# 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, 2022.

## **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, 2022 to December 31, 2022.

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/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

1.01 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 30, 2023 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, 2022 to December 31, 2022

This is the Conflict Minerals Report ("CMR") of Haemonetics Corporation ("Haemonetics," "we," "us," or "our") for the reporting period from January 1, 2022 to December 31, 2022 pursuant to Rule 13p-1 ("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: 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/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 2022, 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® 215, Cell Saver® Elite®+, HaemoBank®, BloodTrack® Kiosk, MCS®+ 8150, MCS®+ 9000, NexSys PCS®, PCS®2, ClotPro®, HAS-100, TEG® 6s, TEG 5000, VASCADE® and VASCADE MVP® (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: Third 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 Responsible Minerals Initiative Conflict Minerals Reporting Template (The "Survey") developed by the Responsible Minerals Initiative for 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:

5D Production OU ESTONIA
8853 S.p.A. ITALY
A.L.M.T. Corp. JAPAN
A.L.M.T. TUNGSTEN Corp. JAPAN

ABC Refinery Pty Ltd.

Abington Reldan Metals, LLC

ACL Metais Eireli

**Advanced Chemical Company** 

African Gold Refinery

Agosi AG

Aida Chemical Industries Co., Ltd.

Al Etihad Gold Refinery DMCC

Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.

Albino Mountinho Lda. Albino Mountinho Lda.

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.

4 1 Dil G 1 1

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 Aurubis Beerse Aurubis Berango 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.

**AUSTRALIA** 

UNITED STATES OF AMERICA

BRAZIL

UNITED STATES OF AMERICA

UGANDA GERMANY

**JAPAN** 

UNITED ARAB EMIRATES

BRAZIL BRAZIL PORTUGAL

UNITED STATES OF AMERICA

GERMANY UZBEKISTAN

UNITED STATES OF AMERICA

BRAZIL VIETNAM BRAZIL

**SWITZERLAND** 

RUSSIAN FEDERATION

JAPAN CANADA

UNITED STATES OF AMERICA

JAPAN VIETNAM TURKEY

SOUTH AFRICA

INDIA
GERMANY
BELGIUM
SPAIN
INDIA
DHII IDDINES

PHILIPPINES
SWEDEN
GERMANY
COLOMBIA
MEXICO
CANADA
SWITZERLAND

INDIA

CHINA

**CHINA** Chenzhou Diamond Tungsten Products Co., Ltd. Chenzhou Yun Xiang mining limited liability company **CHINA** Chenzhou Yunxiang Mining and Metallurgy Co., Ltd. **CHINA** Chifeng Dajingzi Tin Industry Co., Ltd. **CHINA** Chimet S.p.A. **ITALY** China Molybdenum Co., Ltd. **CHINA** China Molybdenum Tungsten Co., Ltd. **CHINA** China Tin Group Co., Ltd. **CHINA** Chongyi Zhangyuan Tungsten Co., Ltd. **CHINA** Chugai Mining **JAPAN** CNMC (Guangxi) PGMA Co., Ltd. **CHINA** 

CP Metals Inc.

UNITED STATES OF AMERICA

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 OF AMERICA

Daye Non-Ferrous Metals Mining Ltd. CHINA

Degussa Sonne / Mond Goldhandel GmbH GERMANY

Dijllah Gold Refinery FZC

Do Sung Corporation

UNITED ARAB EMIRATES

KOREA, REPUBLIC OF

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

DONGKUK INDUSTRIES CO., LTD. KOREA, REPUBLIC OF

Dongwu Gold Group CHINA
Dowa JAPAN
DS Myanmar MYANMAR

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
Eco-System Recycling Co., Ltd. North Plant
JAPAN
Eco-System Recycling Co., Ltd. West Plant
JAPAN
Eloctro Machanical Excility of the Coo Bang Minerals & Matellange Leight Stock WETNAN

 ${\bf Electro-Mechanical\ Facility\ of\ the\ Cao\ Bang\ Minerals\ \&\ Metallurgy\ Joint\ Stock\ VIETNAM}$ 

Company

EM Vinto BOLIVIA
Emerald Jewel Industry India Limited (Unit 1) INDIA
Emerald Jewel Industry India Limited (Unit 2) INDIA
Emerald Jewel Industry India Limited (Unit 3) INDIA

Emerald Jewel Industry India Limited (Unit 4) INDIA

Emirates Gold DMCC UNITED ARAB EMIRATES

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

Exotech Inc. UNITED STATES OF AMERICA

F&X Electro-Materials Ltd. CHINA

Fabrica Auricchio Industria e Comercio Ltda.

