# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

## **FORM SD**

SPECIALIZED DISCLOSURE REPORT

# **HAEMONETICS CORPORATION**

(Exact name of registrant as specified in its charter)

Massachusetts 001-14041 04-2882273

(State or other jurisdiction of incorporation or organization)

(Commission File Number)

(I.R.S. Employer Identification No.)

125 Summer Street, Boston, MA

02110

(Address of principal executive offices)

(Zip Code)

James C. D'Arecca Executive Vice President, Chief Financial Officer (781) 848-7100

(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, and provide the period to which the information in this form applies:

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

### **SECTION 1 - Conflict Minerals Disclosure**

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

Pursuant to Rule 13p-1 promulgated under the Securities Exchange Act of 1934, as amended, Haemonetics Corporation (the "Company") has filed this Form SD for the reporting period from January 1, 2021 to December 31, 2021.

A copy of the Company's Conflict Minerals Report is provided as Exhibit 1.01 to this Form SD and is publicly available at http://www.haemonetics.com/about-us/corporate-responsibility/our-products/conflict-minerals-statement. The information contained on our website is not incorporated by reference into this Form SD or our Conflict Minerals Report and should not be considered part of this Form SD or the Conflict Minerals Report.

### Item 1.02 Exhibit

Item 2.01 of this Form SD is incorporated by reference into this Item 1.02.

### **SECTION 2 - Exhibits**

## **Item 2.01 Exhibits**

(a) Exhibits

Exhibit Number Description

<u>1.01</u> Conflict Minerals Report of Haemonetics Corporation

## **SIGNATURES**

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

## HAEMONETICS CORPORATION

Date: May 26, 2022 By: /s/ James C. D'Arecca

Name: James C. D'Arecca

Title: Executive Vice President, Chief Financial Officer

## Conflict Minerals Report of Haemonetics Corporation For the reporting period from January 1, 2021 to December 31, 2021

This is the Conflict Minerals Report ("CMR") of Haemonetics Corporation ("Haemonetics," "we," "us," or "our") for the reporting period from January 1, 2021 to December 31, 2021 pursuant to Rule 13p-1") promulgated under the Securities Exchange Act of 1934, as amended.

#### 1. Introduction

Haemonetics is a global healthcare company dedicated to providing a suite of innovative medical products and solutions to customers, to help them improve patient care and reduce the cost of healthcare. Our technology addresses important medical markets including blood and plasma component collection, the surgical suite and hospital transfusion services.

Rule 13p-1 requires disclosure of certain information when a company manufactures or contracts to manufacture products and the minerals specified in Rule 13p-1 are necessary to the functionality or production of those products. The specified minerals, which we collectively refer to as "conflict minerals," are gold, columbite-tantalite (coltan), cassiterite, and wolframite and its derivatives, specifically tantalum, tin and tungsten. Haemonetics manufactures, or contracts to manufacture, certain products for which conflict minerals are necessary to the functionality or production.

We have adopted a Conflict Minerals Statement, which is publicly available at http://www.haemonetics.com/about-us/corporate-responsibility/our-products/conflict-minerals-statement.

This CMR describes the measures we have undertaken to investigate the source and chain of custody of conflict minerals necessary to the products we manufacture or contract to manufacture, our efforts to determine the mine or location of origin of the necessary conflict minerals, and, to the extent known to us, the facilities used to process the conflict minerals and the country of origin of the conflict minerals.

Website addresses are included in this report for reference only. Any information contained on Haemonetics' website is not incorporated by reference into this report.

#### 2. Products Covered

During calendar year 2021, Haemonetics manufactured or contracted to manufacture the following blood and plasma collection, diagnostic and other devices for which conflict minerals are necessary to the products' functionality or production: ACP<sup>®</sup> 215, Cell Saver<sup>®</sup> Elite<sup>®</sup>+, HaemoBank<sup>®</sup>, BloodTrack<sup>®</sup> Kiosk, MCS<sup>®</sup>+ 8150, MCS<sup>®</sup>+ 9000, NexSys PCS<sup>®</sup>, PCS<sup>®</sup>2, ClotPro<sup>®</sup>, HAS-100, TEG<sup>®</sup> 6s, TEG 5000, VASCADE<sup>®</sup> and VASCADE MVP<sup>®</sup> (collectively, "Products").

