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

FORM SD

Specialized Disclosure Report

Stereotaxis, Inc.

(Exact name of registrant as specified in its charter)

Delaware
(State or other jurisdiction of
incorporation or organization)

001-36159
(Commission
File Number)

94-3120386
(IRS Employer
Identification No.)

4320 Forest Park Avenue; Suite 100; St. Louis, MO 63108
(Address of principal executive offices) (Zip Code)

Karen Witte Duros 314-678-6100
(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, 2015.

Section 1 – Conflict Minerals Disclosure

Item 1.01 Conflict Minerals Disclosure and Report

This Specialized Disclosure Report on Form SD (“Form SD”) of Stereotaxis, Inc. (“Stereotaxis”, the “Company” or “we”) for the reporting period from January 1 to December 31, 2015, is filed pursuant to Rule 13p-1 under the Securities Exchange Act of 1934 (the “Rule”). Capitalized terms not otherwise defined herein are defined in the Rule.

Stereotaxis evaluated its products and determined that our products contain “necessary conflict minerals.” This means that Conflict Minerals as defined in the Rule are present in products we manufacture or contract to manufacture and are used to achieve the required function, use or purpose of those products. Our determination and related disclosures relating to such necessary conflict minerals are included in Stereotaxis’ Conflict Minerals Report and are incorporated by reference herein.

Item 1.02 Exhibit

The Company has filed a Conflict Minerals Report as Exhibit 1.01 to this Form SD. Stereotaxis’ Conflict Minerals Report is available at <http://www.stereotaxis.com/legal/>. The website and the information accessible through it are not incorporated into this Form SD.

Section 2 – Exhibits

Item 2.01 Exhibits

Exhibit 1.01 Stereotaxis, Inc. Conflict Minerals Report for the reporting period January 1 to December 31, 2015

SIGNATURES

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.

STEREOTAXIS, INC.
(Registrant)

By: /s/ Karen Witte Duros
Name: Karen Witte Duros
Title: Sr. Vice President and General Counsel

May 26, 2016
(Date)

Stereotaxis, Inc.
Conflict Minerals Report
For The Year Ended December 31, 2015

Introduction

This Conflict Minerals Report for Stereotaxis, Inc. (“Stereotaxis”, “we,” “us,” and “our”) is for the period from January 1 to December 31, 2015 and is presented to comply with Rule 13p-1 under the Securities Exchange Act of 1934 (“Rule”). Terms used in this report are defined in the Rule and Form SD. Refer to those sources and to SEC Release No. 34-67716 issued by the Securities and Exchange Commission on August 22, 2012 for such definitions.

Stereotaxis designs, manufactures and markets the Epoch™ Solution, which is an advanced remote robotic navigation system for use primarily by electrophysiologists for the treatment of abnormal heart rhythms known as cardiac arrhythmias. The *Epoch* Solution is comprised of the Niobe® ES Remote Magnetic Navigation System (“*Niobe* ES system”), Odyssey® Information Management Solution (“*Odyssey* Solution”), and the Vdrive® Robotic Navigation System (“*Vdrive* system”). The *Niobe* and *Vdrive* systems include sterilized disposable (consumable) components as well as capital equipment.

This Report describes the process and results of Stereotaxis’ Conflict Minerals program. Stereotaxis performed a reasonable country of origin inquiry to determine the source of necessary conflict minerals, and in accordance with the Rule then undertook due diligence measures on the source and chain of custody of the necessary conflict minerals in our products. The purpose of this due diligence was to determine if any of the necessary conflict minerals originated from the Democratic Republic of the Congo (“DRC”) or an adjoining country (collectively defined as the “Covered Countries”) and may not have come from recycled or scrap sources, to determine whether such products are “DRC conflict free.”

This report has not been audited, as allowed under the Rule, which provides that if a registrant is a smaller reporting company, and the registrant’s products are “DRC conflict undeterminable” then for the first 4 calendar years following November 13, 2012, the Conflict Minerals Report is not subject to an independent private sector audit.

Design of Conflict Minerals Program and Due Diligence Process

Stereotaxis has a Conflict Minerals program designed to be in conformity with the Organisation for Economic Co-operation and Development Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, 2nd Edition, including the Supplements on Tin, Tantalum and Tungsten and Gold (collectively, the “OECD Guidance”). In the context of the OECD Guidance Stereotaxis is a “downstream company” in the conflict minerals supply chain. Summarized below are the due diligence steps taken in accordance with the OECD Guidance five-step framework:

1. Maintained a strong company management system:
 - a) We have a Conflict Minerals Policy. The policy has been communicated to our direct suppliers, and can be found on our website at <http://www.stereotaxis.com/legal/>.
 - b) We have an internal cross-functional Conflict Minerals team that oversees the implementation of our Conflict Minerals program. The status of our Conflict Minerals program is reviewed regularly with senior management. We maintain records relating to our Conflict Minerals program.
 - c) We have a system of controls and transparency over our supply chain, using the industry standard Conflict Minerals Reporting Template (“CMRT”), which is a supply chain survey designed to identify the maturity of our suppliers’ conflict minerals programs, as well as the smelters and refiners that process the necessary conflict minerals contained in our products.