BRAZIL
Fenix Metals

POLAND

TIME A DESTRUCTION OF THE PROPERTY OF THE PROPERTY

Fidelity Printers and Refiners Ltd. ZIMBABWE FIR Metals & Resource Ltd. CHINA

Fujairah Gold FZC UNITED ARAB EMIRATES

Fujian Ganmin RareMetal Co., Ltd.

Fujian Jinxin Tungsten Co., Ltd.

Fujian Xinlu Tungsten

CHINA

Fujian Xinlu Tungsten Co., Ltd.

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 OF AMERICA

Gejiu City Fuxiang Industry and Trade Co., Ltd.

Gejiu Kai Meng Industry and Trade LLC

Gejiu Non-Ferrous Metal Processing Co., Ltd.

Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.

Gejiu Zili Mining And Metallurgy Co., Ltd.

GEM Co., Ltd.

GEM Co., Ltd.

GGC Gujrat Gold Centre Pvt. Ltd.

CHINA

INDIA

Global Advanced Metals Aizu

Global Advanced Metals Boyertown

Global Tungsten & Powders Corp.

Global Tungsten & Powders LLC

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Gold by Gold Colombia

Gold Coast Refinery

Gold Refinery of Zijin Mining Group Co., Ltd.

Great Wall Precious Metals Co., Ltd. of CBPM

GWYZD STAT

COLOMBIA

GHANA

CHINA

CHINA

Guangdong Hanhe Non-Ferrous Metal Co., Ltd.

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.

Guanyang Guida Nonferrous Metal Smelting Plant

Guoda Safina High-Tech Environmental Refinery Co., Ltd.

H.C. Starck Co., Ltd.

THAILAND

H.C. Starck Hermsdorf GmbH

GERMANY

H.C. Starck Inc.

UNITED STATES OF AMERICA

H.C. Starck Ltd.

H.C. Starck Smelting GmbH & Co. KG

H.C. Starck Tantalum and Niobium GmbH

H.C. Starck Tungsten GmbH

GERMANY

GERMANY

Hangzhou Fuchunjiang Smelting Co., Ltd.

CHINA

HANNAE FOR T Co., Ltd. KOREA, REPUBLIC OF HeeSung Metal Ltd. KOREA, REPUBLIC OF

Heimerle + Meule GmbH **GERMANY** Hengyang King Xing Lifeng New Materials Co., Ltd. **CHINA** Heraeus Germany GmbH Co. KG **GERMANY** Heraeus Ltd. Hong Kong **CHINA** Heraeus Metals Hong Kong Ltd. **CHINA** Heraeus Precious Metals GmbH & Co. KG **GERMANY** Hubei Green Tungsten Co., Ltd. **CHINA** 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

Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji

CHINA

Hunan Chunchang Nonferrous Metals Co., Ltd.

Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.

CHINA

Hunan Jintai New Material Co., Ltd.

CHINA

Hunan Litian Tungsten Industry Co., Ltd.

CHINA

Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products

CHINA

Branch

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 RefineryTURKEYItalpreziosiITALYJALAN & CompanyINDIAJapan MintJAPAN

**JAPAN** Japan New Metals Co., Ltd. Jiangwu H.C. Starck Tungsten Products Co., Ltd. **CHINA** Jiangxi Copper Co., Ltd. **CHINA** Jiangxi Dayu Longxintai Tungsten 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. **CHINA** Jiangxi Tuohong New Raw Material **CHINA** Jiangxi Xinsheng Tungsten Industry Co., Ltd. **CHINA** Jiangxi Yaosheng Tungsten 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)

JSC "Kirovgrad Hard Alloys Plant"

RUSSIAN FEDERATION

JSC Ekaterinburg Non-Ferrous Metal Processing Plant

JSC Novosibirsk Refinery

RUSSIAN FEDERATION

RUSSIAN FEDERATION

RUSSIAN FEDERATION

JX Nippon Mining & Metals Co., Ltd.

