# 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)

William P. Burke 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, 2020 to December 31, 2020.

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.

## 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 28, 2021 By: /s/ William P. Burke

Name: William P. Burke

Title: Executive Vice President, Chief Financial Officer

## Conflict Minerals Report of Haemonetics Corporation For the reporting period from January 1, 2020 to December 31, 2020

This is the Conflict Mineral Report ("CMR") of Haemonetics Corporation ("Haemonetics," "we," "us," or "our") for the reporting period from January 1, 2020 to December 31, 2020 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 hematology products and solutions to customers to help 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.

#### 2. Products Covered

During calendar year 2020, Haemonetics manufactured or contracted to manufacture the following blood and plasma collection and diagnostic 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 and TEG 5000 (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

Aida Chemical Industries Co., Ltd.

Due diligence measures undertaken by Haemonetics included the following:

We assembled an internal team of representatives from Procurement, Global Business Services, 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:

**JAPAN** 

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

Abington Reldan Metals, LLC UNITED STATES OF AMERICA

ACL Metais Eireli BRAZIL

Advanced Chemical Company UNITED STATES OF AMERICA

African Gold Refinery UGANDA
AGR Mathey AUSTRALIA

Al Etihad Gold Refinery DMCC UNITED ARAB EMIRATES

Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.

BRAZIL

Albasteel Comercio de Ligas Para Fundicao Ltd.

CERMA

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

ALMT Corp JAPAN

Alpha UNITED STATES OF AMERICA

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

Argor-Heraeus S.A. SWITZERLAND

Asahi Pretec Corp.

Asahi Refining Canada Ltd.

JAPAN

CANADA

Asahi Refining USA Inc.

UNITED STATES OF AMERICA

Asaka Riken Co., Ltd.

Asia Tungsten Products Vietnam Ltd.

Atasay Kuyumculuk Sanayi Ve Ticaret A.S.

JAPAN

VIETNAM

TURKEY

AU Traders and Refiners SOUTH AFRICA

Augmont Enterprises Private Limited INDIA

Aurubis AG GERMANY

Bangalore Refinery INDIA

Bangko Sentral ng Pilipinas (Central Bank of the Philippines)

PHILIPPINES

Boliden AB

C. Hafner GmbH + Co. KG

GERMANY

C.I Metales Procesados Industriales SAS

Caridad

CCR Refinery - Glencore Canada Corporation

CANADA

Cendres + Metaux S.A. SWITZERLAND

CGR Metalloys Pvt Ltd. **INDIA** Changsha South Tantalum Niobium Co., Ltd. **CHINA** Chenzhou Diamond Tungsten Products Co., Ltd. **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 Tin Group Co., Ltd. **CHINA** 

China's Shandong Gold Mining Co., Ltd.

Chongyi Zhangyuan Tungsten Co., Ltd.

Chugai Mining

CNMC (Guangxi) PGMA Co., Ltd.

CHINA

CHINA

Cookson UNITED STATES OF AMERICA
CP Metals Inc. UNITED STATES OF AMERICA

CRM Synergies SPAIN
Cronimet Brasil Ltda BRAZIL
CV Ayi Jaya INDONESIA
CV Dua Sekawan INDONESIA
CV Gita Pesona INDONESIA

CV United Smelting INDONESIA
CV Venus Inti Perkasa INDONESIA

D Block Metals, LLC UNITED STATES OF AMERICA

Daejin Indus Co., Ltd. KOREA, REPUBLIC OF

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
Dowa Kogyo k.k. JAPAN
Dowa Metals & Mining Co. Ltd JAPAN

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

Duoluoshan CHINA
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 Company VIETNAM

Elemetal Refining, LLC UNITED STATES OF AMERICA

EM Vinto BOLIVIA (PLURINATIONAL STATE OF)

Emirates Gold DMCC UNITED ARAB EMIRATES

Empresa Metalúrgica Vinto BOLIVIA (PLURINATIONAL STATE OF)

Estanho de Rondonia S.A.