- d) We have informed our suppliers of our company policy, and our commitment to be DRC conflict free. Where suppliers are unaware of conflict minerals regulations, or have an immature process, we seek to educate them.
 - e) We have a company-level grievance mechanism whereby anyone can confidentially call or email a concern or report a violation of a policy. This can be found in the Confidential Hot-line section of our website at <http://www.stereotaxis.com/legal/>.
2. Identified and assessed risks in the conflict minerals supply chain:
- a) We identified conflict minerals risks in our supply chain:
 - i We identified all our direct suppliers that supply us with products that might have contained Conflict Minerals.
 - i We conducted a Reasonable Country of Origin Inquiry (RCOI) with all affected suppliers of parts and materials used in products manufactured by Stereotaxis.
 - i We requested our direct suppliers to provide us with a completed CMRT. The CMRT includes a section identifying evidence of an active corporate conflict minerals program/policy by each respective supplier.
 - i We followed up with unresponsive suppliers, making multiple attempts to obtain information.
 - i We reviewed CMRT and associated documentation provided by our suppliers for completeness and reasonableness. We categorized each supplier according to the responses provided. For any responses that do not pass a subjective reasonableness test, we contact those suppliers and discuss their responses.
 - b) We assessed risks of adverse impacts by actively working to discontinue sourcing products from upstream suppliers when we identified a reasonable risk that they are sourcing from, or linked to any party committing serious abuses, consistent with Annex II of the OECD Guidance.
3. Designed and implemented a strategy to respond to identified risks
- a) We identified the results of our RCOI, and identified high risk suppliers to senior management.
 - b) We have a risk management plan that includes actively seeking to reduce or eliminate high risk suppliers.
 - c) We have an ongoing risk reduction and management program, which includes a goal that all new future product designs are DRC conflict free, periodically reviewing and updating the conflict minerals status of our existing products, and striving over time to reduce or eliminate non-conflict-free minerals from the supply chain.
 - d) We monitored, and will continue to monitor changes in supplier conflict minerals status, as circumstances change with suppliers and as conflict minerals status ripples through the supply chain to end item manufacturers such as Stereotaxis.
4. Carried out independent third-party audit of supply chain due diligence at identified points in the supply chain:
- a) We comply with Step 4 of the OECD Guidance by encouraging our direct suppliers to purchase from Electronic Industry Citizenship Coalition's (EICC) Conflict Free Smelter (CFS) smelters.
5. Report on supply chain due diligence:
- a) We publicly communicated our Conflict Minerals Sourcing Policy on our company website at <http://www.stereotaxis.com/legal/>.
 - b) We publicly disclosed this Conflict Minerals Report on our company website at <http://www.stereotaxis.com/legal/>.
 - c) As allowed by the Rule, obtaining an independent private sector audit of this Report was not required.

The content of any website referred to in this Report is included for general information only and is not incorporated by reference in this Report.

Reasonable Country of Origin Inquiry Results

Following our Conflict Minerals program procedure described above, Stereotaxis identified 224 suppliers and original equipment manufacturers in our direct supply chain. We identified the subset of those suppliers who provide us with components, materials and assemblies where Conflict Minerals might be present and necessary to functionality. As a result, we performed a RCOI with 98 relevant suppliers and original equipment manufacturers. These suppliers represent the sources for 100% of materials and components purchased for the manufacture or assembly of our products, which we believe either have Conflict Minerals in them, or for which we did not know whether the material or component contained Conflict Minerals.

Our suppliers provided a large number of smelter names for the facilities these suppliers and their upstream suppliers used to process Conflict Minerals, as well as the specific Conflict Mineral(s) used in their products. For purposes of our review, we considered each processor of a given Conflict Mineral to be a unique smelter. Therefore, as an example, if a particular processor processes two different Conflict Minerals, then we considered the entity to be two unique smelters, as opposed to one. After correction, review, and removal of duplicate or alternate names, we identified 518 smelters. Based on the information provided by our suppliers, 127 of those could not be identified to a level sufficient to perform due diligence, leaving 391 unique identified smelters consistent with known smelter designations agreed on by industry and/or the Conflict Free Sourcing Initiative (CFSI).

Of the 391 smelters, 51 of them are known to source, or there is reason to believe they may source, Conflict Minerals from the Covered Countries. We based this assessment on information obtained from entities engaged by us who are in direct contact with the smelters, as well as other public information available at the time.

In accordance with the SEC final rules for Conflict Minerals sourced from Covered Countries, because smelters were identified to be sourcing from Covered Countries, Stereotaxis is required to exercise, and has exercised, due diligence on the Conflict Minerals' source and chain of custody. Additionally, Stereotaxis is required to follow, and has followed, a nationally or internally recognized due diligence framework and report the results thereof in a Conflict Minerals report.

Due Diligence Process Results

Of the 51 smelters identified as sourcing Conflict Minerals from the Covered Countries, Stereotaxis' due diligence review indicates that:

- 30 smelters are certified as DRC conflict free by the CFSI's Conflict Free Smelter Program (CFSP).
- 3 smelters are no longer actively processing Conflict Minerals.
- 18 smelters have no known involvement or status with the CFSP.

Stereotaxis did not discontinue business with any supplier simply because the supplier sourced from the Covered Countries. We support a conflict-free minerals trade in the DRC region.

To the best of our knowledge, none of the smelters identified in our supply chain is known to source Conflict Minerals that directly or indirectly finances or benefits armed groups in the DRC or adjoining countries.

Product Determination

We have not been able to confirm the identification of and conflict-free status under the CFSP standards for all smelters used in our supply chain. No smelter identified in our supply chain is known to us as sourcing Conflict Minerals that directly or indirectly finances or benefits armed groups in the DRC or adjoining countries.

