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UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM SD SPECIALIZED DISCLOSURE REPORT

Autoliv, Inc. (Exact name of registrant as specified in its charter)

Delaware (State or other jurisdiction of incorporation or organization) 001-12933 (Commission File Number)

51-0378542 (I.R.S. Employer Identification No.)

Klarabergsviadukten 70, Section B, 7th floor Box 70381, SE-107 24 Stockholm, Sweden (Address of principal executive offices)

N/A (Zip Code)

Fredrik Westin +46 8 587 20 600

(Name and telephone number, including area code, of the person to contact in connection with this report)

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

- Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2021.
- Rule 13q-1 under the Securities Exchange Act (17 CFR 240.13q-1) for the fiscal year December 31, 2021.



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Section 1 - CONFLICT MINERALS DISCLOSURE

Item 1.01 Conflict Minerals Disclosure and Report

Autoliv, Inc. (the "Company", "Autoliv", "we", "us" or "our"), after conducting a good faith reasonable country of origin inquiry that was reasonably designed to determine whether any of the Conflict Minerals originated in the Democratic Republic of the Congo or an adjoining country (the "Covered Region") as required by Rule 13p-1, had reason to believe that columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives, which are limited to tantalum, tin, and tungsten ("Covered Minerals" or "Conflict Minerals"), used in one or more of the products it manufactures or contracts to have manufactured, where such Covered Minerals are necessary to such product(s) functionality or production, may have originated from the Covered Region and may not have been from recycled or scrap sources. As a result, the Company exercised due diligence on the source and chain of custody of its Covered Minerals. The Company's reasonable country of origin inquiry and due diligence measures are described in the Conflict Minerals Report attached hereto as Exhibit 1.01.

Conflict Minerals Disclosure

<u>Published Results</u>. In accordance with Rule 13p-1, a copy of this Form SD and the attached Conflict Minerals Report may be found publicly on our internet website at: https://www.autoliv.com/sustainability-report/conflict-minerals-reports as well as the SEC's EDGAR database at www.sec.gov.

Forward-Looking Statements

This Specialized Disclosure Report on Form SD, including the Conflict Minerals Report exhibit, contains forward-looking statements that are based upon management's expectations and beliefs concerning future events. Certain matters contained herein concerning the future, including risk mitigation steps, constitute forward-looking statements and are based upon management's expectations and beliefs. There can be no assurance that these future events will occur as anticipated. Forward-looking statements speak only as of the date they were made, and we undertake no obligation to publicly update them. For a description of certain factors that could cause our future results to differ materially from those expressed in any forward-looking statement, see "Risk Factors" in our Annual Reports and Quarterly Reports on Forms 10-K and 10-Q, respectively, and any amendments thereto.

Item 1.02 Exhibit

The Conflict Minerals Report required by Item 1.01 is filed as Exhibit 1.01 to this Form SD.

Section 2 – RESOURCE EXTRACTION ISSUER DISCLOSURE

Item 2.01 Resource Extraction Issuer Disclosure and Report

Not applicable.

Section 3 - EXHIBITS

Item 3.01 Exhibits

The following exhibit is filed as part of this report.

Exhibit 1.01 – Conflict Minerals Report as required by Items 1.01 and 1.02 of this Form SD.



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SIGNATURE

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

Date: May 31, 2022 /s/ Fredrik Westin

Fredrik Westin

Executive Vice President, Finance and Chief Financial Officer



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Exhibit 1.01

<u>Autoliv</u>

Conflict Minerals Report

In accordance with Rule 13p-1 under the Securities Exchange Act of 1934

Introduction

This Conflict Minerals Report ("Report") of Autoliv, Inc. ("Autoliv" or the "Company" or "we") for the year ended December 31, 2021 is presented to comply with Rule 13p-1 under the Securities Exchange Act of 1934 ("Rule"). Defined terms in this Report that are not otherwise defined herein are defined in the Rule and SEC Release No. 34-67716 issued by the Securities and Exchange Commission on August 22, 2012.

Conflict Minerals Program

Overview

Autoliv develops, manufactures and supplies automotive safety systems to the automotive industry with product groups consisting of (i) airbags and associated products, (ii) seatbelts and associated products, and (iii) passive safety electronic products. As a supplier of automotive safety products, we are knowledgeable of the design and material content of our products and the processes used to produce them. As a result, we have determined that many of our products contain gold, columbite-tantalite (coltan), cassiterite, wolframite, and their derivatives, tantalum, tin and tungsten (collectively, the "Covered Minerals") necessary to the functionality or production of those products.