BRAZIL

Exotech Inc. UNITED STATES OF AMERICA

F&X Electro-Materials Ltd. CHINA
Fenix Metals POLAND
Fidelity Printers and Refiners Ltd. ZIMBABWE
FIR Metals & Resource Ltd. CHINA

FSE Novosibirsk Refinery RUSSIAN FEDERATION
Fujairah Gold FZC UNITED ARAB EMIRATES

Fujian Ganmin RareMetal Co., Ltd. **CHINA** Fujian Jinxin Tungsten Co., Ltd. **CHINA** Funsur Smelter **PERU** Ganzhou Haichuang Tungsten Co., Ltd. **CHINA CHINA** Ganzhou Huaxing Tungsten Products Co., Ltd. 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. **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 OF AMERICA

Global Tungsten & Powders Corp.

UNITED STATES OF AMERICA

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.

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

Gujarat Gold Centre

CHINA

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 OF AMERICA

**CHINA** 

H.C. Starck Ltd.

H.C. Starck Smelting GmbH & Co. KG

GERMANY

H.C. Starck Tantalum and Niobium GmbH

GERMANY

H.C. Starck Tungsten GmbH

GERMANY

Hangzhou Fuchunjiang Smelting Co., Ltd.

CHINA

Heimerle + Meule GmbH

GERMANY

Henan Yuguang Gold & Lead Co., Ltd.

Hengyang King Xing Lifeng New Materials Co., Ltd.

CHINA

Heraeus Ltd. Hong Kong

CHINA

Heraeus Metals Hong Kong Ltd.

CHINA

CHINA

GERMANY

Huichang Jinshunda Tin Co., Ltd.

Hunan Chenzhou Mining Co., Ltd.

Hunan Chenzhou Mining Group Co., Ltd.

Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji

Hunan Chunchang Nonferrous Metals Co., Ltd.

Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.

Hunan Litian Tungsten Industry Co., Ltd.

CHINA

HuiChang Hill Tin Industry Co., Ltd.

HwaSeong CJ CO., LTD. KOREA, REPUBLIC OF

Hydrometallurg, JSC RUSSIAN FEDERATION

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

International Precious Metal Refiners

UNITED ARAB EMIRATES

**JAPAN** 

Ishifuku Metal Industry Co., Ltd. JAPAN

Istanbul Gold Refinery TURKEY

Italpreziosi ITALY

JALAN & Company INDIA

Japan Mint JAPAN

Japan New Metals Co., Ltd.

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

Jiangxi Copper Co., Ltd. CHINA

Jiangxi Copper Co., Ltd. CHINA

Jiangxi Dinghai Tantalum & Niobium Co., Ltd. CHINA

Jiangxi Dinghai Tantalum & Niobium Co., Ltd.CHINAJiangxi Gan Bei Tungsten Co., Ltd.CHINA

Jiangxi Ketai Advanced Material 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 Xianglu Tungsten Co., Ltd. CHINA

Jiangxi Xinsheng Tungsten Industry Co., Ltd. CHINA

Jiangxi Yaosheng Tungsten Co., Ltd. CHINA

JiuJiang JinXin Nonferrous Metals Co., Ltd. CHINA

Jiujiang Tanbre Co., Ltd. CHINA

Jiujiang Zhongao Tantalum & Niobium Co., Ltd. CHINA

Johnson Matthey Canada CANADA

Johnson Matthey Inc. (USA)

UNITED STATES OF AMERICA

Johnson Matthey Limited CANADA

JSC "Kirovgrad Hard Alloys Plant"

RUSSIAN FEDERATION

JSC Ekaterinburg Non-Ferrous Metal Processing Plant

RUSSIAN FEDERATION

JSC Ekaterinburg Non-Ferrous Metal Processing Plant

JSC Uralelectromed

RUSSIAN FEDERATION

RUSSIAN FEDERATION

NAME OF THE PARTY OF THE PARTY

JX Nippon Mining & Metals Co., Ltd. JAPAN

K.A. Rasmussen NORWAY
Kai Unita Trade Limited Liability Company CHINA

Kaloti Precious Metals UNITED ARAB EMIRATES

Kazakhmys Smelting LLC KAZAKHSTAN

Kazzinc KAZAKHSTAN

KEMET Blue Metals MEXICO

Kennametal Fallon UNITED STATES OF AMERICA
Kennametal Huntsville UNITED STATES OF AMERICA