We have conducted a good faith and reasonable country of origin inquiry ("RCOI") regarding the conflict minerals necessary to our Products' functionality or production. Our RCOI was reasonably designed to determine whether such conflict minerals originated in the Democratic Republic of the Congo, Angola, Burundi, Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, or Zambia (collectively,

the "Covered Countries") or came from scrap or recycled sources. Based on our RCOI, we determined or had reason to believe that conflict minerals necessary to our Products may have originated in the Covered Countries and may not have come from recycled or scrap sources.

## 3. Design of Due Diligence Measures

Our due diligence process was designed to conform to the *Organization for Economic Cooperation and Development Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas: Second Edition* and accompanying supplements on gold, tin, tantalum and tungsten (the "OECD Guidance"). It is important to note that the OECD Guidance was written for both upstream entities (generally, miners and smelters) and downstream companies (generally, manufacturers and retailers) in the supply chain. As Haemonetics is a downstream company in the supply chain, we tailored our due diligence practices accordingly.

## 4. Due Diligence Measures Implemented

Due diligence measures undertaken by Haemonetics included the following:

We assembled an internal team of representatives from Procurement, Global Manufacturing and Supply Chain, Legal and Compliance, and Finance to support supply chain due diligence. We then identified those Haemonetics products that may contain conflict minerals. Next, we engaged with Tier 1 suppliers to collect information regarding the presence and sourcing of conflict minerals used in the products supplied to Haemonetics, using the Electronic Industry Citizenship Coalition (EICC) and Global e-Sustainability Initiative (GeSI) Conflict Minerals Due Diligence Template (EICC-GeSI Template) for data collection.

We then engaged with those suppliers by taking the following steps: first, an introduction email was sent to Tier 1 suppliers for the Products describing the compliance requirements and requesting conflict minerals information. Following the initial introductions to the program and information request, reminder emails were sent to each non-responsive supplier requesting survey completion. Suppliers who remained non-responsive to these email reminders were contacted by phone and offered assistance. This assistance included, but was not limited to, further information about our Conflict Minerals Compliance Program, an explanation of why the information was being collected, a review of how the information would be used and clarification regarding how the information needed could be provided. An escalation process was initiated for suppliers who continued to be non-responsive after the above contacts were made.

Based on the information obtained from our suppliers and otherwise obtained through the diligence process described above, we believe that the facilities used to process the necessary conflict minerals contained in our Products included the smelters and refiners listed below. However, this is not a comprehensive list, as we were unable to determine, based on our due diligence process, the smelters or refiners through which certain of the conflict minerals contained in our Products were processed:

8853 S.p.A. ITALY
A.L.M.T. Corp. JAPAN
A.L.M.T. TUNGSTEN Corp. JAPAN

Abington Reldan Metals, LLC

ACL Metais Eireli

Advanced Chemical Company

African Gold Refinery

Aida Chemical Industries Co., Ltd. Al Etihad Gold Refinery DMCC

Al Ethiad Gold Refinery DIVICC

Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.

Alexy Metals

Allgemeine Gold-und Silberscheideanstalt A.G. Almalyk Mining and Metallurgical Complex (AMMC)

Alpha

AMG Brasil

An Vinh Joint Stock Mineral Processing Company AngloGold Ashanti Corrego do Sitio Mineracao

Argor-Heraeus S.A.

Artek LLC

Asahi Pretec Corp.

Asahi Refining Canada Ltd. Asahi Refining USA Inc.

Asaka Riken Co., Ltd.

Asia Tungsten Products Vietnam Ltd. Atasay Kuyumculuk Sanayi Ve Ticaret A.S.

AU Traders and Refiners

Augmont Enterprises Private Limited

Aurubis AG Bangalore Refinery

Bangko Sentral ng Pilipinas (Central Bank of the Philippines)

Boliden AB

C. Hafner GmbH + Co. KG

C.I Metales Procesados Industriales SAS

Caridad

CCR Refinery - Glencore Canada Corporation

Cendres + Metaux S.A.