Our status is DRC conflict undeterminable for all of our products.

Facility and Mine Information

The table below identifies the smelter or refiner facilities which, to the extent known as a result of our RCOI, processed the necessary conflict minerals in our products.

<u>Metal</u>	<u>* Smelter or Refiner Name</u>	<u>Smelter or Refiner Location</u>
GOLD	A.L.M.T. TUNGSTEN Corp.	Japan
GOLD	Advanced Chemical Company	United States
GOLD	* Aida Chemical Industries Co., Ltd.	Japan
GOLD	* Allgemeine Gold-und Silberscheideanstalt A.G.	Germany
GOLD	* Almalyk Mining and Metallurgical Complex (AMMC)	Uzbekistan
GOLD	Alpha	United States
GOLD	AMG Advanced Metallurgical Group	United States
GOLD	* AngloGold Ashanti Córrego do Sítio Mineração	Brazil
GOLD	* Argor-Heraeus SA	Switzerland
GOLD	* Asahi Pretec Corporation	Japan
GOLD	* Asahi Refining USA Inc.	United States
GOLD	* Asaka Riken Co., Ltd.	Japan
GOLD	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Turkey
GOLD	* Aurubis AG	Germany
GOLD	* Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Philippines
GOLD	Bauer Walser AG	Germany
GOLD	BHP Billiton	Australia
GOLD	* Boliden AB	Sweden
GOLD	* C. Hafner GmbH + Co. KG	Germany
GOLD	Caridad	Mexico
GOLD	* CCR Refinery - Glencore Canada Corporation	Canada
GOLD	Cendres + Métaux SA	Switzerland
GOLD	* Chimet S.p.A.	Italy
GOLD	China National Gold Group Corporation	China
GOLD	China Nonferrous Metal Mining (Group) Co., Ltd.	China
GOLD	China Tin Group Co., Ltd.	China
GOLD	Chugai Mining	Japan
GOLD	CNMC (Guangxi) PGMA Co. Ltd.	China
GOLD	Codelco	Chile
GOLD	Colt Refining	United States
GOLD	Conghua Tantalum and Niobium Smeltry	China
GOLD	Daejin Indus Co., Ltd.	South Korea
GOLD	Daye Non-Ferrous Metals Mining Ltd.	China
GOLD	Dayu Weiliang Tungsten Co., Ltd.	China
GOLD	* Dow	Japan
GOLD	DSC (Do Sung Corporation)	South Korea
GOLD	* Eco-System Recycling Co., Ltd.	Japan
GOLD	Eldorado Gold Corporation	Canada
GOLD	Electroloy Metal Pte	Singapore
GOLD	* Element Refining, LLC	United States
GOLD	EM Vinto	Bolivia

<u>Metal</u>	<u>* Smelter or Refiner Name</u>	<u>Smelter or Refiner Location</u>
GOLD	ESG Edelmetall-Service GmbH & Co. KG	Germany
GOLD	Faggi Enrico S.p.A.	Italy
GOLD	Feinhutte Halsbrucke GmbH	Germany
GOLD	Gansu Seemine Material Hi-Tech Co Ltd	China
GOLD	Ganzhou Huaxing Tungsten Products Co., Ltd.	China
GOLD	Ganzhou Seadragon W & Mo Co., Ltd.	China
GOLD	Geib Refining Corporation	United States
GOLD	Gejiu Zi-Li	China
GOLD	Golden Egret Special Alloy Co. Ltd	China
GOLD	Guangdong Jinding Gold Limited	China
GOLD	Hangzhou Fuchunjiang Smelting Co., Ltd.	China
GOLD	* Heimerle + Meule GmbH	Germany
GOLD	* Heraeus Ltd. Hong Kong	China
GOLD	Heraeus Materials Technology GmbH & Co. KG	Singapore
GOLD	* Heraeus Precious Metals GmbH & Co. KG	Germany
GOLD	Huichang Jinshunda Tin Co. Ltd	China
GOLD	Hunan Chenzhou Mining Co., Ltd.	China
GOLD	Hunan Chunchang Nonferrous Metals Co., Ltd.	China
GOLD	Hwasung CJ Co. Ltd	South Korea
GOLD	* Inner Mongolia Qiankun Gold and Silver Refinery Share Company Limited	China
GOLD	* Istanbul Gold Refinery	Turkey
GOLD	* Japan Mint	Japan
GOLD	Japan New Metals Co., Ltd.	Japan
GOLD	Jean Goldschmidt International SA	Belgium
GOLD	* Jiangxi Copper Company Limited	China
GOLD	Jinlong Copper Co., Ltd.	China
GOLD	* JSC Ekaterinburg Non-Ferrous Metal Processing Plant	Russia
GOLD	* JSC Uralelectromed	Russia
GOLD	* JX Nippon Mining & Metals Co., Ltd.	Japan
GOLD	Kazakhmys plc	Kazakhstan
GOLD	* Kazzinc	Kazakhstan
GOLD	Kennametal Fallon	United States
GOLD	* Kennecott Utah Copper LLC	United States
GOLD	KGHM Polska Mied? Spó?ka Akcyjna	Poland
GOLD	* Kojima Chemicals Co., Ltd.	Japan
GOLD	Korea Metal Co. Ltd	South Korea
GOLD	* Kyrgyzaltyn JSC	Kyrgyzstan
GOLD	L' azurde Company For Jewelry	Saudi Arabia
GOLD	Lingbao Gold Company Ltd.	China
GOLD	Lingbao Jinyuan Tonghui Refinery Co. Ltd.	China
GOLD	Linwu Xianggui Smelter Co	China
GOLD	* LS-NIKKO Copper Inc.	South Korea
GOLD	Luo yang Zijin Yinhui Metal Smelt Co Ltd	China
GOLD	Malaysia Smelting Corporation (MSC)	Malaysia
GOLD	* Materion	United States
GOLD	* Matsuda Sangyo Co., Ltd.	Japan
GOLD	Metallurgical Products India Pvt., Ltd.	India
GOLD	* Metalor Technologies (Hong Kong) Ltd.	China
GOLD	* Metalor Technologies (Singapore) Pte., Ltd.	Singapore