Kennecott Utah Copper LLC UNITED 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** 

**RUSSIAN FEDERATION** Kyshtym Copper-Electrolytic Plant ZAO

L'azurde Company For Jewelry SAUDI ARABIA

Lianyou Metals Co., Ltd. TAIWAN, PROVINCE OF CHINA

Lingbao Gold Co., Ltd. **CHINA** 

Lingbao Jinyuan Tonghui Refinery Co., Ltd. **CHINA** L'Orfebre S.A. **ANDORRA** 

LSM Brasil S.A. **BRAZIL** 

LS-NIKKO Copper Inc. KOREA, REPUBLIC OF

LT Metal Ltd. KOREA, REPUBLIC OF

Luna Smelter, Ltd. **RWANDA** Luoyang Zijin Yinhui Gold Refinery Co., Ltd. **CHINA** 

Ma'anshan Weitai Tin Co., Ltd. **CHINA** Magnu's Minerais Metais e Ligas Ltda. **BRAZIL** 

Malaysia Smelting Corporation (MSC) **MALAYSIA** Malipo Haiyu Tungsten Co., Ltd. **CHINA** 

Marsam Metals **BRAZIL** Masan Tungsten Chemical LLC (MTC) **VIETNAM** 

UNITED STATES OF AMERICA Materion

Matsuda Sangyo Co., Ltd. **JAPAN** BRAZIL Melt Metais e Ligas S.A.

Meta Materials NORTH MACEDONIA

Metalurgica Met-Mex Penoles, S.A. de C.V **MEXICO** 

Metallic Resources, Inc. UNITED STATES OF AMERICA

Metallo Belgium N.V. **BELGIUM** Metallo Spain S.L.U. **SPAIN** Metallurgical Products India Pvt., Ltd. **INDIA** 

**SWITZERLAND** Metalor Switzerland

**CHINA** Metalor Technologies (Hong Kong) Ltd. Metalor Technologies (Singapore) Pte., Ltd. **SINGAPORE** 

Metalor Technologies (Suzhou) Ltd.

Metalor Technologies S.A. **SWITZERLAND** 

UNITED STATES OF AMERICA Metalor USA Refining Corporation

**CHINA** 

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

Met-Mex Penoles, S.A. **MEXICO** Mineracao Taboca S.A. BRAZIL

Minsur **PERU** Mitsubishi Materials Corporation **JAPAN** Mitsubishi Materials Corporation **JAPAN JAPAN** Mitsui Mining and Smelting Co., Ltd. Mitsui Mining and Smelting Co., Ltd. **JAPAN** MMTC-PAMP India Pvt., Ltd. **INDIA** 

Modeltech Sdn Bhd **MALAYSIA** 

Modeltech Sdn Bhd

Moliren Ltd.

Morris and Watson

Morris and Watson Gold Coast

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.

NPM Silmet AS

NPP Tyazhmetprom LLC

NPP Tyazhmetprom LLC

Nui Phao H.C. Starck Tungsten Chemicals Manufacturing 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 Krasnoyarsk Non-Ferrous Metals Plant" (OJSC

Krastsvetmet)