Pursuant to the Rule, we undertook a reasonable country of origin inquiry ("RCOI") and performed due diligence measures on the source and chain of custody of the necessary Covered Minerals in our products that we had reason to believe may have 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 were "DRC conflict free". We use the term "conflict free" in this Report in a broader sense to refer to suppliers, supply chains, smelters and refiners whose sources of Covered Minerals did not or do not directly or indirectly finance or benefit armed groups in the Covered Countries.

Policy

As part of the company management systems described further below, we implemented a Conflict Minerals policy that prohibits human rights abuses associated with the extraction, transport or trade of minerals. We also prohibit any direct or indirect support to non-state armed groups or security forces that illegally control or tax mine sites, transport routes, trade points or any upstream actors in the supply chain. We require the parties in our supply chain to agree to follow the same principles and we are working with our supply chain to improve traceability of minerals and ensure responsible sourcing. Suppliers who manufacture components, parts, or products containing Covered Minerals must commit to only sourcing those materials from environmentally and socially responsible sources. A link to Autoliv's Conflict Minerals Policy can be found at https://www.autoliv.com/sustainability-report/conflict-minerals-reports. The websites referenced herein and the information accessible through such websites are not incorporated into this specialized disclosure report.

Description of Products

Certain products manufactured or contracted to be manufactured by Autoliv contain Covered Minerals necessary to the functionality or production of such products. Those product groups include, but are not limited to, (i) airbags and associated products, (ii) seatbelts and associated products, and (iii) passive safety electronic products.

For more information on the origin of the materials used in these products, please see "Due Diligence Results for the 2021 Calendar Year" below.



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Design of Conflict Minerals Program

We adopted a policy and methodology in accordance with the Organisation for Economic Co-Operation and Development ("<u>OECD</u>") Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, Third Edition, and the related Supplements on Tin, Tantalum and Tungsten and on Gold (the "<u>OECD Framework</u>"), specifically as it relates to our position as a "downstream" purchaser. The five steps of this framework include: (1) establishing strong company management systems, (2) identifying and assessing risk in the supply chain, (3) designing and implementing a strategy to respond to identified risks, (4) carrying out independent third-party audits of smelter/refiner's due diligence practices and (5) reporting annually on supply chain due diligence.

Description of RCOI

Autoliv conducted internal risk analysis to identify products for which Covered Minerals are necessary to the functionality or production of such product and mapped them to their respective vendors. The 2021 inquiry began with identifying the in-scope suppliers from our previous year's inquiry that had not been phased out as an active supplier. In addition to this population, as a base for the identification process we used the International Material Data System (the "IMDS Database") as well as Autoliv's internal purchasing department database. This process allowed Autoliv to identify in-scope products and the corresponding suppliers, and to supplement any deficiencies in the IMDS Database with the additional information found in the internal database. Through this process, Autoliv identified in total around 200 active suppliers which are using, or likely to use, Covered Minerals in the products they supply to us.

The Company then surveyed the identified suppliers using the Automotive Industry Action Group's "<u>iPoint</u>" platform, which is based on the Conflict Minerals Reporting Template (commonly known as the "<u>CMRT</u>") published by the Responsible Minerals Initiative as part of its Responsible Minerals Assurance Process ("<u>RMAP</u>"). For those suppliers not able to use the iPoint platform the Company contacted them directly with the CMRT request. Based on this RCOI and the report of its third-party audit support, the Company had reason to believe that the necessary Covered Minerals may have originated in the covered countries and may not have come from recycled or scrap sources. Accordingly, the Company performed due diligence on its supply chain for calendar year 2021, as described in further detail below.

<u>Due Diligence Measures</u>

Establish Strong Company Management Systems (OECD Step 1)

- Assembled a team of individuals from various relevant functions within the organization (including purchasing, engineering, finance and legal) to develop and support the process of supply chain due diligence, and these individuals regularly reported progress of each function to management.
- Implemented certain procedures to collect data on Covered Minerals and to aid in the visibility into the Covered Minerals supply chain.
- Adopted and communicated a company policy on Covered Minerals to employees, suppliers and the public.
- Prepared an informative letter to suppliers describing Autoliv's position and requirements with regard to Covered Minerals.
- Incorporated into the "Autoliv Supplier Manual" a policy that all new suppliers sign an acknowledgement letter confirming that they understand that all the requirements described in the Autoliv Supplier Manual are mandatory in the supplier's business relationship with Autoliv.

In coordination with our RCOI, we conducted due diligence to collect information on our supply chain to identify the source of materials for the calendar year 2021.