<u>Metal</u>	<u>* Smelter or Refiner Name</u>	<u>Smelter or Refiner Location</u>
GOLD	Metalor Technologies (Suzhou) Co Ltd	China
GOLD	* Metalor Technologies SA	Switzerland
GOLD	* Metalor USA Refining Corporation	United States
GOLD	* METALÚRGICA MET-MEX PEÑOLES, S.A. DE C.V	Mexico
GOLD	Mineração Taboca S.A.	Brazil
GOLD	Minsur	Peru
GOLD	* Mitsubishi Materials Corporation	Japan
GOLD	* Mitsui Mining & Smelting	Japan
GOLD	* Moscow Special Alloys Processing Plant	Russia
GOLD	* Navoi Mining and Metallurgical Combinat	Uzbekistan
GOLD	* Nihon Material Co., Ltd.	Japan
GOLD	* Ohura Precious Metal Industry Co., Ltd.	Japan
GOLD	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	Russia
GOLD	OJSC Kolyma Refinery	Russia
GOLD	* OJSC Novosibirsk Refinery	Russia
GOLD	* PAMP SA	Switzerland
GOLD	Penglai Penggang Gold Industry Co Ltd	China
GOLD	* Prioksky Plant of Non-Ferrous Metals	Russia
GOLD	* PT Aneka Tambang (Persero) Tbk	Indonesia
GOLD	PT Bangka Kudai Tin	Indonesia
GOLD	PT Bangka Timah Utama Sejahtera	Indonesia
GOLD	PT Belitung Industri Sejahtera	Indonesia
GOLD	PT Bukit Timah	Indonesia
GOLD	PT DS Jaya Abadi	Indonesia
GOLD	PT Pelat Timah Nusantara Tbk	Indonesia
GOLD	PT Refined Bangka Tin	Indonesia
GOLD	PT Stanindo Inti Perkasa	Indonesia
GOLD	PT Timah (Persero) Tbk Kundur	Indonesia
GOLD	PT Timah (Persero) Tbk Mentok	Indonesia
GOLD	* PX PrŽcinox SA	Switzerland
GOLD	* Rand Refinery (Pty) Ltd.	South Africa
GOLD	* Royal Canadian Mint	Canada
GOLD	Sabin Metal Corp.	United States
GOLD	Samduck Precious Metals	South Korea
GOLD	SAMWON METALS Corp.	South Korea
GOLD	* Schone Edelmetaal B.V.	Netherlands
GOLD	* SEMPSA Joyeria Plateria SA	Spain
GOLD	Senju Metal Industry Co., Ltd.	Bolivia
GOLD	SGS	Bolivia
GOLD	* Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	China
GOLD	So Accurate Group, Inc.	United States
GOLD	* SOE Shyolkovsky Factory of Secondary Precious Metals	Russia
GOLD	Soft Metais Ltda.	Brazil
GOLD	* Solar Applied Materials Technology Corp.	Taiwan
GOLD	* Sumitomo Metal Mining Co., Ltd.	Japan
GOLD	Super Dragon Technology Co., Ltd.	Taiwan
GOLD	* Tanaka Kikinzoku Kogyo K.K.	Japan
GOLD	Technic Inc.	United States
GOLD	Thaisarco	Thailand
GOLD	* The Great Wall Gold and Silver Refinery of China	China