CGR Metalloys Pvt Ltd.

Changsha South Tantalum Niobium Co., Ltd. Chenzhou Diamond Tungsten Products Co., Ltd. Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.

Chimet S.p.A.

China Molybdenum Co., Ltd.

China Molybdenum Tungsten Co., Ltd.

Chifeng Dajingzi Tin Industry Co., Ltd.

**UNITED STATES** 

BRAZIL

**UNITED STATES** 

UGANDA

JAPAN

**UNITED ARAB EMIRATES** 

BRAZIL

UNITED STATES

GERMANY

UZBEKISTAN

UNITED STATES

BRAZIL VIET NAM

BRAZIL

SWITZERLAND

SWITZERLAND

RUSSIAN FEDERATION

JAPAN CANADA

**UNITED STATES** 

JAPAN

VIET NAM TURKEY

TURKET

SOUTH AFRICA

INDIA

**GERMANY** 

INDIA

PHILIPPINES

**SWEDEN** 

**GERMANY** 

COLOMBIA

MEXICO

CANADA

SWITZERLAND

INDIA

CHINA

CHINA

CHINA

CHINA

ITALY

CHINA

CHINA

China Tin Group Co., Ltd. **CHINA** Chongyi Zhangyuan Tungsten Co., Ltd. **CHINA** Chugai Mining **JAPAN** CNMC (Guangxi) PGMA Co., Ltd. **CHINA** CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil **BRAZIL** 

Ltda

**CRM** Synergies **SPAIN** Cronimet Brasil Ltda **BRAZIL** CV Ayi Jaya **INDONESIA** CV Venus Inti Perkasa **INDONESIA** D Block Metals, LLC **UNITED STATES** 

Daye Non-Ferrous Metals Mining Ltd. **CHINA** Degussa Sonne / Mond Goldhandel GmbH **GERMANY** 

Dijllah Gold Refinery FZC **UNITED ARAB EMIRATES** Do Sung Corporation KOREA, REPUBLIC OF

DODUCO Contacts and Refining GmbH **GERMANY** DODUCO GmbH **GERMANY** Dongguan CiEXPO Environmental Engineering Co., Ltd. **CHINA** Dowa **JAPAN** 

DS PRETECH Co., Ltd. KOREA, REPUBLIC OF DSC (Do Sung Corporation) KOREA, REPUBLIC OF

Eco-System Recycling Co., Ltd. **JAPAN** Eco-System Recycling Co., Ltd. East Plant **JAPAN** Eco-System Recycling Co., Ltd. North Plant **JAPAN** Eco-System Recycling Co., Ltd. West Plant **JAPAN** Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock VIET NAM

Company

**EM Vinto BOLIVIA EM Vinto BOLIVIA** Emerald Jewel Industry India Limited (Unit 1) **INDIA** 

**Emirates Gold DMCC UNITED ARAB EMIRATES** 

Empresa Metalúrgica Vinto **BOLIVIA** Estanho de Rondonia S.A. **BRAZIL** 

Exotech Inc. **UNITED STATES** 

F&X Electro-Materials Ltd. **CHINA** Fabrica Auricchio Industria e Comercio Ltda. **BRAZIL** Fenix Metals **POLAND** Fidelity Printers and Refiners Ltd. **ZIMBABWE** FIR Metals & Resource Ltd. **CHINA** 

Fujairah Gold FZC **UNITED ARAB EMIRATES** 

Fujian Ganmin RareMetal Co., Ltd. **CHINA**  Fujian Xinlu Tungsten
CHINA
Funsur Smelter
PERU
Ganzhou Haichuang Tungsten Co., Ltd.
CHINA
Ganzhou Huaxing Tungsten Products Co., Ltd.
CHINA
Ganzhou Jiangwu Ferrotungsten Co., Ltd.
CHINA
Ganzhou Seadragon W & Mo Co., Ltd.
CHINA
GCC Gujrat Gold Centre Pvt. Ltd.
INDIA

