain Due Diligence*

SolarEdge files a Form SD and, to the extent required, a Conflict Minerals Report, with the Securities and Exchange Commission and makes these filings publicly available on the Company's corporate website at <https://investors.solaredge.com/financial-information/sec-filings>.

**6. Results of Assessment**

Based on the information obtained through the due diligence process described above, we do not have sufficient information to determine the products containing Conflict Minerals and/or the country of origin of the Conflict Minerals in those products and/or the facilities used to process Conflict Minerals in those products.

Tracing minerals back to the mine of origin is a complex aspect of responsible sourcing in our supply chain. By adopting methodology outlined by the RMI's joint industry programs and outreach initiatives and requiring that our Suppliers conform with standards that meet the OECD guidelines and report to us using the Template, we have determined that seeking information about 3TG smelters and refiners in our supply chain represents the most reasonable effort we can make to determine the mines or location of origin of the 3TG in our supply chain and responses to such inquiries represent the most reasonable source information available. Through this joint industry effort, we have made reasonable efforts to make a reasonable determination of the mines or locations of origin of the 3TG in our supply chain. We were unable, however, to ascertain the specific country of origin and/or chain of custody of all necessary Conflict Minerals processed by the facilities that contributed to our Covered Products.

SolarEdge approached 657 suppliers and 337 suppliers (or 51.29%) responded. Out of these:  
Number of suppliers who provided data at a company level: 255 (75.7%)  
Number of suppliers who provided data at a product level: 64 (19%)  
Number of suppliers which provided data according to a custom-made description: 18 (5.3%)  
Number of suppliers which were classified as "Free no 3TG": 94(28.5%)  
Number of suppliers which were classified as "Non-DRC 3TGs": 127(38.5%)

A smelter and refiner list attached as Annex A and corresponding country of origin information is attached as Annex B.

Smelters and refiners verified as conflict-free or in the audit process (217):

|              | Conformant & Active | Total      |
|--------------|---------------------|------------|
| Tin          | 58 (77.3%)          | 75         |
| Tantalum     | 33 (94%)            | 35         |
| Tungsten     | 33 (68.8%)          | 48         |
| Gold         | 95(54.3%)           | 175        |
| <b>Total</b> | <b>217(65%)</b>     | <b>333</b> |

Status of identified smelters and refiners:

| RMI Audit Status                             | Amount     | Percentage    |
|--|------------|---------------|
| Active                                       | 9          | 2.7%          |
| Communication Suspended - Not Interested     | 5          | 1.5%          |
| Conformant                                   | 208        | 62.5%         |
| In Communication                             | 2          | 0.6%          |
| Non-Conformant                               | 37         | 11.1%         |
| Outreach Required                            | 53         | 15.9%         |
| RMI Due Diligence Review - Unable to Proceed | 19         | 5.7%          |
| <b>Total</b>                                 | <b>333</b> | <b>100.0%</b> |

**7. Improvement to Mitigate Risks**

As we further develop our due diligence program, we intend to enhance supplier communication and escalation processes to improve due diligence data accuracy and completion and continue to influence additional smelters to be designated as “conflict-free”, where possible. To the extent we are not able to determine in the future that we are sourcing from non-conflict-free smelters, we plan to move toward using conflict-free smelters within a reasonable time frame. We also intend to request of any of our suppliers, that we have reason to believe are supplying us with 3TG from sources that may support conflict in the Covered Countries that they establish an alternative source of 3TG that does not support such conflict, as provided in the OECD guidance.

We understand that supply chain due diligence is a dynamic process and requires on-going risk monitoring. Therefore, after implementing our risk mitigation strategy, SolarEdge intends to go back to Step 2 of the OECD guidelines to ensure effective management of risks.

**Cautionary Note on Forward-Looking Statements**

This Report contains forward-looking statements within the meaning of Section 21E of the Securities Exchange Act of 1934, as amended, and other federal securities laws. Investors are cautioned that statements in this Report that are not strictly historical statements, including without limitation, SolarEdge’s intentions, expectations, and future results regarding further supplier engagement, and risk mitigation efforts and strategy, constitute forward-looking statements that involve risks and uncertainties. Actual results could differ materially from the forward-looking statements. Risks and uncertainties that could cause actual results to differ include, without limitation, risks and uncertainties associated with the progress of industry and other supply chain transparency, and smelter or refiner validation programs for Conflict Minerals (including the possibility of inaccurate information, fraud and other irregularities), inadequate supplier education and knowledge, limitations on the ability or willingness of suppliers to provide more accurate, complete, and detailed information, and limitations on SolarEdge’s ability to verify the accuracy or completeness of any information received from Suppliers or others.

## Annex A

| Smelter Name                                      | RMI Smelter Id | Metal | Smelter Facility Location (Country) | Audit Status |
|---|----------------|-------|-------------------------------------|--------------|
| Chenzhou Yunxiang Mining and Metallurgy Co., Ltd. | CID000228      | Tin   | China                               | Conformant   |
| Alpha Assembly Solutions Inc                      | CID000292      | Tin   | United States Of America            | Conformant   |
| Dowa  | CID000402      | Tin   | Japan                               | Conformant   |
| EM Vinto  | CID000438      | Tin   | Bolivia (Plurinational State Of)    | Conformant   |
| Fenix Metals                                      | CID000468      | Tin   | Poland                              | Conformant   |
| Gejiu Non-Ferrous Metal Processing Co., Ltd.      | CID000538      | Tin   | China                               | Conformant   |
| China Tin Group Co., Ltd.                         | CID001070      | Tin   | China                               | Conformant   |
| Metallic Resources, Inc.                          | CID001142      | Tin   | United States Of America            | Conformant   |
| Mineracao Taboca S.A.                             | CID001173      | Tin   | Brazil                              | Conformant   |
| Minsur  | CID001182      | Tin   | Peru                                | Conformant   |
| Mitsubishi Materials Corporation                  | CID001191      | Tin   | Japan                               | Conformant   |
| Jiangxi New Nanshan Technology Ltd.               | CID001231      | Tin   | China                               | Conformant   |
| O.M. Manufacturing (Thailand) Co., Ltd.           | CID001314      | Tin   | Thailand                            | Conformant   |
| Operaciones Metalurgicas S.A.                     | CID001337      | Tin   | Bolivia (Plurinational State Of)    | Conformant   |
| PT Mitra Stania Prima                             | CID001453      | Tin   | Indonesia                           | Conformant   |
| PT Timah Tbk Kundur                               | CID001477      | Tin   | Indonesia                           | Conformant   |