<u>Metal</u>	<u>* Smelter or Refiner Name</u>	<u>Smelter or Refiner Location</u>
GOLD	* The Refinery of Shandong Gold Mining Co., Ltd.	China
GOLD	* Tokuriki Honten Co., Ltd.	Japan
GOLD	TongLing Nonferrous Metals Group Holdings Co., Ltd.	China
GOLD	Torecom	South Korea
GOLD	* Umicore Brasil Ltda.	Brazil
GOLD	* Umicore Precious Metals Thailand	Thailand
GOLD	* United Precious Metal Refining, Inc.	United States
GOLD	* Valcambi SA	Switzerland
GOLD	* Western Australian Mint trading as The Perth Mint	Australia
GOLD	Xiamen Tungsten Co., Ltd.	China
GOLD	* Yamamoto Precious Metal Co., Ltd.	Japan
GOLD	Yantai Guodasafina High-tech Environmental Refinery CO., Ltd.	China
GOLD	Yichun Jin Yang Rare Metal Co., Ltd.	China
GOLD	* Yokohama Metal Co., Ltd.	Japan
GOLD	Yunnan Chengfeng Non-ferrous Metals Co.,Ltd.	China
GOLD	Yunnan Copper Industry Co Ltd	China
GOLD	Yunnan Tin Group (Holding) Company Limited	China
GOLD	Zhe Jiang Guang Yuan Noble Metal Smelting Factory	China
GOLD	* Zhongyuan Gold Smelter of Zhongjin Gold Corporation	China
GOLD	* Zijin Mining Group Co., Ltd. Gold Refinery	China
TANTALUM	AMG Advanced Metallurgical Group	United States
TANTALUM	* Changsha South Tantalum Niobium Co., Ltd.	China
TANTALUM	* Conghua Tantalum and Niobium Smeltry	China
TANTALUM	Dayu Weiliang Tungsten Co., Ltd.	China
TANTALUM	* Duoluoshan	China
TANTALUM	* Exotech Inc.	United States
TANTALUM	* F&X Electro-Materials Ltd.	China
TANTALUM	* FIR Metals & Resource Ltd.	China
TANTALUM	Ganzhou Huaxing Tungsten Products Co., Ltd.	China
TANTALUM	Ganzhou Non-ferrous Metals Smelting Co., Ltd.	China
TANTALUM	Ganzhou Seadragon W & Mo Co., Ltd.	China
TANTALUM	Global Advanced Metals	United States
TANTALUM	* Global Advanced Metals Aizu	Japan
TANTALUM	* Global Advanced Metals Boyertown	United States
TANTALUM	* Guangdong Zhiyuan New Material Co., Ltd.	China
TANTALUM	* H.C. Starck Co., Ltd.	Thailand
TANTALUM	H.C. Starck GmbH	Germany
TANTALUM	* H.C. Starck GmbH Goslar	Germany
TANTALUM	* H.C. Starck GmbH Laufenburg	Germany
TANTALUM	* H.C. Starck Hermsdorf GmbH	Germany
TANTALUM	* H.C. Starck Inc.	United States
TANTALUM	* H.C. Starck Ltd.	Japan
TANTALUM	* Hengyang King Xing Lifeng New Materials Co., Ltd.	China
TANTALUM	* Hi-Temp Specialty Metals, Inc.	United States
TANTALUM	Hunan Chenzhou Mining Co., Ltd.	China
TANTALUM	Japan New Metals Co., Ltd.	Japan
TANTALUM	* JiuJiang JinXin Nonferrous Metals Co., Ltd.	China
TANTALUM	* Jiujiang Tanbre Co., Ltd.	China
TANTALUM	JX Nippon Mining & Metals Co., Ltd.	Japan
TANTALUM	* KEMET Blue Metals	United States
TANTALUM	* Kemet Blue Powder	United States
TANTALUM	* King-Tan Tantalum Industry Ltd.	China

<u>Metal</u>	<u>* Smelter or Refiner Name</u>	<u>Smelter or Refiner Location</u>
TANTALUM	* LSM Brasil S.A.	Brazil
TANTALUM	Materion	United States
TANTALUM	* Metallurgical Products India Pvt., Ltd.	India
TANTALUM	* Mitsui Mining & Smelting	Japan
TANTALUM	* Molycorp Silmet A.S.	Estonia
TANTALUM	* Ningxia Orient Tantalum Industry Co., Ltd.	China
TANTALUM	* Plansee SE Liezen	Austria
TANTALUM	* Plansee SE Reutte	Austria
TANTALUM	* QuantumClean	United States
TANTALUM	* RFH Tantalum Smeltry Co., Ltd.	China
TANTALUM	* Taki Chemicals	Japan
TANTALUM	Tejing (Vietnam) Tungsten Co., Ltd.	Vietnam
TANTALUM	* Telex Metals	United States
TANTALUM	* Ulba Metallurgical Plant JSC	Kazakhstan
TANTALUM	* Yichun Jin Yang Rare Metal Co., Ltd.	China
TANTALUM	* Zhuzhou Cemented Carbide	China
TIN	A.L.M.T. TUNGSTEN Corp.	Japan
TIN	Allgemeine Gold-und Silberscheideanstalt A.G.	Germany
TIN	* Alpha	United States
TIN	Asahi Pretec Corporation	Japan
TIN	Aurubis AG	Germany
TIN	* China Tin Group Co., Ltd.	China
TIN	CNMC (Guangxi) PGMA Co. Ltd.	China
TIN	Complejo Metalurgico Vinto S.A.	Bolivia
TIN	* Cooperativa Metalurgica de Rondônia Ltda.	Brazil
TIN	CSC Pure Technologies	Russia
TIN	CV Duta Putra Bangka	Indonesia
TIN	CV Prima Timah Utama	Indonesia
TIN	* CV Serumpun Sebalai	Indonesia
TIN	* CV United Smelting	Indonesia
TIN	* Dowa	Japan
TIN	Duoluoshan	China
TIN	Electroloy Metal Pte	Singapore
TIN	* EM Vinto	Bolivia
TIN	Estanho de Rondônia S.A.	Brazil
TIN	* Fenix Metals	Poland
TIN	Ganzhou Huaxing Tungsten Products Co., Ltd.	China
TIN	Geib Refining Corporation	United States
TIN	Gejiu Kai Meng Industry and Trade LLC	China
TIN	* Gejiu Non-Ferrous Metal Processing Co., Ltd.	China
TIN	Gejiu Zi-Li	China
TIN	Heimerle + Meule GmbH	Germany
TIN	Heraeus Materials Technology GmbH & Co. KG	Singapore
TIN	Heraeus Precious Metals GmbH & Co. KG	Germany
TIN	Huichang Jinshunda Tin Co. Ltd	China
TIN	Hyundai-Steel	South Korea
TIN	Jean Goldschmidt International SA	Belgium
TIN	* Jiangxi Ketai Advanced Material Co., Ltd.	China
TIN	Kennametal Fallon	United States
TIN	Kennametal Huntsville	United States