Geib Refining Corporation UNITED STATES

Gejiu City Fuxiang Industry and Trade Co., Ltd. **CHINA** Gejiu Fengming Metallurgy Chemical Plant **CHINA** Gejiu Kai Meng Industry and Trade LLC **CHINA** Gejiu Non-Ferrous Metal Processing Co., Ltd. **CHINA** Gejiu Yunxin Nonferrous Electrolysis Co., Ltd. **CHINA** Gejiu Zili Mining And Metallurgy Co., Ltd. **CHINA** GEM Co., Ltd. **CHINA** Global Advanced Metals Aizu **JAPAN** 

Global Advanced Metals Boyertown
UNITED STATES
Global Tungsten & Powders Corp.
UNITED STATES

Gold Coast Refinery

Gold Refinery of Zijin Mining Group CO., Ltd.

CHINA

Great Wall Precious Metals Co., Ltd. of CBPM **CHINA** Guangdong Hanhe Non-Ferrous Metal Co., Ltd. **CHINA** Guangdong Jinding Gold Limited **CHINA** Guangdong Rising Rare Metals-EO Materials Ltd. CHINA Guangdong Xianglu Tungsten Co., Ltd. **CHINA** Guangdong Zhiyuan New Material Co., Ltd. **CHINA** Guanyang Guida Nonferrous Metal Smelting Plant **CHINA** Gujarat Gold Centre **INDIA** Guoda Safina High-Tech Environmental Refinery Co., Ltd. **CHINA** 

H.C. Starck Co., Ltd.

THAILAND

H.C. Starck Hermsdorf GmbH GERMANY
H.C. Starck Inc. UNITED STATES

H.C. Starck Ltd. JAPAN
H.C. Starck Smelting GmbH & Co. KG GERMANY

H.C. Starck Tantalum and Niobium GmbH

H.C. Starck Tungsten GmbH

H.C. Starck Tungsten GmbH

Hangzhou Fuchunjiang Smelting Co., Ltd.

Heimerle + Meule GmbH

GERMANY

GERMANY

GERMANY

CHINA

GERMANY

GERMANY

CHINA

Hengyang King Xing Lifeng New Materials Co., Ltd.

Heraeus Germany GmbH Co. KG

GERMANY

Heraeus Ltd. Hong Kong **CHINA** Heraeus Metals Hong Kong Ltd. **CHINA** Heraeus Precious Metals GmbH & Co. KG **GERMANY** HuiChang Hill Tin Industry Co., Ltd. **CHINA** Huichang Jinshunda Tin Co., Ltd. **CHINA** Hunan Chenzhou Mining Co., Ltd. **CHINA** Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji **CHINA** Hunan Chunchang Nonferrous Metals Co., Ltd. **CHINA** Hunan Guivang vinxing Nonferrous Smelting Co., Ltd. **CHINA** Hunan Litian Tungsten Industry Co., Ltd. **CHINA** 

HwaSeong CJ CO., LTD.KOREA, REPUBLIC OFHydrometallurg, JSCRUSSIAN FEDERATION

Industrial Refining Company

BELGIUM

Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.

CHINA

International Precious Metal Refiners

UNITED ARAB EMIRATES

Ishifuku Metal Industry Co., Ltd.JAPANIstanbul Gold RefineryTURKEYItalpreziosiITALY

JALAN & Company
INDIA
Japan Mint
JAPAN
Japan New Metals Co., Ltd.
JAPAN

Jiangwu H.C. Starck Tungsten Products Co., Ltd.

CHINA

Jiangxi Copper Co., Ltd.

CHINA

Jiangxi Dinghai Tantalum & Niobium Co., Ltd.

CHINA

Jiangxi Gan Bei Tungsten Co., Ltd.

CHINA

Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.

CHINA

Jiangxi New Nanshan Technology Ltd.

CHINA

Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.

Jiangxi Tuohong New Raw Material

Jiangxi Xinsheng Tungsten Industry Co., Ltd.

Jiangxi Yaosheng Tungsten Co., Ltd.

CHINA

Jiangxi Yaosheng Tungsten Resources Regyeling Co., Ltd.