OJSC Novosibirsk Refinery

OMSA

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

Precious Minerals and Smelting Limited

PRG Dooel

PRG Dooel

Prioksky Plant of Non-Ferrous Metals

PT Aneka Tambang (Persero) Tbk

PT Aries Kencana Sejahtera

PT Artha Cipta Langgeng

PT ATD Makmur Mandiri Jaya

**MALAYSIA** 

**RUSSIAN FEDERATION** 

**NEW ZEALAND** 

AUSTRALIA

RUSSIAN FEDERATION

**TURKEY** 

**CHINA** 

**UZBEKISTAN** 

**VIETNAM** 

KOREA, REPUBLIC OF

UNITED STATES OF AMERICA

**JAPAN** 

CHINA

RUSSIAN FEDERATION

**ESTONIA** 

RUSSIAN FEDERATION

RUSSIAN FEDERATION

**VIETNAM** 

**THAILAND** 

**PHILIPPINES** 

AUSTRIA

JAPAN

RUSSIAN FEDERATION

RUSSIAN FEDERATION

**BOLIVIA (PLURINATIONAL STATE OF)** 

BOLIVIA

**SWITZERLAND** 

UNITED STATES OF AMERICA

CHINA

**PHILIPPINES** 

CHILE

MYANMAR

INDIA

MACEDONIA, THE FORMER YUGOSLAV

REPUBLIC OF

NORTH MACEDONIA

RUSSIAN FEDERATION

**INDONESIA** 

**INDONESIA** 

INDONESIA

\_\_\_\_\_

INDONESIA

PT Babel Inti Perkasa **INDONESIA** PT Babel Surya Alam Lestari **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 DS Jaya Abadi **INDONESIA** PT Eunindo Usaha Mandiri **INDONESIA** PT Inti Stania Prima **INDONESIA INDONESIA** PT Karimun Mining PT Kijang Jaya Mandiri **INDONESIA** PT Lautan Harmonis Sejahtera **INDONESIA** PT Menara Cipta Mulia **INDONESIA INDONESIA** PT Menara Cipta Mulia 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 Prima Timah Utama **INDONESIA** PT Rajawali Rimba Perkasa **INDONESIA** PT Rajawali Rimba Perkasa **INDONESIA** PT Rajehan Ariq **INDONESIA** PT Rajehan Ariq **INDONESIA** PT Refined Bangka Tin **INDONESIA INDONESIA** PT Sariwiguna Binasentosa PT Stanindo Inti Perkasa **INDONESIA** PT Sukses Inti Makmur **INDONESIA** PT Sumber Jaya Indah **INDONESIA** PT Tambang Timah **INDONESIA** PT Timah (Persero) Tbk Kundur **INDONESIA** PT Timah (Persero) Tbk Mentok **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** UNITED STATES OF AMERICA QG Refining, LLC

UNITED STATES OF AMERICA

SOUTH AFRICA

**CHINA** 

QuantumClean

Rand Refinery (Pty) Ltd.

Refinery of Seemine Gold Co., Ltd.

Remondis Argentia B.V. **NETHERLANDS** REMONDIS PMR B.V. **NETHERLANDS** 

Republic Metals Corporation UNITED STATES OF AMERICA

Resind Industria e Comercio Ltda. BRAZIL Resind Industria e Comercio Ltda. **BRAZIL** RFH **CHINA** 

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

Co., Ltd. **CHINA** Royal Canadian Mint **CANADA** 

Rui Da Hung TAIWAN, PROVINCE OF CHINA

**SAAMP FRANCE** 

UNITED STATES OF AMERICA Sabin Metal Corp.

Safimet S.p.A **ITALY** SAFINA A.S. **CZECHIA** Sai Refinery **INDIA** 

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

SAXONIA Edelmetalle GmbH **GERMANY** Schone Edelmetaal B.V. **NETHERLANDS** 

SEMPSA Joyeria Plateria S.A. **SPAIN** Shandong Gold Mine(Laizhou) Smelter 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** Shenzhen Zhonghenglong Real Industry Co., Ltd. **CHINA INDIA** Shirpur Gold Refinery Ltd.