<u>Metal</u>	<u>* Smelter or Refiner Name</u>	<u>Smelter or Refiner Location</u>
TIN	Kojima Chemicals Co., Ltd.	Japan
TIN	Lingbao Jinyuan Tonghui Refinery Co. Ltd.	China
TIN	Linwu Xianggui Smelter Co	China
TIN	LS-NIKKO Copper Inc.	South Korea
TIN	* Magnu's Minerais Metais e Ligas Ltda.	Brazil
TIN	* Malaysia Smelting Corporation (MSC)	Malaysia
TIN	Materials Eco-Refining CO.,LTD	Japan
TIN	Matsuda Sangyo Co., Ltd.	Japan
TIN	* Melt Metais e Ligas S/A	Brazil
TIN	Metalor Technologies SA	Switzerland
TIN	Metalor USA Refining Corporation	United States
TIN	* Minsur	Peru
TIN	* Mitsubishi Materials Corporation	Japan
TIN	Mitsui Mining & Smelting	Japan
TIN	Nankang Nanshan Tin Co., Ltd.	China
TIN	Nghe Tinh Non-Ferrous Metals Joint Stock Company	Vietnam
TIN	Novosibirsk Integrated Tin Works	Russia
TIN	* O.M. Manufacturing (Thailand) Co., Ltd.	Thailand
TIN	* O.M. Manufacturing Philippines, Inc.	Philippines
TIN	OJSC Novosibirsk Refinery	Russia
TIN	* Operaciones Metalurgical S.A.	Bolivia
TIN	POSCO	South Korea
TIN	PT Alam Lestari Kencana	Indonesia
TIN	* PT Aries Kencana Sejahtera	Indonesia
TIN	* PT Artha Cipta Langgeng	Indonesia
TIN	* PT Babel Inti Perkasa	Indonesia
TIN	PT Bangka Kudai Tin	Indonesia
TIN	PT Bangka Timah Utama Sejahtera	Indonesia
TIN	* PT Bangka Tin Industry	Indonesia
TIN	* PT Belitung Industri Sejahtera	Indonesia
TIN	* PT BilliTin Makmur Lestari	Indonesia
TIN	* PT Bukit Timah	Indonesia
TIN	* PT DS Jaya Abadi	Indonesia
TIN	* PT Eunindo Usaha Mandiri	Indonesia
TIN	* PT Justindo	Indonesia
TIN	PT Koba Tin	Indonesia
TIN	* PT Mitra Stania Prima	Indonesia
TIN	PT Pelat Timah Nusantara Tbk	Indonesia
TIN	* PT Prima Timah Utama	Indonesia
TIN	* PT Refined Bangka Tin	Indonesia
TIN	* PT Sariwiguna Binasentosa	Indonesia
TIN	* PT Stanindo Inti Perkasa	Indonesia
TIN	* PT Sumber Jaya Indah	Indonesia
TIN	* PT Timah (Persero) Tbk Kundur	Indonesia
TIN	* PT Timah (Persero) Tbk Mentok	Indonesia
TIN	* PT Tinindo Inter Nusa	Indonesia
TIN	Pure Technology	Russia
TIN	* Rui Da Hung	Taiwan
TIN	Senju Metal Industry Co., Ltd.	Bolivia
TIN	SGS	Bolivia
TIN	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	China

<u>Metal</u>	<u>* Smelter or Refiner Name</u>	<u>Smelter or Refiner Location</u>
TIN	So Accurate Group, Inc.	United States
TIN	* Soft Metais Ltda.	Brazil
TIN	Solar Applied Materials Technology Corp.	Taiwan
TIN	Sumitomo Metal Mining Co., Ltd.	Japan
TIN	Super Dragon Technology Co., Ltd.	Taiwan
TIN	Tanaka Kikinzoku Kogyo K.K.	Japan
TIN	Technic Inc.	United States
TIN	* Thaisarco	Thailand
TIN	TongLing Nonferrous Metals Group Holdings Co., Ltd.	China
TIN	* White Solder Metalurgia e Mineraçao Ltda.	Brazil
TIN	Xianghualing Tin Co., Ltd.	China
TIN	Yunnan Chengfeng Non-ferrous Metals Co.,Ltd.	China
TIN	* Yunnan Tin Group (Holding) Company Limited	China
TIN	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	China
TIN	Zijin Mining Group Co., Ltd. Gold Refinery	China
TUNGSTEN	* A.L.M.T. TUNGSTEN Corp.	Japan
TUNGSTEN	Alpha	United States
TUNGSTEN	Beijing Tian-Long Tungsten & Molybdenum Co., Ltd.	China
TUNGSTEN	* Chenzhou Diamond Tungsten Products Co., Ltd.	China
TUNGSTEN	Chimet S.p.A.	Italy
TUNGSTEN	* Chongyi Zhangyuan Tungsten Co., Ltd.	China
TUNGSTEN	Dayu Weiliang Tungsten Co., Ltd.	China
TUNGSTEN	ERAMET	France
TUNGSTEN	* Fujian Jinxin Tungsten Co., Ltd.	China
TUNGSTEN	* Ganzhou Huaxing Tungsten Products Co., Ltd.	China
TUNGSTEN	* Ganzhou Jiangwu Ferrotungsten Co., Ltd.	China
TUNGSTEN	Ganzhou Non-ferrous Metals Smelting Co., Ltd.	China
TUNGSTEN	* Ganzhou Seadragon W & Mo Co., Ltd.	China
TUNGSTEN	Gejiu Zi-Li	China
TUNGSTEN	* Global Tungsten & Powders Corp.	United States
TUNGSTEN	Golden Egret Special Alloy Co. Ltd	China
TUNGSTEN	* Guangdong Xianglu Tungsten Co., Ltd.	China
TUNGSTEN	* H.C. Starck GmbH	Germany
TUNGSTEN	Hi-Temp Specialty Metals, Inc.	United States
TUNGSTEN	* Hunan Chunchang Nonferrous Metals Co., Ltd.	China
TUNGSTEN	Izawa Metal Co., Ltd	Japan
TUNGSTEN	* Japan New Metals Co., Ltd.	Japan
TUNGSTEN	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	China
TUNGSTEN	* Jiangxi Gan Bei Tungsten Co., Ltd.	China
TUNGSTEN	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	China
TUNGSTEN	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	China