CHINA

Jingmen Dewei GEM Tungsten Resources Recycling Co., Ltd.

CHINA

JiuJiang JinXin Nonferrous Metals Co., Ltd.

CHINA

Jiujiang Tanbre Co., Ltd.

CHINA

Jiujiang Zhongao Tantalum & Niobium Co., Ltd.

CHINA

Johnson Matthey Inc. (USA)

UNITED STATES

JSC "Kirovgrad Hard Alloys Plant"

JSC Ekaterinburg Non-Ferrous Metal Processing Plant

RUSSIAN FEDERATION

RUSSIAN FEDERATION

RUSSIAN FEDERATION

RUSSIAN FEDERATION

RUSSIAN FEDERATION

JX Nippon Mining & Metals Co., Ltd. JAPAN

K.A. Rasmussen

Kaloti Precious Metals

Kazakhmys Smelting LLC

Kazzinc

KEMET Blue Metals KEMET de Mexico

Kennametal Fallon Kennametal Huntsville Kennecott Utah Copper LLC

KGETS CO., LTD.

KGHM Polska Miedz Spolka Akcyjna

Kojima Chemicals Co., Ltd.

Korea Zinc Co., Ltd. Kundan Care Products Ltd.

Kyrgyzaltyn JSC

Kyshtym Copper-Electrolytic Plant ZAO

L'azurde Company For Jewelry Lianyou Metals Co., Ltd. Lingbao Gold Co., Ltd.

Lingbao Jinyuan Tonghui Refinery Co., Ltd.

LLC Vostok L'Orfebre S.A. LSM Brasil S.A.

LS-NIKKO Copper Inc.

LT Metal Ltd. Luna Smelter, Ltd.

Luoyang Zijin Yinhui Gold Refinery Co., Ltd.

Ma'anshan Weitai Tin Co., Ltd.

Magnu's Minerais Metais e Ligas Ltda. Malaysia Smelting Corporation (MSC) Malipo Haiyu Tungsten Co., Ltd.

Marsam Metals

Masan High-Tech Materials

Masan Tungsten Chemical LLC (MTC)

Materion

Matsuda Sangyo Co., Ltd.

MD Overseas

Melt Metais e Ligas S.A.

Meta Materials

Metal Concentrators SA (Pty) Ltd.

NORWAY

**UNITED ARAB EMIRATES** 

KAZAKHSTAN KAZAKHSTAN

MEXICO MEXICO

UNITED STATES UNITED STATES UNITED STATES

KOREA, REPUBLIC OF

POLAND JAPAN

KOREA, REPUBLIC OF

INDIA

**KYRGYZSTAN** 

RUSSIAN FEDERATION

SAUDI ARABIA

TAIWAN CHINA CHINA

**RUSSIAN FEDERATION** 

ANDORRA BRAZIL

KOREA, REPUBLIC OF KOREA, REPUBLIC OF

RWANDA
CHINA
CHINA
BRAZIL
MALAYSIA
CHINA
BRAZIL
VIET NAM
VIET NAM
UNITED STATES

JAPAN INDIA BRAZIL

NORTH MACEDONIA, REPUBLIC OF

**SOUTH AFRICA** 

Metallic Resources, Inc.UNITED STATESMetallix Refining Inc.UNITED STATESMetallo Belgium N.V.BELGIUMMetallo Spain S.L.U.SPAIN

Metallurgical Products India Pvt., Ltd.

Metalor Technologies (Hong Kong) Ltd.

Metalor Technologies (Singapore) Pte., Ltd.

Metalor Technologies (Suzhou) Ltd.

CHINA

CHINA

Metalor Technologies S.A.SWITZERLANDMetalor USA Refining CorporationUNITED STATES

Metalurgica Met-Mex Penoles S.A. De C.V.

Mineracao Taboca S.A.

BRAZIL

Minsur

PERU

Mitsubishi Materials Corporation

JAPAN

Mitsui Mining and Smelting Co., Ltd.

JAPAN

MMTC-PAMP India Pvt., Ltd.