|   |           |     |                           |                |
|---|-----------|-----|---------------------------|----------------|
| PT Timah Tbk Mentok                           | CID001482 | Tin | Indonesia                 | Conformant     |
| Rui Da Hung                                   | CID001539 | Tin | Taiwan, Province Of China | Conformant     |
| Thaisarco                                     | CID001898 | Tin | Thailand                  | Conformant     |
| White Solder Metalurgia e Mineracao Ltda.     | CID002036 | Tin | Brazil                    | Conformant     |
| Yunnan Chengfeng Non-ferrous Metals Co., Ltd. | CID002158 | Tin | China                     | Non Conformant |
| Tin Smelting Branch of Yunnan Tin Co., Ltd.   | CID002180 | Tin | China                     | Conformant     |
| PT ATD Makmur Mandiri Jaya                    | CID002503 | Tin | Indonesia                 | Conformant     |
| O.M. Manufacturing Philippines, Inc.          | CID002517 | Tin | Philippines               | Conformant     |
| PT Rajehan Ariq                               | CID002593 | Tin | Indonesia                 | Conformant     |
| PT Cipta Persada Mulia                        | CID002696 | Tin | Indonesia                 | Conformant     |
| Super Ligas                                   | CID002756 | Tin | Brazil                    | Conformant     |
| Aurubis Beerse                                | CID002773 | Tin | Belgium                   | Conformant     |
| Aurubis Berango                               | CID002774 | Tin | Spain                     | Conformant     |
| Guangdong Hanhe Non-Ferrous Metal Co., Ltd.   | CID003116 | Tin | China                     | Conformant     |
| Chifeng Dajingzi Tin Industry Co., Ltd.       | CID003190 | Tin | China                     | Conformant     |
| Tin Technology & Refining                     | CID003325 | Tin | United States Of America  | Conformant     |
| Luna Smelter, Ltd.                            | CID003387 | Tin | Rwanda                    | Conformant     |
| PT Mitra Sukses Globalindo                    | CID003449 | Tin | Indonesia                 | Conformant     |
| CRM Synergies                                 | CID003524 | Tin | Spain                     | Conformant     |
| Fabrica Auricchio Industria e Comercio Ltda.  | CID003582 | Tin | Brazil                    | Conformant     |

|   |           |          |                           |            |
|---|-----------|----------|---------------------------|------------|
| Asahi Pretec Corp.                        | CID000082 | Gold     | Japan                     | Conformant |
| Chongyi Zhangyuan Tungsten Co., Ltd.      | CID000258 | Tungsten | China                     | Conformant |
| Dowa                                      | CID000401 | Gold     | Japan                     | Conformant |
| Eco-System Recycling Co., Ltd. East Plant | CID000425 | Gold     | Japan                     | Conformant |
| F&X Electro-Materials Ltd.                | CID000460 | Tantalum | China                     | Conformant |
| Heraeus Metals Hong Kong Ltd.             | CID000707 | Gold     | China                     | Conformant |
| Ishifuku Metal Industry Co., Ltd.         | CID000807 | Gold     | Japan                     | Conformant |
| JX Nippon Mining & Metals Co., Ltd.       | CID000937 | Gold     | Japan                     | Conformant |
| Kojima Chemicals Co., Ltd.                | CID000981 | Gold     | Japan                     | Conformant |
| Matsuda Sangyo Co., Ltd.                  | CID001119 | Gold     | Japan                     | Conformant |
| Mitsui Mining and Smelting Co., Ltd.      | CID001193 | Gold     | Japan                     | Conformant |
| Nihon Material Co., Ltd.                  | CID001259 | Gold     | Japan                     | Conformant |
| Solar Applied Materials Technology Corp.  | CID001761 | Gold     | Taiwan, Province Of China | Conformant |
| Sumitomo Metal Mining Co., Ltd.           | CID001798 | Gold     | Japan                     | Conformant |
| Tanaka Kikinzoku Kogyo K.K.               | CID001875 | Gold     | Japan                     | Conformant |
| Tokuriki Honten Co., Ltd.                 | CID001938 | Gold     | Japan                     | Conformant |
| Xiamen Tungsten Co., Ltd.                 | CID002082 | Tungsten | China                     | Conformant |

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| Jiangxi Xinsheng Tungsten Industry Co., Ltd. | CID002317 | Tungsten | China                    | Conformant |
| Ganzhou Seadragon W & Mo Co., Ltd.           | CID002494 | Tungsten | China                    | Conformant |
| Jiangxi Copper Co., Ltd.                     | CID000855 | Gold     | China                    | Conformant |
| A.L.M.T. Corp.                               | CID000004 | Tungsten | Japan                    | Conformant |
| Aida Chemical Industries Co., Ltd.           | CID000019 | Gold     | Japan                    | Conformant |
| Agosi AG                                     | CID000035 | Gold     | Germany                  | Conformant |
| Argor-Heraeus S.A.                           | CID000077 | Gold     | Switzerland              | Conformant |
| Asaka Riken Co., Ltd.                        | CID000090 | Gold     | Japan                    | Conformant |
| Kennametal Huntsville                        | CID000105 | Tungsten | United States Of America | Conformant |
| Aurubis AG                                   | CID000113 | Gold     | Germany                  | Conformant |
| C. Hafner GmbH + Co. KG                      | CID000176 | Gold     | Germany                  | Conformant |
| CCR Refinery - Glencore Canada Corporation   | CID000185 | Gold     | Canada                   | Conformant |
| Guangdong Xianglu Tungsten Co., Ltd.         | CID000218 | Tungsten | China                    | Conformant |
| Chimet S.p.A.                                | CID000233 | Gold     | Italy                    | Conformant |
| PT Premium Tin Indonesia                     | CID000313 | Tin      | Indonesia                | Conformant |
| Estanho de Rondonia S.A.                     | CID000448 | Tin      | Brazil                   | Conformant |
| Global Tungsten & Powders LLC                | CID000568 | Tungsten | United States Of America | Conformant |
| XIMEI RESOURCES (GUANGDONG) LIMITED          | CID000616 | Tantalum | China                    | Conformant |
| Heimerle + Meule GmbH                        | CID000694 | Gold     | Germany                  | Conformant |