K.A. Rasmussen

JAPAN

NORWAY

Kaloti Precious Metals UNITED ARAB EMIRATES

Kazakhmys Smelting LLC KAZAKHSTAN KAZAKHSTAN

KEMET Blue Metals MEXICO
KEMET de Mexico MEXICO

Kennametal FallonUNITED STATES OF AMERICAKennametal HuntsvilleUNITED STATES OF AMERICAKennecott Utah Copper LLCUNITED STATES OF AMERICA

KGETS Co., Ltd. KOREA, REPUBLIC OF

KGHM Polska Miedz Spolka Akcyjna POLAND Kojima Chemicals Co., Ltd. JAPAN

Korea Zinc Co., Ltd. KOREA, REPUBLIC OF

Kundan Care Products Ltd. INDIA

Kyrgyzaltyn JSC KYRGYZSTAN

Kyshtym Copper-Electrolytic Plant ZAO RUSSIAN FEDERATION

L'azurde Company For Jewelry SAUDI ARABIA

Lianyou Metals Co., Ltd.

TAIWAN

Lingbao Gold Co., Ltd.

Lingbao Jinyuan Tonghui Refinery Co., Ltd.

LLC Volstok 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

Materion Newton Inc. Matsuda Sangyo Co., Ltd.

**MD** Overseas

Melt Metais e Ligas S.A.

Meta Materials

Metal Concentrators SA (Pty) Ltd.

Metallic Resources, Inc. Metallix Refining Inc. Metallo Belgium N.V. Metallo Spain S.L.U.

Metallurgical Products India Pvt., Ltd. Metalor Technologies (Hong Kong) Ltd. Metalor Technologies (Singapore) Pte., Ltd.

Metalor Technologies (Suzhou) Ltd.

Metalor Technologies S.A.

Metalor USA Refining Corporation

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

Mineracao Taboca S.A.

Minsur

Mitsubishi Materials Corporation Mitsui Mining & Smelting

Mitsui Mining and Smelting Co., Ltd.

MKS PAMP SA

**CHINA** 

**CHINA** 

**RUSSIAN FEDERATION** 

**ANDORRA** 

**BRAZIL** 

KOREA, REPUBLIC OF

KOREA, REPUBLIC OF

**RWANDA** 

**CHINA** 

**CHINA** 

**BRAZIL** 

**MALAYSIA** 

**CHINA** 

**BRAZIL** 

**VIETNAM** 

**VIETNAM** 

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

**JAPAN** 

**INDIA** 

**BRAZIL** 

NORTH MACEDONIA, REPUBLIC OF

**SOUTH AFRICA** 

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

**BELGIUM** 

**SPAIN** 

**INDIA** 

**CHINA** 

**SINGAPORE** 

**CHINA** 

**SWITZERLAND** 

UNITED STATES OF AMERICA

**MEXICO** 

**BRAZIL** 

**PERU** 

**JAPAN** 

**JAPAN** 

**JAPAN** 

**SWITZERLAND** 

MMTC-PAMP India Pvt., Ltd.

Modeltech Sdn Bhd **MALAYSIA** 

Moliren Ltd.

Morris and Watson

Moscow Special Alloys Processing Plant

Nadir Metal Rafineri San. Ve Tic. A.S.

Nankang Nanshan Tin Manufactory Co., Ltd.

Navoi Mining and Metallurgical Combinat

Nghe Tinh Non-Ferrous Metals Joint Stock Company

NH Recytech Company

Niagara Refining LLC

Nihon Material Co., Ltd.

Ningxia Orient Tantalum Industry Co., Ltd.

Novosibirsk Processing Plant Ltd.