INDIA

Modeltech Sdn Bhd MALAYSIA
Moliren Ltd. RUSSIAN FEI

Moliren Ltd. RUSSIAN FEDERATION
Morris and Watson NEW ZEALAND

MOITS and Walson NEW ZEALAND

Moscow Special Alloys Processing Plant
RUSSIAN FEDERATION
Nadir Metal Rafineri San. Ve Tic. A.S.
TURKEY
Nankang Nanshan Tin Manufactory Co., Ltd.
CHINA

Navoi Mining and Metallurgical Combinat

UZBEKISTAN

Nghe Tinh Non-Ferrous Metals Joint Stock Company

VIET NAM

NH Recytech Company

Niagara Refining LLC

KOREA, REPUBLIC OF
UNITED STATES

Nihon Material Co., Ltd.

Ningxia Orient Tantalum Industry Co., Ltd.

JAPAN

CHINA

Novosibirsk Processing Plant Ltd. RUSSIAN FEDERATION

NPM Silmet AS ESTONIA

NPP Tyazhmetprom LLC RUSSIAN FEDERATION

O.M. Manufacturing (Thailand) Co., Ltd.

O.M. Manufacturing Philippines, Inc.

Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH

Ohura Precious Metal Industry Co., Ltd.

THAILAND

PHILIPPINES

AUSTRIA

JAPAN

OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) RUSSIAN FEDERATION OJSC Novosibirsk Refinery RUSSIAN FEDERATION

OMSA BOLIVIA

OOO "Technolom" 1 RUSSIAN FEDERATION
OOO "Technolom" 2 RUSSIAN FEDERATION

Operaciones Metalurgical S.A. BOLIVIA

PAMP S.A. SWITZERLAND
Pease & Curren UNITED STATES

Penglai Penggang Gold Industry Co., Ltd. CHINA

Philippine Chuangxin Industrial Co., Inc.

PHILIPPINES

Planta Recuperadora de Metales SpA CHILE
Pongpipat Company Limited MYANM

Pongpipat Company Limited MYANMAR

Precious Minerals and Smelting Limited INDIA

PRG Dooel NORTH MACEDONIA, REPUBLIC OF

Prioksky Plant of Non-Ferrous Metals RUSSIAN FEDERATION

PT Aneka Tambang (Persero) Tbk
PT Aries Kencana Sejahtera
INDONESIA
PT Artha Cipta Langgeng
INDONESIA

PT ATD Makmur Mandiri Jaya INDONESIA
PT Babel Inti Perkasa INDONESIA

PT Babel Surya Alam Lestari INDONESIA
PT Bangka Serumpun INDONESIA
PT Bangka Tin Industry INDONESIA

PT Belitung Industri Sejahtera INDONESIA
PT Bukit Timah INDONESIA

PT Cipta Persada Mulia INDONESIA
PT Lautan Harmonis Sejahtera INDONESIA
PT Masbro Alam Stania INDONESIA
PT Menara Cipta Mulia INDONESIA
PT Mitra Stania Prima INDONESIA

PT Mitra Stania Prima INDONESIA
PT Mitra Sukses Globalindo INDONESIA
PT Panca Mega Persada INDONESIA
PT Prima Timah Utama INDONESIA

PT Rajawali Rimba Perkasa INDONESIA
PT Rajehan Ariq INDONESIA
PT Refined Bangka Tin INDONESIA

PT Sariwiguna Binasentosa INDONESIA
PT Stanindo Inti Perkasa INDONESIA
PT Sukses Inti Makmur INDONESIA
PT Tambang Timah INDONESIA

PT Timah (Persero) Tbk Kundur

PT Timah (Persero) Tbk Mentok

PT Timah Nusantara

INDONESIA

PT Timah Nusantara

INDONESIA

PT Timah Tbk Kundur

INDONESIA

**INDONESIA** 

PT Timah Tbk Mentok

PT Tinindo Inter Nusa INDONESIA
PT Tirus Putra Mandiri INDONESIA
PT Tommy Utama INDONESIA
PX Precinox S.A. SWITZERLAND
QG Refining, LLC UNITED STATES
QuantumClean UNITED STATES
Rand Refinery (Pty) Ltd. SOUTH AFRICA

Refinery of Seemine Gold Co., Ltd. CHINA

REMONDIS PMR B.V. NETHERLANDS

Resind Industria e Comercio Ltda.