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|---|-----------|----------|--------------------------|------------|
| Heraeus Germany GmbH Co. KG                 | CID000711 | Gold     | Germany                  | Conformant |
| Japan New Metals Co., Ltd.                  | CID000825 | Tungsten | Japan                    | Conformant |
| JiuJiang JinXin Nonferrous Metals Co., Ltd. | CID000914 | Tantalum | China                    | Conformant |
| Jiujiang Tanbre Co., Ltd.                   | CID000917 | Tantalum | China                    | Conformant |
| Asahi Refining USA Inc.                     | CID000920 | Gold     | United States Of America | Conformant |
| Asahi Refining Canada Ltd.                  | CID000924 | Gold     | Canada                   | Conformant |
| LS MnM Inc.                                 | CID001078 | Gold     | Korea, Republic Of       | Conformant |
| Materion                                    | CID001113 | Gold     | United States Of America | Conformant |
| Metalor Technologies (Suzhou) Ltd.          | CID001147 | Gold     | China                    | Conformant |
| Metalor Technologies (Hong Kong) Ltd.       | CID001149 | Gold     | China                    | Conformant |
| Metalor Technologies (Singapore) Pte., Ltd. | CID001152 | Gold     | Singapore                | Conformant |
| Metalor Technologies S.A.                   | CID001153 | Gold     | Switzerland              | Conformant |
| Metalor USA Refining Corporation            | CID001157 | Gold     | United States Of America | Conformant |
| Metallurgical Products India Pvt., Ltd.     | CID001163 | Tantalum | India                    | Conformant |
| Mitsubishi Materials Corporation            | CID001188 | Gold     | Japan                    | Conformant |
| Mitsui Mining and Smelting Co., Ltd.        | CID001192 | Tantalum | Japan                    | Conformant |
| NPM Silmet AS                               | CID001200 | Tantalum | Estonia                  | Conformant |

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| Ningxia Orient Tantalum Industry Co., Ltd.          | CID001277 | Tantalum | China                    | Conformant |
| Ohura Precious Metal Industry Co., Ltd.             | CID001325 | Gold     | Japan                    | Conformant |
| MKS PAMP SA   | CID001352 | Gold     | Switzerland              | Conformant |
| PT Prima Timah Utama                                | CID001458 | Tin      | Indonesia                | Conformant |
| Rand Refinery (Pty) Ltd.                            | CID001512 | Gold     | South Africa             | Conformant |
| Yanling Jincheng Tantalum & Niobium Co., Ltd.       | CID001522 | Tantalum | China                    | Conformant |
| Royal Canadian Mint                                 | CID001534 | Gold     | Canada                   | Conformant |
| SEMPSA Joyeria Plateria S.A.                        | CID001585 | Gold     | Spain                    | Conformant |
| Shandong Zhaojin Gold & Silver Refinery Co., Ltd.   | CID001622 | Gold     | China                    | Conformant |
| Taki Chemical Co., Ltd.                             | CID001869 | Tantalum | Japan                    | Conformant |
| Telex Metals  | CID001891 | Tantalum | United States Of America | Conformant |
| Shandong Gold Smelting Co., Ltd.                    | CID001916 | Gold     | China                    | Conformant |
| Ulba Metallurgical Plant JSC                        | CID001969 | Tantalum | Kazakhstan               | Conformant |
| Umicore S.A. Business Unit Precious Metals Refining | CID001980 | Gold     | Belgium                  | Conformant |
| United Precious Metal Refining, Inc.                | CID001993 | Gold     | United States Of America | Conformant |
| Western Australian Mint (T/a The Perth Mint)        | CID002030 | Gold     | Australia                | Conformant |

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|---|-----------|----------|--------------------------|------------|
| Wolfram Bergbau und Hutten AG                     | CID002044 | Tungsten | Austria                  | Conformant |
| SAFINA A.S.                                       | CID002290 | Gold     | Czechia                  | Conformant |
| Ganzhou Jiangwu Ferrotungsten Co., Ltd.           | CID002315 | Tungsten | China                    | Active     |
| Xiamen Tungsten (H.C.) Co., Ltd.                  | CID002320 | Tungsten | China                    | Conformant |
| Jiangxi Gan Bei Tungsten Co., Ltd.                | CID002321 | Tungsten | China                    | Conformant |
| Magnu's Minerai's Metais e Ligas Ltda.            | CID002468 | Tin      | Brazil                   | Conformant |
| Hengyang King Xing Lifeng New Materials Co., Ltd. | CID002492 | Tantalum | China                    | Conformant |
| D Block Metals, LLC                               | CID002504 | Tantalum | United States Of America | Conformant |
| FIR Metals & Resource Ltd.                        | CID002505 | Tantalum | China                    | Conformant |
| Jiujiang Zhongao Tantalum & Niobium Co., Ltd.     | CID002506 | Tantalum | China                    | Conformant |
| Jiangxi Dinghai Tantalum & Niobium Co., Ltd.      | CID002512 | Tantalum | China                    | Conformant |
| KEMET de Mexico                                   | CID002539 | Tantalum | Mexico                   | Conformant |
| H.C. Starck Tungsten GmbH                         | CID002541 | Tungsten | Germany                  | Conformant |
| TANIOBIS Smelting GmbH & Co. KG                   | CID002542 | Tungsten | Germany                  | Conformant |
| Masan High-Tech Materials                         | CID002543 | Tungsten | Viet Nam                 | Conformant |
| TANIOBIS Co., Ltd.                                | CID002544 | Tantalum | Thailand                 | Conformant |

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|---|-----------|----------|-----------------------------------|------------|
| TANIOBIS GmbH   | CID002545 | Tantalum | Germany                           | Conformant |
| Materion Newton Inc.  | CID002548 | Tantalum | United States Of America          | Conformant |
| TANIOBIS Japan Co., Ltd.                                    | CID002549 | Tantalum | Japan                             | Conformant |
| TANIOBIS Smelting GmbH & Co. KG                             | CID002550 | Tantalum | Germany                           | Conformant |
| Jiangwu H.C. Starck Tungsten Products Co., Ltd.             | CID002551 | Tungsten | China                             | Conformant |
| Global Advanced Metals Boyertown                            | CID002557 | Tantalum | United States Of America          | Conformant |
| Global Advanced Metals Aizu                                 | CID002558 | Tantalum | Japan                             | Conformant |
| CV Ayi Jaya   | CID002570 | Tin      | Indonesia                         | Conformant |
| Niagara Refining LLC  | CID002589 | Tungsten | United States Of America          | Conformant |
| PT Bangka Prima Tin   | CID002776 | Tin      | Indonesia                         | Conformant |
| WIELAND Edelmetalle GmbH                                    | CID002778 | Gold     | Germany                           | Conformant |
| Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH | CID002779 | Gold     | Austria                           | Conformant |
| Jiangxi Tuohong New Raw Material                            | CID002842 | Tantalum | China                             | Conformant |
| Yunnan Yunfan Non-ferrous Metals Co., Ltd.                  | CID003397 | Tin      | China                             | Conformant |
| PT Putera Sarana Shakti (PT PSS)                            | CID003868 | Tin      | Indonesia                         | Conformant |
| Mining Minerals Resources SARL                              | CID004065 | Tin      | Congo, Democratic Republic Of The | Conformant |
| Malaysia Smelting Corporation Berhad (Port Klang)           | CID004434 | Tin      | Malaysia                          | Conformant |