Novosibirsk Tin Combine

NPM Silmet AS

NPP Tyazhmetprom LLC

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

O.M. Manufacturing Philippines, Inc.

Ogussa Osterreichische Gold- und Silber-Scheideanstalt GmbH

Ohura Precious Metal Industry Co., Ltd.

OJSC "The Gulidov Krasnovarsk Non-Ferrous Metals Plant" (OJSC

Krastsvetmet)

OJSC Novosibirsk Refinery

**OMSA** 

OOO "Technolom" 1

OOO "Technolom" 2

Operaciones Metalurgical S.A.

PAMP S.A.

Pease & Curren

Penglai Penggang Gold Industry Co., Ltd.

Philippine Chuangxin Industrial Co., Inc.

Planta Recuperadora de Metales SpA

Pongpipat Company Limited

Power Resources Ltd.

Precious Minerals and Smelting Limited

Prioksky Plant of Non-Ferrous Metals

PT Aneka Tambang (Persero) Tbk

PT Aries Kencana Sejahtera

PT Artha Cipta Langgeng

**INDIA** 

**RUSSIAN FEDERATION** 

**NEW ZEALAND** 

RUSSIAN FEDERATION

**TURKEY** 

**CHINA** 

**UZBEKISTAN** 

**VIETNAM** 

KOREA, REPUBLIC OF

UNITED STATES OF AMERICA

**JAPAN** 

**CHINA** 

**RUSSIAN FEDERATION** 

**RUSSIAN FEDERATION** 

**ESTONIA** 

**RUSSIAN FEDERATION** 

**THAILAND** 

**PHILIPPINES** 

**AUSTRIA** 

**JAPAN** 

RUSSIAN FEDERATION

**RUSSIAN FEDERATION** 

BOLIVIA

**RUSSIAN FEDERATION** 

**RUSSIAN FEDERATION** 

**BOLIVIA** 

**SWITZERLAND** 

UNITED STATES OF AMERICA

CHINA

**PHILIPPINES** 

**CHILE** 

**MYANMAR** 

NORTH MACEDONIA, REPUBLIC OF

**RUSSIAN FEDERATION** 

**INDONESIA** 

**INDONESIA** 

**INDONESIA** 

PT ATD Makmur Mandiri Jaya	INDONESIA
PT Babel Inti Perkasa	INDONESIA
PT Babel Surya Alam Lestari	INDONESIA
PT Bangka Prima Tin	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 Masbro Alam Stania	INDONESIA
PT Menara Cipta Mulia	INDONESIA
PT Mitra Stania Prima	INDONESIA
PT Mitra Sukses Globalindo	INDONESIA
PT Panca Mega Persada	INDONESIA
PT Premium Tin Indonesia	INDONESIA
PT Prima Timah Utama	INDONESIA
PT Putera Sarana Shakti (PT PSS)	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	INDONESIA
PT Timah (Persero) Tbk Mentok	INDONESIA
PT Timah Nusantara	INDONESIA
PT Timah Tbk Kundur	INDONESIA
PT Timah Tbk Mentok	INDONESIA
PT Tinindo Inter Nusa	INDONESIA
PT Tirus Putra Mandiri	INDONESIA
PT Tommy Utama	INDONESIA
PX Precinox S.A.	SWITZERLAND
QG Refining, LLC	UNITED STATES

QG Refining, LLC

QuantumClean

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Rand Refinery (Pty) Ltd. SOUTH AFRICA

Refinery of Seemine Gold Co., Ltd. CHINA

Remondis Argentia B.V.

REMONDIS PMR B.V.

NETHERLANDS

NETHERLANDS

Resind Ind e Com Ltda. BRAZIL
Resind Industria e Comercio Ltda. BRAZIL

RFH Tantalum Smeltery Co., Ltd./Yanling Jincheng Tantalum & Niobium Co., CHINA

Ltd.

Singway Technology Co., Ltd.

Smelting Branch of Yunnan Tin Company Ltd

RFH Yancheng Jinye New Material Technology Co., Ltd.