RFH Yancheng Jinye New Material Technology Co., Ltd.

CHINA
Royal Canadian Mint

CANADA

Day De Hang

Rui Da Hung TAIWAN SAAMP FRANCE

Sabin Metal Corp.

UNITED STATES
Safimet S.p.A

ITALY

SAFINA A.S. CZECH REPUBLIC

SAFINA A.S. CZECHIA
SAFINA A.S. CZECHIA
Sai Refinery INDIA

Samduck Precious Metals KOREA, REPUBLIC OF SAMWON METALS Corp. KOREA, REPUBLIC OF

Sancus ZFS (L'Orfebre, SA)

SAXONIA Edelmetalle GmbH

Sellem Industries Ltd.

COLOMBIA

GERMANY

MAURITANIA

SEMPSA Joyeria Plateria S.A.

SPAIN
Shandong Gold Smelting Co., Ltd.
CHINA
Shandong Humon Smelting Co., Ltd.
CHINA
Shandong Tiancheng Biological Gold Industrial Co., Ltd.
CHINA
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.
CHINA

Shenzhen Zhonghenglong Real Industry Co., Ltd.

CHINA
Shirpur Gold Refinery Ltd.

INDIA

Sichuan Tianze Precious Metals Co., Ltd.

CHINA
Singway Technology Co., Ltd.

TAIWAN

SOE Shyolkovsky Factory of Secondary Precious Metals

RUSSIAN FEDERATION

SOE Shyolkovsky Factory of Secondary Precious Metals

RUSSIAN FEDERATION

Soft Metais Ltda. BRAZIL
Solar Applied Materials Technology Corp. TAIWAN

Solikamsk Magnesium Works OAO RUSSIAN FEDERATION

Sovereign Metals INDIA

State Research Institute Center for Physical Sciences and Technology

Sudan Gold Refinery

Sumitomo Metal Mining Co., Ltd.

SungEel HiMetal Co., Ltd.

Super Dragon Technology Co., Ltd.

Super Ligas T.C.A S.p.A

Taki Chemical Co., Ltd. Tanaka Kikinzoku Kogyo K.K.

TANIOBIS Co., Ltd. TANIOBIS GmbH

TANIOBIS Japan Co., Ltd.

TANIOBIS Smelting GmbH & Co. KG Tejing (Vietnam) Tungsten Co., Ltd.

Telex Metals

Thai Nguyen Mining and Metallurgy Co., Ltd.

Thailand Smelting & Refining Co Ltd

Thaisarco

The Refinery of Shandong Gold Mining Co., Ltd.

Tin Technology & Refining

Tokuriki Honten Co., Ltd. Tongling Nonferrous Metals Group Co., Ltd.

Tony Goetz NV

TOO Tau-Ken-Altyn

Torecom TSK Pretech

Tuyen Quang Non-Ferrous Metals Joint Stock Company

Ulba Metallurgical Plant JSC Umicore Precious Metals Thailand

Umicore S.A. Business Unit Precious Metals Refining

Unecha Refractory Metals Plant

United Precious Metal Refining, Inc.

Valcambi S.A. Value Trading

VQB Mineral and Trading Group JSC

WEEEREFINING

Western Australian Mint (T/a The Perth Mint)

White Solder Metalurgia e Mineracao Ltda.