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|---|-----------|------|--------------------------|------------------|
| Advanced Chemical Company                                       | CID000015 | Gold | United States Of America | Conformant       |
| Almalyk Mining and Metallurgical Complex (AMMC)                 | CID000041 | Gold | Uzbekistan               | Conformant       |
| AngloGold Ashanti Corrego do Sitio Mineracao                    | CID000058 | Gold | Brazil                   | Conformant       |
| Bangko Sentral ng Pilipinas (Central Bank of the Philippines)   | CID000128 | Gold | Philippines              | Conformant       |
| Boliden Ronnskar  | CID000157 | Gold | Sweden                   | Conformant       |
| Chugai Mining   | CID000264 | Gold | Japan                    | Conformant       |
| PT Aries Kencana Sejahtera                                      | CID000309 | Tin  | Indonesia                | In Communication |
| DSC (Do Sung Corporation)                                       | CID000359 | Gold | Korea, Republic Of       | Conformant       |
| LT Metal Ltd.   | CID000689 | Gold | Korea, Republic Of       | Conformant       |
| Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd. | CID000801 | Gold | China                    | Conformant       |
| Istanbul Gold Refinery  | CID000814 | Gold | Turkey                   | Conformant       |
| Japan Mint  | CID000823 | Gold | Japan                    | Conformant       |
| Kazzinc   | CID000957 | Gold | Kazakhstan               | Conformant       |
| Metalurgica Met-Mex Penoles S.A. De C.V.                        | CID001161 | Gold | Mexico                   | Conformant       |
| Nadir Metal Rafineri San. Ve Tic. A.S.                          | CID001220 | Gold | Turkey                   | Conformant       |

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|---|-----------|------|--------------------------|----------------|
| Navoi Mining and Metallurgical Combinat             | CID001236 | Gold | Uzbekistan               | Conformant     |
| PT Aneka Tambang (Persero) Tbk                      | CID001397 | Gold | Indonesia                | Conformant     |
| PT Artha Cipta Langgeng                             | CID001399 | Tin  | Indonesia                | Active         |
| PX Precinox S.A.                                    | CID001498 | Gold | Switzerland              | Conformant     |
| Sichuan Tianze Precious Metals Co., Ltd.            | CID001736 | Gold | China                    | Conformant     |
| Torecom   | CID001955 | Gold | Korea, Republic Of       | Non Conformant |
| Valcambi S.A.                                       | CID002003 | Gold | Switzerland              | Conformant     |
| Yamakin Co., Ltd.                                   | CID002100 | Gold | Japan                    | Conformant     |
| Yokohama Metal Co., Ltd.                            | CID002129 | Gold | Japan                    | Conformant     |
| Zhongyuan Gold Smelter of Zhongjin Gold Corporation | CID002224 | Gold | China                    | Conformant     |
| Gold Refinery of Zijin Mining Group Co., Ltd.       | CID002243 | Gold | China                    | Conformant     |
| MMTC-PAMP India Pvt., Ltd.                          | CID002509 | Gold | India                    | Conformant     |
| KGHM Polska Miedz Spolka Akcyjna                    | CID002511 | Gold | Poland                   | Conformant     |
| T.C.A S.p.A   | CID002580 | Gold | Italy                    | Conformant     |
| REMONDIS PMR B.V.                                   | CID002582 | Gold | Netherlands              | Conformant     |
| Korea Zinc Co., Ltd.                                | CID002605 | Gold | Korea, Republic Of       | Conformant     |
| TOO Tau-Ken-Altyn                                   | CID002615 | Gold | Kazakhstan               | Conformant     |
| Resind Industria e Comercio Ltda.                   | CID002706 | Tin  | Brazil                   | Conformant     |
| Abington Reldan Metals, LLC                         | CID002708 | Gold | United States Of America | Conformant     |

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| L'Orfèbre S.A.   | CID002762 | Gold     | Andorra                      | Non Conformant |
| Italpreziosi   | CID002765 | Gold     | Italy                        | Conformant     |
| SungEel HiMetal Co., Ltd.  | CID002918 | Gold     | Korea, Republic Of           | Conformant     |
| Planta Recuperadora de Metales SpA   | CID002919 | Gold     | Chile                        | Conformant     |
| NH Recytech Company  | CID003189 | Gold     | Korea, Republic Of           | Conformant     |
| Eco-System Recycling Co., Ltd. North Plant                                   | CID003424 | Gold     | Japan                        | Conformant     |
| Eco-System Recycling Co., Ltd. West Plant                                    | CID003425 | Gold     | Japan                        | Conformant     |
| CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda | CID003486 | Tin      | Brazil                       | Active         |
| Metal Concentrators SA (Pty) Ltd.  | CID003575 | Gold     | South Africa                 | Conformant     |
| WEEEREFINING   | CID003615 | Gold     | France                       | Non Conformant |
| Gold by Gold Colombia  | CID003641 | Gold     | Colombia                     | Conformant     |
| Coimpa Industrial LTDA   | CID004010 | Gold     | Brazil                       | Conformant     |
| GG Refinery Ltd.   | CID004506 | Gold     | Tanzania, United Republic Of | Conformant     |
| Jiangxi Yaosheng Tungsten Co., Ltd.  | CID002316 | Tungsten | China                        | Conformant     |
| XinXing HaoRong Electronic Material Co., Ltd.                                | CID002508 | Tantalum | China                        | Conformant     |
| Kennametal Fallon  | CID000966 | Tungsten | United States Of America     | Conformant     |
| AMG Brasil   | CID001076 | Tantalum | Brazil                       | Conformant     |