<u>Metal</u>	<u>* Smelter or Refiner Name</u>	<u>Smelter or Refiner Location</u>
TUNGSTEN	Jiangxi Xinsheng Tungsten Industry Co., Ltd.	China
TUNGSTEN	Jiangxi Yaosheng Tungsten Co., Ltd.	China
TUNGSTEN	JX Nippon Mining & Metals Co., Ltd.	Japan
TUNGSTEN	Kennametal Fallon	United States
TUNGSTEN	* Kennametal Huntsville	United States
TUNGSTEN	* Malipo Haiyu Tungsten Co., Ltd.	China
TUNGSTEN	Materion	United States
TUNGSTEN	Mitsubishi Materials Corporation	Japan
TUNGSTEN	Mitsui Mining & Smelting	Japan
TUNGSTEN	* Niagara Refining LLC	United States
TUNGSTEN	North American Tungsten	Canada
TUNGSTEN	Tamano Smelter, Hibi Kyodo Smelting Co., Ltd	Japan
TUNGSTEN	* Tejing (Vietnam) Tungsten Co., Ltd.	Vietnam
TUNGSTEN	* Vietnam Youngsun Tungsten Industry Co., Ltd.	Vietnam
TUNGSTEN	Voss Metals Company, Inc.	United States
TUNGSTEN	White Solder Metalurgia e Mineração Ltda.	Brazil
TUNGSTEN	* Xiamen Tungsten Co., Ltd.	China
TUNGSTEN	* Xinhai Rendan Shaoguan Tungsten Co., Ltd.	China
TUNGSTEN	Zhuzhou Cemented Carbide	China

* Denotes smelters and refiners that have received a conflict-free designation from an independent third party audit program.

The table below lists the 48 smelter or refiner facilities which, to the extent known, processed the necessary conflict minerals in our products, or products produced by companies in our supply chain that were sourced from the Covered Countries, and hence were subject to due diligence, along with their CFSP Certification Status.

The Conflict-Free Certification Status values are:

- CFSP: The smelter has an active certification or is in the process of renewing their certification in the Conflict-Free Smelter Program (CFSP) from the Conflict-Free Sourcing Initiative (CFSI).
- LBMA: The smelter has obtained a Responsible Gold Certification (RGC) from the London Bullion Market Association (LBMA).

<u>Metal</u>	<u>Smelter or Refiner Name</u>	<u>Conflict-Free Certification Status</u>	<u>Smelter or Refiner Location</u>
GOLD	CCR Refinery - Glencore Canada Corporation	CFSP, LBMA	Canada
GOLD	China Nonferrous Metal Mining (Group) Co., Ltd.		China
GOLD	China Tin Group Co., Ltd.		China
GOLD	Conghua Tantalum and Niobium Smeltry		China
GOLD	EM Vinto		Bolivia