WIELAND Edelmetalle GmbH

Wolfram Bergbau und Hutten AG

**LITHUANIA** 

**SUDAN** 

**JAPAN** 

KOREA, REPUBLIC OF

**TAIWAN** 

**BRAZIL** 

**ITALY JAPAN** 

**JAPAN** 

**THAILAND** 

**GERMANY** 

**JAPAN** 

**GERMANY** 

VIET NAM

**UNITED STATES** 

VIET NAM

**THAILAND** 

**THAILAND** 

**CHINA** 

**UNITED STATES** 

**JAPAN** 

**CHINA** 

**BELGIUM** 

KAZAKHSTAN

KOREA, REPUBLIC OF

KOREA, REPUBLIC OF

VIET NAM

**KAZAKHSTAN** 

**THAILAND** 

BELGIUM

RUSSIAN FEDERATION

**UNITED STATES** 

**SWITZERLAND** 

**BELGIUM** 

VIET NAM

**FRANCE** 

**AUSTRALIA** 

**BRAZIL** 

**GERMANY** 

**AUSTRIA** 

Woltech Korea Co., Ltd. KOREA, REPUBLIC OF

Xiamen Tungsten (H.C.) Co., Ltd. **CHINA** XIMEI RESOURCES (GUANGDONG) LIMITED **CHINA** Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd. **CHINA** XinXing Haorong Electronic Material Co., Ltd. **CHINA** Yamakin Co., Ltd. **JAPAN** Yamamoto Precious Metal Co., Ltd. **JAPAN** Yancheng Jinye New Material Technology Co., Ltd. **CHINA** Yanling Jincheng Tantalum & Niobium Co., Ltd. **CHINA** Yokohama Metal Co., Ltd. **JAPAN** Yunnan Chengfeng Non-ferrous Metals Co., Ltd. **CHINA** Yunnan Copper Industry Co., Ltd. **CHINA** Yunnan Tin Company Limited **CHINA** Yunnan Tin Group (Holding) Company Limited **CHINA** Yunnan Yunfan Non-ferrous Metals Co., Ltd. **CHINA** Yuntinic Resources **CHINA** Zhongkuang Gold Industry Co., Ltd. **CHINA** Zhongyuan Gold Smelter of Zhongjin Gold Corporation **CHINA** Zijin Mining Industry Corporation **CHINA** 

Based on the information obtained through the due diligence process described above, we believe that the countries of origin of the conflict minerals contained in our Products included the countries listed below. However, this is not a comprehensive list, as we were unable to determine, based on our due diligence process, the countries from which certain of the conflict minerals contained in our Products originated. Also, to the extent that any of the conflict minerals originated in a Covered Country, we were unable to determine the specific mine or location of origin:

ANDORRA

AUSTRALIA

AUSTRIA

BELGIUM

BOLIVIA

BRAZIL

CANADA

**CHILE** 

CHINA

**COLOMBIA** 

CZECH REPUBLIC

**CZECHIA** 

**ESTONIA** 

**FRANCE** 

**GERMANY** 

**GHANA** 

**INDIA** 

**INDONESIA** 

**ITALY** 

**JAPAN** 

KAZAKHSTAN

KOREA, REPUBLIC OF

**KYRGYZSTAN** 

LITHUANIA

MALAYSIA

**MAURITANIA** 

**MEXICO** 

**MYANMAR** 

**NETHERLANDS** 

**NEW ZEALAND** 

NORTH MACEDONIA, REPUBLIC OF

**NORWAY** 

**PERU** 

**PHILIPPINES** 

**POLAND** 

**RUSSIAN FEDERATION** 

**RWANDA** 

SAUDI ARABIA

**SINGAPORE** 

SOUTH AFRICA

**SPAIN** 

**SUDAN** 

**SWEDEN** 

**SWITZERLAND** 

**TAIWAN** 

**THAILAND** 

TURKEY

UGANDA

UNITED ARAB EMIRATES

**UNITED STATES** 

**UZBEKISTAN** 

VIETNAM

**ZIMBABWE** 

## 5. Steps to Improve Due Diligence

Haemonetics will endeavor to continuously improve upon its supply chain due diligence efforts via the following measures: first, we will continue to assess the presence of conflict minerals in our supply chain. We will continue to educate employees and suppliers about our Conflict Minerals Policy and clearly communicate expectations with regard to supplier performance, transparency and sourcing. We will also continue to endeavor to increase the

response rate for RCOI and due diligence processes. In addition, we will compare our supplier survey results to information collected via independent conflict free smelter validation programs such as the EICC/GeSI Conflict Free Smelter program.