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| Mineracao Taboca S.A.                               | CID001175 | Tantalum | Brazil             | Conformant                               |
| Malipo Haiyu Tungsten Co., Ltd.                     | CID002319 | Tungsten | China              | Conformant                               |
| Resind Industria e Comercio Ltda.                   | CID002707 | Tantalum | Brazil             | Conformant                               |
| Caridad   | CID000180 | Gold     | Mexico             | Outreach Required                        |
| Cendres + Metaux S.A.                               | CID000189 | Gold     | Switzerland        | Non Conformant                           |
| Yunnan Copper Industry Co., Ltd.                    | CID000197 | Gold     | China              | Outreach Required                        |
| Guangdong Rising Rare Metals-EO Materials Ltd.      | CID000291 | Tantalum | China              | Conformant                               |
| Daye Non-Ferrous Metals Mining Ltd.                 | CID000343 | Gold     | China              | Outreach Required                        |
| Dongguan Best Alloys Co., Ltd.                      | CID000377 | Tin      | China              | Conformant                               |
| Gejiu Zili Mining And Metallurgy Co., Ltd.          | CID000555 | Tin      | China              | Non Conformant                           |
| Hangzhou Fuchunjiang Smelting Co., Ltd.             | CID000671 | Gold     | China              | Outreach Required                        |
| Hunan Chenzhou Mining Co., Ltd.                     | CID000767 | Gold     | China              | Outreach Required                        |
| Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd. | CID000773 | Gold     | China              | Outreach Required                        |
| HwaSeong CJ CO., LTD.                               | CID000778 | Gold     | Korea, Republic Of | Communication Suspended - Not Interested |
| Gejiu Kai Meng Industry and Trade LLC               | CID000942 | Tin      | China              | Non Conformant                           |

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|---|-----------|------|---------------------------|--|
| Kazakhmys Smelting LLC                                  | CID000956 | Gold | Kazakhstan                | Outreach Required                        |
| Kennecott Utah Copper LLC                               | CID000969 | Gold | 0                         | Conformant                               |
| Kyrgyzaltyn JSC   | CID001029 | Gold | Kyrgyzstan                | Non Conformant                           |
| Lingbao Gold Co., Ltd.                                  | CID001056 | Gold | China                     | Outreach Required                        |
| Luoyang Zijin Yinhui Gold Refinery Co., Ltd.            | CID001093 | Gold | China                     | Outreach Required                        |
| Penglai Penggang Gold Industry Co., Ltd.                | CID001362 | Gold | China                     | Outreach Required                        |
| Sabin Metal Corp.                                       | CID001546 | Gold | United States Of America  | Communication Suspended - Not Interested |
| Samduck Precious Metals                                 | CID001555 | Gold | Korea, Republic Of        | Non Conformant                           |
| Samwon Metals Corp.                                     | CID001562 | Gold | Korea, Republic Of        | Communication Suspended - Not Interested |
| Shandong Tiancheng Biological Gold Industrial Co., Ltd. | CID001619 | Gold | China                     | Outreach Required                        |
| Super Dragon Technology Co., Ltd.                       | CID001810 | Gold | Taiwan, Province Of China | Outreach Required                        |
| Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.          | CID001908 | Tin  | China                     | Non Conformant                           |
| Great Wall Precious Metals Co., Ltd. of CBPM            | CID001909 | Gold | China                     | Outreach Required                        |
| Tongling Nonferrous Metals Group Co., Ltd.              | CID001947 | Gold | China                     | Outreach Required                        |
| VQB Mineral and Trading Group JSC                       | CID002015 | Tin  | Viet Nam                  | Outreach Required                        |

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| Morris and Watson  | CID002282 | Gold     | New Zealand               | Outreach Required                            |
| Umicore Precious Metals Thailand   | CID002314 | Gold     | Thailand                  | Non Conformant                               |
| Melt Metais e Ligas S.A.   | CID002500 | Tin      | Brazil                    | Non Conformant                               |
| Asia Tungsten Products Vietnam Ltd.  | CID002502 | Tungsten | Viet Nam                  | Conformant                                   |
| Hunan Shizhuyuan Nonferrous Metals Co., Ltd.<br>Chenzhou Tungsten Products Branch        | CID002513 | Tungsten | China                     | Non Conformant                               |
| Fidelity Printers and Refiners Ltd.  | CID002515 | Gold     | Zimbabwe                  | RMI Due Diligence Review - Unable to Proceed |
| Singway Technology Co., Ltd.   | CID002516 | Gold     | Taiwan, Province Of China | Non Conformant                               |
| Shandong Humon Smelting Co., Ltd.  | CID002525 | Gold     | China                     | Outreach Required                            |
| Shenzhen Zhonghenglong Real Industry Co., Ltd.   | CID002527 | Gold     | China                     | Outreach Required                            |
| Al Etihad Gold Refinery DMCC   | CID002560 | Gold     | United Arab Emirates      | Non Conformant                               |
| Emirates Gold DMCC   | CID002561 | Gold     | United Arab Emirates      | Non Conformant                               |
| International Precious Metal Refiners  | CID002562 | Gold     | United Arab Emirates      | Outreach Required                            |
| Electro-Mechanical Facility of the Cao Bang Minerals &<br>Metallurgy Joint Stock Company | CID002572 | Tin      | Viet Nam                  | Non Conformant                               |

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| Nghe Tinh Non-Ferrous Metals Joint Stock Company | CID002573 | Tin  | Viet Nam                 | Outreach Required                        |
| Fujairah Gold FZC                                | CID002584 | Gold | United Arab Emirates     | Outreach Required                        |
| Shirpur Gold Refinery Ltd.                       | CID002588 | Gold | India                    | Outreach Required                        |
| Marsam Metals                                    | CID002606 | Gold | Brazil                   | Non Conformant                           |
| China Molybdenum Tungsten Co., Ltd.              | CID002641 | Tin  | China                    | Conformant                               |
| An Vinh Joint Stock Mineral Processing Company   | CID002703 | Tin  | Viet Nam                 | Outreach Required                        |
| Shenzhen CuiLu Gold Co., Ltd.                    | CID002750 | Gold | China                    | Outreach Required                        |
| Albino Mountinho Lda.                            | CID002760 | Gold | Portugal                 | Outreach Required                        |
| SAAMP  | CID002761 | Gold | France                   | Non Conformant                           |
| 8853 S.p.A.                                      | CID002763 | Gold | Italy                    | Non Conformant                           |
| AU Traders and Refiners                          | CID002850 | Gold | South Africa             | Non Conformant                           |
| GGC Gujrat Gold Centre Pvt. Ltd.                 | CID002852 | Gold | India                    | Non Conformant                           |
| Modeltech Sdn Bhd                                | CID002857 | Gold | Malaysia                 | Non Conformant                           |
| Modeltech Sdn Bhd                                | CID002858 | Tin  | Malaysia                 | Non Conformant                           |
| Bangalore Refinery                               | CID002863 | Gold | India                    | Conformant                               |
| Degussa Sonne / Mond Goldhandel GmbH             | CID002867 | Gold | Germany                  | Outreach Required                        |
| Pease & Curren                                   | CID002872 | Gold | United States Of America | Communication Suspended - Not Interested |