<u>Metal</u>	<u>Smelter or Refiner Name</u>	<u>Conflict-Free Certification Status</u>	<u>Smelter or Refiner Location</u>
GOLD	Malaysia Smelting Corporation (MSC)		Malaysia
GOLD	Minsur		Peru
GOLD	PT Bukit Timah		Indonesia
GOLD	PT Pelat Timah Nusantara Tbk		Indonesia
GOLD	PT Stanindo Inti Perkasa		Indonesia
GOLD	PT Timah (Persero) Tbk Mentok		Indonesia
GOLD	Rand Refinery (Pty) Ltd.	CFSP, LBMA	South Africa
GOLD	Thaisarco		Thailand
GOLD	Xiamen Tungsten Co., Ltd.		China
GOLD	Yunnan Tin Group (Holding) Company Limited		China
TANTALUM	Conghua Tantalum and Niobium Smeltry	CFSP	China
TANTALUM	Duoluoshan	CFSP	China
TANTALUM	H.C. Starck Co., Ltd.	CFSP	Thailand
TANTALUM	H.C. Starck GmbH		Germany
TANTALUM	H.C. Starck GmbH Goslar	CFSP	Germany
TANTALUM	H.C. Starck GmbH Laufenburg	CFSP	Germany
TANTALUM	H.C. Starck Hermsdorf GmbH	CFSP	Germany
TANTALUM	H.C. Starck Inc.	CFSP	United States
TANTALUM	H.C. Starck Ltd.	CFSP	Japan
TANTALUM	Hi-Temp Specialty Metals, Inc.	CFSP	United States
TANTALUM	Jiujiang Tanbre Co., Ltd.	CFSP	China
TANTALUM	KEMET Blue Metals	CFSP	United States
TANTALUM	Kemet Blue Powder	CFSP	United States
TANTALUM	Ningxia Orient Tantalum Industry Co., Ltd.	CFSP	China
TANTALUM	Ulba Metallurgical Plant JSC	CFSP	Kazakhstan
TANTALUM	Zhuzhou Cemented Carbide	CFSP	China
TIN	China Tin Group Co., Ltd.	CFSP	China
TIN	CV United Smelting	CFSP	Indonesia
TIN	Duoluoshan		China
TIN	EM Vinto	CFSP	Bolivia
TIN	Malaysia Smelting Corporation (MSC)	CFSP	Malaysia
TIN	Minsur	CFSP	Peru
TIN	Operaciones Metalurgical S.A.	CFSP	Bolivia
TIN	PT Bukit Timah	CFSP	Indonesia
TIN	PT Pelat Timah Nusantara Tbk		Indonesia
TIN	PT Stanindo Inti Perkasa	CFSP	Indonesia
TIN	PT Timah (Persero) Tbk Mentok	CFSP	Indonesia
TIN	Thaisarco	CFSP	Thailand
TIN	Yunnan Tin Group (Holding) Company Limited	CFSP	China
TUNGSTEN	H.C. Starck GmbH	CFSP	Germany
TUNGSTEN	Hi-Temp Specialty Metals, Inc.		United States
TUNGSTEN	Xiamen Tungsten Co., Ltd.	CFSP	China
TUNGSTEN	Zhuzhou Cemented Carbide		China

The countries of origin of the Conflict Minerals processed by the supplier-reported smelters and refiners include the following countries. This is to the best of our knowledge correct, based on research into the supply chain of smelters identified by our suppliers, and therefore, this list of countries may not be all-inclusive.

Gold:

Angola, Argentina, Armenia, Australia, Austria, Belgium, Bolivia, Brazil, Burundi, Canada, Chile, China, Czech Republic, DRC- Congo (Kinshasa), Ethiopia, France, Germany, Ghana, Greece, Guinea, Guyana, Hong Kong, India, Indonesia, Italy, Japan, Jersey, Kazakhstan, Kyrgyzstan, Laos, Malaysia, Mali, Mexico, Mongolia, Morocco, Mozambique, Myanmar, Namibia, Netherlands, Niger, Nigeria, Papua New Guinea, Peru, Philippines, Poland, Portugal, Romania, Russia, Rwanda, Saudi Arabia, Singapore, South Africa, South Korea, Spain, Suriname, Sweden, Switzerland, Taiwan, Tajikistan, Tanzania, Thailand, Turkey, United Kingdom, United States, Uzbekistan, Vietnam, and Zambia.

Tantalum:

Australia, Austria, Belarus, Bolivia, Brazil, Burundi, Canada, Chile, China, DRC- Congo (Kinshasa), Egypt, Estonia, Ethiopia, Germany, India, Japan, Kazakhstan, Malaysia, Mexico, Mozambique, Namibia, Niger, Nigeria, Peru, Portugal, Russia, Rwanda, Sierra Leone, South Africa, Spain, Switzerland, Thailand, United States, Vietnam, and Zimbabwe.

Tin:

Angola, Argentina, Australia, Austria, Belgium, Bolivia, Brazil, Burundi, Canada, Chile, China, DRC- Congo (Kinshasa), Ethiopia, France, Germany, Guinea, Hong Kong, India, Indonesia, Italy, Japan, Jersey, Kazakhstan, Kyrgyzstan, Malaysia, Mexico, Mongolia, Morocco, Mozambique, Myanmar, Niger, Nigeria, Papua New Guinea, Peru, Philippines, Poland, Portugal, Russia, Rwanda, Singapore, South Africa, South Korea, Spain, Sweden, Switzerland, Taiwan, Tajikistan, Thailand, United Kingdom, United States, Uzbekistan, and Vietnam.

Tungsten:

Argentina, Australia, Bolivia, Brazil, Burundi, Canada, Chile, China, DRC- Congo (Kinshasa), Estonia, Ethiopia, Gabon, Germany, India, Indonesia, Italy, Japan, Jersey, Kazakhstan, Malaysia, Mexico, Mozambique, Namibia, Niger, Nigeria, Papua New Guinea, Peru, Portugal, Russia, Rwanda, Sierra Leone, Spain, Taiwan, Thailand, United States, Vietnam, and Zimbabwe.

Steps to be Taken to Mitigate Risk

For the next reporting year, Stereotaxis plans to continue to work with our suppliers as needed to help them understand and satisfy conflict-free expectations. We will continue to closely monitor the progress of specific suppliers which currently are sourcing from non-CFSP smelters sourcing from the Covered Countries, and continue to improve our internal due diligence determination process.

Additional Risk Factors

Our conflict minerals disclosure is made in good faith and based on best efforts. However, other factors could have led to errors in the disclosures. They include, but are not limited to gaps in supplier data, error in supplier knowledge, gaps in smelter auditing process, errors in public data, errors in language translation, and delays in reporting data through the extensive supply chain upstream of Stereotaxis.