Royal Canadian Mint

CANADA

Rui Da Hung

TAIWAN

SAAMP

FRANCE

Sabin Metal Corp.

UNITED STATES OF AMERICA

Safimet S.p.A ITALY

SAFINA A.S. CZECH REPUBLIC

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** Shan Dong Huangjin **CHINA** 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 CuiLu Gold Co., Ltd. **CHINA** Shenzhen Zhonghenglong Real Industry Co., Ltd. **CHINA** Shirpur Gold Refinery Ltd. **INDIA** Sichuan Tianze Precious Metals Co., Ltd. **CHINA** 

SOE Shyolkovsky Factory of Secondary Precious Metals RUSSIAN FEDERATION

**TAIWAN** 

**CHINA** 

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.

LITHUANIA

SUDAN

JAPAN

SungEel HiMetal Co., Ltd. KOREA, REPUBLIC OF

Super Dragon Technology Co., Ltd.TAIWANSuper LigasBRAZILT.C.A S.p.AITALYTaki Chemical Co., Ltd.JAPAN

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 Perth Mint

The Refinery of Shandong Gold Mining Co., Ltd. Tin Smelting Branch of Yunnan Tin Co., Ltd.

Tin Technology & Refining Tokuriki Honten Co., Ltd.

Tongling Nonferrous Metals Group Co., Ltd.

TOO Tau-Ken-Altyn

Torecom

Tungsten Vietnam Joint Stock Company

Tuyen Quang Non-Ferrous Metals Joint Stock Company

Ulba Metallurgical Plant JSC

Umicore Brasil Ltda.

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.

White Solder Metalurgica WIELAND Edelmetalle GmbH Wolfram Bergbau und Hutten AG

Woltech Korea Co., Ltd.

Xiamen Tungsten (H.C.) Co., Ltd.

XIMEI RESOURCES (GUANGDONG) LIMITED Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.

Xinhai Rendan Shaoguan Tungsten Co., Ltd.

**JAPAN** 

**THAILAND** 

**GERMANY** 

**JAPAN** 

**GERMANY** 

**VIETNAM** 

UNITED STATES OF AMERICA

**VIETNAM** 

**THAILAND** 

**THAILAND** 

**AUSTRALIA** 

CHINA

**CHINA** 

UNITED STATES OF AMERICA

**JAPAN** 

**CHINA** 

**KAZAKHSTAN** 

KOREA, REPUBLIC OF

**VIETNAM** 

VIETNAM

**KAZAKHSTAN** 

**BRAZIL** 

**THAILAND** 

**BELGIUM** 

**RUSSIAN FEDERATION** 

UNITED STATES OF AMERICA

**SWITZERLAND** 

**BELGIUM** 

**VIETNAM** 

**FRANCE** 

**AUSTRALIA** 

**BRAZIL** 

**BRAZIL** 

**GERMANY** 

**AUSTRIA** 

KOREA, REPUBLIC OF

**CHINA** 

**CHINA** 

**CHINA** 

**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** YUDU ANSHENG TUNGSTEN CO., LTD. **CHINA** Yunnan Chengfeng Non-ferrous Metals Co., Ltd. **CHINA** Yunnan Copper Industry Co., Ltd. **CHINA** Yunnan Tin Company Limited **CHINA** Yunnan Yunfan Non-ferrous Metals Co., Ltd. **CHINA** Yuntinic Resources **CHINA** Zhongyuan Gold Smelter of Zhongjin Gold Corporation **CHINA** Zijin Kuang Ye Refinery **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** 

**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** 

**PORTUGAL** 

RUSSIAN FEDERATION

**RWANDA** 

SAUDI ARABIA

**SINGAPORE** 

**SOUTH AFRICA** 

**SPAIN** 

**SUDAN** 

**SWEDEN** 

**SWITZERLAND** 

**TAIWAN** 

**THAILAND** 

TURKEY

**UGANDA** 

UNITED ARAB EMIRATES

UNITED STATES OF AMERICA

**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 endeavor to compare our supplier survey results to information collected via independent conflict free smelter validation programs.