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| JALAN & Company  | CID002893 | Gold     | India                    | Outreach Required                            |
| ABC Refinery Pty Ltd.  | CID002920 | Gold     | Australia                | Outreach Required                            |
| Safimet S.p.A  | CID002973 | Gold     | Italy                    | Non Conformant                               |
| State Research Institute Center for Physical Sciences and Technology | CID003153 | Gold     | Lithuania                | Outreach Required                            |
| African Gold Refinery  | CID003185 | Gold     | Uganda                   | RMI Due Diligence Review - Unable to Proceed |
| Gold Coast Refinery  | CID003186 | Gold     | Ghana                    | Outreach Required                            |
| QG Refining, LLC   | CID003324 | Gold     | United States Of America | Outreach Required                            |
| Dijllah Gold Refinery FZC  | CID003348 | Gold     | United Arab Emirates     | Outreach Required                            |
| Dongguan CiEXPO Environmental Engineering Co., Ltd.                  | CID003356 | Tin      | China                    | Non Conformant                               |
| Ma'anshan Weitai Tin Co., Ltd.                                       | CID003379 | Tin      | China                    | Non Conformant                               |
| CGR Metalloys Pvt Ltd.   | CID003382 | Gold     | India                    | Outreach Required                            |
| Sovereign Metals   | CID003383 | Gold     | India                    | Outreach Required                            |
| Lianyou Metals Co., Ltd.   | CID003407 | Tungsten | 0                        | Conformant                                   |
| Precious Minerals and Smelting Limited                               | CID003409 | Tin      | India                    | Non Conformant                               |
| Gejiu City Fuxiang Industry and Trade Co., Ltd.                      | CID003410 | Tin      | China                    | Outreach Required                            |
| Hubei Green Tungsten Co., Ltd.                                       | CID003417 | Tungsten | China                    | Conformant                                   |

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| Augmont Enterprises Private Limited  | CID003461 | Gold     | India                    | Non Conformant    |
| Kundan Care Products Ltd.  | CID003463 | Gold     | India                    | Outreach Required |
| Cronimet Brasil Ltda   | CID003468 | Gold     | Brazil                   | Conformant        |
| Emerald Jewel Industry India Limited (Unit 1)  | CID003487 | Gold     | India                    | Outreach Required |
| Emerald Jewel Industry India Limited (Unit 2)  | CID003488 | Gold     | India                    | Outreach Required |
| Emerald Jewel Industry India Limited (Unit 3)  | CID003489 | Gold     | India                    | Outreach Required |
| Emerald Jewel Industry India Limited (Unit 4)  | CID003490 | Gold     | India                    | Outreach Required |
| K.A. Rasmussen   | CID003497 | Gold     | Norway                   | Outreach Required |
| Alexy Metals   | CID003500 | Gold     | United States Of America | Non Conformant    |
| MD Overseas  | CID003548 | Gold     | India                    | Outreach Required |
| Metallix Refining Inc.   | CID003557 | Gold     | United States Of America | Outreach Required |
| Fujian Xinlu Tungsten Co., Ltd.  | CID003609 | Tungsten | China                    | Non Conformant    |
| Dongwu Gold Group  | CID003663 | Gold     | China                    | Outreach Required |
| Sam Precious Metals  | CID003666 | Gold     | United Arab Emirates     | Outreach Required |
| NOBLE METAL SERVICES   | CID003690 | Gold     | United States Of America | Outreach Required |
| Tungsten Vietnam Joint Stock Company   | CID003993 | Tungsten | Viet Nam                 | Conformant        |
| PowerX Ltd.  | CID004054 | Tantalum | Rwanda                   | Conformant        |
| Lianyou Resources Co., Ltd.  | CID004397 | Tungsten | 0                        | Conformant        |
| Takehara PVD Materials Plant / PVD Materials Division of<br>MITSUI MINING & SMELTING CO., LTD. | CID004403 | Tin      | Japan                    | Conformant        |

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| Shinwon Tungsten (Fujian Shanghang) Co., Ltd.                   | CID004430 | Tungsten | China        | Conformant        |
| SHENZHEN JINJUNWEI RESOURCE COMPREHENSIVE DEVELOPMENT CO., LTD. | CID004435 | Gold     | China        | Outreach Required |
| TITAN COMPANY LIMITED, JEWELLERY DIVISION                       | CID004491 | Gold     | India        | Non Conformant    |
| RIKAYAA GREENTECH PRIVATE LIMITED                               | CID004692 | Tin      | India        | Outreach Required |
| Attero Recycling Pvt Ltd  | CID004697 | Gold     | India        | Outreach Required |
| Impala Platinum - Platinum Metals Refinery (PMR)                | CID004714 | Gold     | South Africa | Conformant        |
| Woodcross Smelting Company Limited                              | CID004724 | Tin      | Uganda       | Conformant        |
| Global Advanced Metals Greenbushes Pty Ltd.                     | CID004754 | Tin      | Australia    | Conformant        |
| Elite Industech Co., Ltd.                                       | CID004755 | Gold     | 0            | Conformant        |
| Minera Titán del Perú SRL (MTP) - Belen Plant                   | CID005014 | Gold     | Peru         | Non Conformant    |
| Philippine Carreytech Metal Corp.                               | CID004438 | Tungsten | Philippines  | Non Conformant    |
| KENEE MINING VIETNAM COMPANY LIMITED                            | CID004619 | Tungsten | Viet Nam     | Conformant        |