Shirpur Gold Refinery Ltd. Sichuan Tianze Precious Metals Co., Ltd. **CHINA** 

Singway Technology Co., Ltd. TAIWAN, PROVINCE OF CHINA

**INDIA** 

**SMM JAPAN** 

SOE Shyolkovsky Factory of Secondary Precious Metals RUSSIAN FEDERATION

Soft Metais Ltda. **BRAZIL** 

Solar Applied Materials Technology Corp. TAIWAN, PROVINCE OF CHINA

Solikamsk Magnesium Works OAO RUSSIAN FEDERATION

South-East Nonferrous Metal Company Limited of Hengyang City **CHINA** 

Sovereign Metals **INDIA** 

State Research Institute Center for Physical Sciences and Technology LITHUANIA

Sudan Gold Refinery **SUDAN** JAPAN Sumitomo Metal Mining Co., Ltd.

SungEel HiMetal Co., Ltd. KOREA, REPUBLIC OF

Super Dragon Technology Co., Ltd. TAIWAN, PROVINCE OF CHINA

Super Ligas **BRAZIL**  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

Toyo Smelter & Refinery

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.

Vietnam Youngsun Tungsten Industry Co., Ltd. Western Australian Mint (T/a The Perth Mint) Western Australian Mint (T/a The Perth Mint) White Solder Metalurgia e Mineracao Ltda.

WIELAND Edelmetalle GmbH Wolfram Bergbau und Hutten AG

Woltech Korea Co., Ltd.

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

Xiamen Tungsten Co., Ltd.

Xinfeng Huarui Tungsten & Molybdenum New Material Co., Ltd.

Xinhai Rendan Shaoguan Tungsten Co., Ltd. XinXing Haorong Electronic Material Co., Ltd.

Yamakin Co., Ltd.

Xstrata

Yamamoto Precious Metal Co., Ltd.

Yanling Jincheng Tantalum & Niobium Co., Ltd.

ITALY

JAPAN

JAPAN

THAILAND

GERMANY

JAPAN

GERMANY

VIET NAM

UNITED STATES OF AMERICA

VIETNAM

THAILAND

THAILAND

CHINA

UNITED STATES OF AMERICA

JAPAN

CHINIA

CHINA

BELGIUM

KAZAKHSTAN

KOREA, REPUBLIC OF

JAPAN

VIETNAM

KAZAKHSTAN

BRAZIL

THAILAND

BELGIUM

**RUSSIAN FEDERATION** 

UNITED STATES OF AMERICA

SWITZERLAND

VIETNAM

**AUSTRALIA** 

AUSTRALIA

BRAZIL

101212

GERMANY

AUSTRIA

KOREA, REPUBLIC OF

**CHINA** 

CHINA

CHINA

CHINA

CHINA

пши

CANADA

JAPAN

JAPAN

**CHINA** 

Yanling Jincheng Tantalum & Niobium Co., Ltd.	CHINA
Yichun Jin Yang Rare Metal Co., Ltd.	CHINA
Yokohama Metal Co., Ltd.	JAPAN
YTCL	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
Zhongjin Gold Corporation Limited	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 (PLURINATIONAL STATE OF)** 

**BRAZIL** 

CANADA

CHILE

**CHINA** 

COLOMBIA

**CZECHIA** 

**ESTONIA** 

FRANCE

GERMANY

**GHANA** 

**INDIA** 

INDONESIA

ITALY

JAPAN

KAZAKHSTAN

KOREA, REPUBLIC OF

KYRGYZSTAN

LITHUANIA

MACEDONIA, THE FORMER YUGOSLAV REPUBLIC

OF

**MALAYSIA** 

**MEXICO** 

**MYANMAR** 

**NETHERLANDS** 

**NEW ZEALAND** 

NORTH MACEDONIA

**NORWAY** 

**PERU** 

**PHILIPPINES** 

**POLAND** 

RUSSIAN FEDERATION

**RWANDA** 

SAUDI ARABIA

**SINGAPORE** 

**SOUTH AFRICA** 

**SPAIN** 

**SUDAN** 

**SWEDEN** 

**SWITZERLAND** 

TAIWAN, PROVINCE OF CHINA

**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 compare our supplier survey results to information collected via independent conflict free smelter validation programs such as the EICC/GeSI Conflict Free Smelter program.