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|---|-----------|----------|---------------------------|--|
| Philippine Bonway Manufacturing Industrial Corporation                      | CID004797 | Tungsten | Philippines               | Conformant                                   |
| Jiangxi Sanshi Nonferrous Metals Co., Ltd                                   | CID004813 | Tantalum | China                     | Active                                       |
| Jing Yuan Tungsten Technology Co., Ltd.                                     | CID005012 | Tungsten | Taiwan, Province Of China | Conformant                                   |
| S.P.T. spol.s r.o.  | CID005068 | Tungsten | Czechia                   | Conformant                                   |
| P Kay Metal, Inc  | CID005189 | Tin      | United States Of America  | Conformant                                   |
| Tungamoy Metals Inc.  | CID005248 | Tungsten | Korea, Republic Of        | Conformant                                   |
| JSC Novosibirsk Refinery  | CID000493 | Gold     | Russian Federation        | RMI Due Diligence Review - Unable to Proceed |
| JSC Ekaterinburg Non-Ferrous Metal Processing Plant                         | CID000927 | Gold     | Russian Federation        | RMI Due Diligence Review - Unable to Proceed |
| JSC Uralelectromed  | CID000929 | Gold     | Russian Federation        | RMI Due Diligence Review - Unable to Proceed |
| Moscow Special Alloys Processing Plant                                      | CID001204 | Gold     | Russian Federation        | RMI Due Diligence Review - Unable to Proceed |
| Novosibirsk Tin Combine   | CID001305 | Tin      | Russian Federation        | RMI Due Diligence Review - Unable to Proceed |
| OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) | CID001326 | Gold     | Russian Federation        | RMI Due Diligence Review - Unable to Proceed |

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|--|-----------|----------|--------------------|--|
| Prioksky Plant of Non-Ferrous Metals                       | CID001386 | Gold     | Russian Federation | RMI Due Diligence Review - Unable to Proceed |
| SOE Shyolkovsky Factory of Secondary Precious Metals       | CID001756 | Gold     | Russian Federation | RMI Due Diligence Review - Unable to Proceed |
| Kyshtym Copper-Electrolytic Plant ZAO                      | CID002865 | Gold     | Russian Federation | RMI Due Diligence Review - Unable to Proceed |
| Hunan Jintai New Material Co., Ltd.                        | CID000769 | Tungsten | China              | Non Conformant                               |
| Solikamsk Magnesium Works OAO                              | CID001769 | Tantalum | Russian Federation | RMI Due Diligence Review - Unable to Proceed |
| Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.      | CID002313 | Tungsten | China              | Communication Suspended - Not Interested     |
| Hydrometallurg, JSC  | CID002649 | Tungsten | Russian Federation | RMI Due Diligence Review - Unable to Proceed |
| Unecha Refractory metals plant                             | CID002724 | Tungsten | Russian Federation | Non Conformant                               |
| Moliren Ltd.   | CID002845 | Tungsten | Russian Federation | RMI Due Diligence Review - Unable to Proceed |
| JSC "Kirovgrad Hard Alloys Plant"                          | CID003408 | Tungsten | Russian Federation | RMI Due Diligence Review - Unable to Proceed |
| NPP Tyazhmetprom LLC                                       | CID003416 | Tungsten | Russian Federation | RMI Due Diligence Review - Unable to Proceed |
| Albasteel Industria e Comercio de Ligas Para Fundicao Ltd. | CID003427 | Tungsten | Brazil             | Non Conformant                               |

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|--|-----------|----------|--------------------------|--|
| OOO "Technolom" 2  | CID003612 | Tungsten | Russian Federation       | RMI Due Diligence Review - Unable to Proceed |
| OOO "Technolom" 1  | CID003614 | Tungsten | Russian Federation       | RMI Due Diligence Review - Unable to Proceed |
| YUDU ANSHENG TUNGSTEN CO., LTD.  | CID003662 | Tungsten | China                    | Outreach Required                            |
| 5D Production OU   | CID003926 | Tantalum | Estonia                  | Outreach Required                            |
| Nam Viet Cromit Joint Stock Company  | CID004034 | Tungsten | Viet Nam                 | Outreach Required                            |
| Uzbek Refractory and Heat-Resistant Metals                                 | CID002660 | Tungsten | Uzbekistan               | Active                                       |
| PT Masbro Alam Stania  | CID003380 | Tin      | Indonesia                | Active                                       |
| Conecsus LLC   | CID003504 | Tin      | United States Of America | Active                                       |
| SOLEIL METALS (Chala One Plant)  | CID004704 | Gold     | Peru                     | Active                                       |
| SOLEIL METALS (YAKARI Plant)   | CID004705 | Gold     | Peru                     | Active                                       |
| Longnan Chuangyue Environmental Protection Technology Development Co., Ltd | CID004796 | Tin      | China                    | Outreach Required                            |
| Gasabo Gold Refinery Ltd   | CID005006 | Gold     | Rwanda                   | RMI Due Diligence Review - Unable to Proceed |
| PT Mitra Graha Raya  | CID004685 | Tin      | Indonesia                | In Communication                             |

Annex B

Countries of Origin

| <b>Gold mines' country of origin</b> |
|--------------------------------------|
| Albania                              |
| Andorra                              |
| Angola                               |
| Argentina                            |
| Armenia                              |
| Australia                            |
| Austria                              |
| Azerbaijan                           |
| Belarus                              |
| Belgium                              |
| Benin                                |
| Bermuda                              |
| Bolivia                              |
| Botswana                             |
| Brazil                               |
| Bulgaria                             |
| Burkina Faso                         |
| Burundi                              |
| Cambodia                             |
| Canada                               |
| Central African Republic             |
| Chile                                |
| China                                |
| Colombia                             |
| Cyprus                               |

|                              |
|------------------------------|
| Democratic Republic of Congo |
| Djibouti                     |
| Dominica                     |
| Dominican Republic           |
| Ecuador                      |
| Egypt                        |
| Eritrea                      |
| Estonia                      |
| Ethiopia                     |
| Fiji                         |
| Finland                      |
| France                       |
| Georgia                      |
| Germany                      |
| Ghana                        |
| Guatemala                    |
| Guinea                       |
| Guyana                       |
| Honduras                     |
| Hong Kong                    |
| Hungary                      |
| India                        |
| Indonesia                    |
| Ireland                      |
| Israel                       |
| Italy                        |

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|--------------------|
| Japan              |
| Kazakhstan         |
| Kenya              |
| Korea, Republic Of |
| Kyrgyzstan         |
| Liberia            |
| Liechtenstein      |
| Lithuania          |
| Luxembourg         |
| Madagascar         |
| Malaysia           |
| Mali               |
| Mauritania         |
| Mexico             |
| Mongolia           |
| Morocco            |
| Mozambique         |
| Myanmar            |
| Namibia            |
| Netherlands        |
| New Zealand        |
| Nicaragua          |
| Niger              |
| Nigeria            |
| Norway             |
| Oman               |
| Panama             |

|                              |
|------------------------------|
| Papua New Guinea             |
| Peru                         |
| Philippines                  |
| Poland                       |
| Portugal                     |
| Russian Federation           |
| Rwanda                       |
| Saudi Arabia                 |
| Senegal                      |
| Serbia                       |
| Sierra Leone                 |
| Singapore                    |
| Slovakia                     |
| Solomon Islands              |
| South Africa                 |
| South Sudan                  |
| Spain                        |
| Sudan                        |
| Suriname                     |
| Sweden                       |
| Switzerland                  |
| Taiwan, Province Of China    |
| Tajikistan                   |
| Tanzania, United Republic Of |
| Thailand                     |
| Turkey                       |
| Uganda                       |
| United Arab Emirates         |
| United Kingdom               |
| United States Of America     |

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| Uruguay                                  |
| Uzbekistan                               |
| Viet Nam                                 |
| Zambia                                   |
| Zimbabwe                                 |
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| <b>Tantalum mines' country of origin</b> |
| Angola                                   |
| Argentina                                |
| Australia                                |
| Austria                                  |
| Belarus                                  |
| Belgium                                  |
| Brazil                                   |
| Burundi                                  |
| Cambodia                                 |
| Canada                                   |
| Chile                                    |
| China                                    |
| Colombia                                 |
| Congo                                    |
| Democratic Republic of Congo             |
| Djibouti                                 |
| Ecuador                                  |
| Egypt                                    |

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|-------------|
| El Salvador |
| Eritrea     |
| Estonia     |
| Ethiopia    |
| France      |
| Germany     |
| Guyana      |
| Hong Kong   |
| Hungary     |
| India       |
| Indonesia   |
| Ireland     |
| Israel      |
| Japan       |
| Jersey      |
| Kazakhstan  |
| Korea       |
| Luxembourg  |
| Madagascar  |
| Malaysia    |
| Mali        |
| Mexico      |
| Mongolia    |
| Mozambique  |

|                    |
|--------------------|
| Myanmar            |
| Namibia            |
| Netherlands        |
| Niger              |
| Nigeria            |
| Panama             |
| Peru               |
| Portugal           |
| Russian Federation |
| Rwanda             |
| Sierra Leone       |
| Singapore          |
| Slovakia           |
| South Africa       |
| South Sudan        |
| Spain              |
| Sudan              |
| Suriname           |
| Switzerland        |
| Taiwan             |
| Tanzania           |
| Thailand           |
| Uganda             |
| United Kingdom     |

|                                     |
|-------------------------------------|
| United States                       |
| Viet Nam                            |
| Zambia                              |
| Zimbabwe                            |
| <b>Tin mines' country of origin</b> |
| Andorra                             |
| Angola                              |
| Argentina                           |
| Australia                           |
| Austria                             |
| Belgium                             |
| Bolivia (Plurinational State of)    |
| Brazil                              |
| Burundi                             |
| Cambodia                            |
| Canada                              |
| Central African Republic            |
| Chile                               |
| China                               |
| Colombia                            |
| Congo                               |
| Democratic Republic of Congo        |
| Djibouti                            |
| Ecuador                             |

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| Egypt         |
| Eritrea       |
| Estonia       |
| Ethiopia      |
| France        |
| Germany       |
| Guinea        |
| Guyana        |
| Hong Kong     |
| Hungary       |
| India         |
| Indonesia     |
| Ireland       |
| Israel        |
| Japan         |
| Jersey        |
| Kazakhstan    |
| Korea         |
| Liechtenstein |
| Luxembourg    |
| Madagascar    |
| Malaysia      |
| Mexico        |
| Mongolia      |
| Morocco       |
| Mozambique    |
| Myanmar       |
| Namibia       |

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|--------------------|
| Netherlands        |
| Niger              |
| Nigeria            |
| Panama             |
| Papua New Guinea   |
| Peru               |
| Philippines        |
| Poland             |
| Portugal           |
| Recycled/Scrap     |
| Russian Federation |
| Rwanda             |
| Saudi Arabia       |
| Sierra Leone       |
| Singapore          |
| Slovakia           |
| South Africa       |
| South Sudan        |
| Spain              |
| Sudan              |
| Suriname           |
| Sweden             |
| Switzerland        |
| Taiwan             |
| Tanzania           |

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| Thailand                                 |
| Turkey                                   |
| Uganda                                   |
| United Kingdom                           |
| United States                            |
| Uzbekistan                               |
| Viet Nam                                 |
| Zambia                                   |
| Zimbabwe                                 |
| <b>Tungsten mines' country of origin</b> |
| Angola                                   |
| Argentina                                |
| Australia                                |
| Austria                                  |
| Belgium                                  |
| Bolivia (Plurinational State of)         |
| Brazil                                   |
| Burundi                                  |
| Cambodia                                 |
| Canada                                   |
| Chile                                    |
| China                                    |
| Colombia                                 |
| Congo                                    |
| Democratic Republic of Congo             |
| Djibouti                                 |
| Ecuador                                  |
| Egypt                                    |
| Estonia                                  |
| Ethiopia                                 |
| France                                   |
| Germany                                  |

|                    |
|--------------------|
| Guinea             |
| Guyana             |
| Hong Kong          |
| Hungary            |
| India              |
| Indonesia          |
| Ireland            |
| Israel             |
| Japan              |
| Jersey             |
| Kazakhstan         |
| Korea              |
| Luxembourg         |
| Madagascar         |
| Malaysia           |
| Mexico             |
| Mongolia           |
| Mozambique         |
| Myanmar            |
| Namibia            |
| Netherlands        |
| Niger              |
| Nigeria            |
| Papua New Guinea   |
| Peru               |
| Portugal           |
| Recycled/Scrap     |
| Russian Federation |
| Rwanda             |
| Saudi Arabia       |
| Sierra Leone       |
| Singapore          |
| Slovakia           |
| South Africa       |
| South Sudan        |
| Spain              |

|                      |
|----------------------|
| Sudan                |
| Suriname             |
| Switzerland          |
| Taiwan               |
| Tanzania             |
| Thailand             |
| Turkey               |
| United Arab Emirates |
| United Kingdom       |
| United States        |
| Uzbekistan           |
| Viet Nam             |
| Zambia               |
| Zimbabwe             |