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(a) Identify and assess risk in the supply chain (OECD Step 2)

- Reviewed responses from suppliers and performed multiple follow-up requests with suppliers who had not responded to Autoliv's inquiry by a certain date or who provided incomplete and/or inconsistent and possibly incorrect responses.
- Engaged a third-party to support, review and process the Company's supplier response data. The design of this third-party's processes was
 independently audited by an outside party against the requirements of Step 2 of the OECD Due Diligence Guidance. The third-party
 performed due diligence in support of the Company's Conflict Minerals process, which included:
- (i) direct engagement of the smelter/refiner to attempt to obtain information regarding whether or not the smelter/refiner sources from the Covered Countries;
- (ii) for smelters/refiners that declared directly or through their relevant industry association that they did not source from the Covered Countries, and were not recognized as conflict free by RMAP, the third party reviewed publicly available information to determine if there was any contrary evidence to the smelter's/refiner's declaration (the sources reviewed included: Public internet search (Google) of the facility in combination with each of the covered countries, review of specific NGO publications such as Enough Project, Global Witness, Radio Okapi and the most recent UN Group of Experts report on the DRC); and
- (iii) for smelters that did not respond to direct engagement, the third-party reviewed publicly available sources to determine if there was 'any reason to believe' that the smelter may have sourced from the Covered Countries during the reporting period.
- (b) Design and implementation of a strategy to respond to identified risks (OECD Step 3)
- Analyzed the results of the RCOI and, specifically, the responses that contained information that may lead Autoliv to have a reason to
 believe that Covered Minerals may have come from the Covered Countries and were not currently RMAP conformant, and subsequently
 designed and implemented a strategy to respond to such risks.
- Maintained an informative bulletin through the Company intranet website, updated the Company's Supplier Manual to include a Conflict Minerals section, and implemented procedures within the purchasing process to identify non-compliant suppliers and respond to supply chain risks.
- Provided periodic progress reports to management and the Audit and Risk Committee of the Company's Board of Directors regarding the status of supply chain due diligence.
- (c) Independent third-party audits of smelter/refiner's due diligence practices (OECD Step 4)
 - Since smelter/refinery facilities are the key choke point in the global supply chain for minerals, Autoliv monitors the list of facilities that received a "conflict free" designation from the RMAP or other independent third-party audit programs, which designations provide due diligence information on the Covered Minerals sourced by such facilities. Due to the fact that Autoliv, as a downstream purchaser of products, is several steps removed from the smelters/refiners, it has no direct commercial relationships with smelters/refiners. Therefore, Autoliv determined that auditing smelters/refiners at this time would be inappropriate and impracticable and is instead relying on lists of certified conflict free smelters/refiners published by third-parties that have conducted such audits.

Report annually on supply chain due diligence (OECD Step 5)

Autoliv has compiled its results and filed this report in accordance with Rule 13p-1 through the use of the Form SD and the attachment of
this Report. Autoliv reports annually, and these reports will be available on Autoliv's corporate website at:
 https://www.autoliv.com/sustainability-report/conflict-minerals-reports.



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Due Diligence Results for the 2021 Calendar Year

Autoliv's Conflict Minerals process, as described above, allowed Autoliv to identify in-scope products and the corresponding suppliers. Autoliv then conducted a RCOI by surveying 236 identified suppliers, and Autoliv has received survey responses from 89% of these suppliers that were surveyed. However, the responses have not all been satisfactory in all material respects due to incomplete or inconsistent data. Based on the information collected in our RCOI and due diligence process (and after correction, review and removal of duplicates or otherwise unverified facilities), we have determined that the necessary Covered Minerals in our products are processed by our suppliers within 335 smelter/refinery facilities which are on the known smelter lists provided by the Responsible Minerals Initiative ("RMI"), as further described below and in Annex I. We believe forty-six (46) of these smelters are sourcing, or there is reason to believe they may be sourcing, from the Covered Countries. Thirty-five (35) of these smelters are RMAP compliant. Regarding the remaining eleven (11) smelters, we have engaged in risk mitigation efforts to either (a) verify with internal stakeholders and relevant suppliers whether Conflict Minerals from the specific smelter were actually in the Company's supply chain in the 2021 reporting period or (b) evaluate the risks associated with each high-risk smelter. Autoliv's policy, as a downstream purchaser of products, is to work with its suppliers to eliminate from its supply chain the high-risk smelters identified through the due diligence measures discussed above.

We have been unable to determine the origins of some of our Covered Minerals. Because we cannot determine the origins of some of the Covered Minerals, we are not able to state that our products that contain such minerals are "DRC conflict free." Consequently, we have not obtained an independent private sector audit of our due diligence measures.

Limitations and Risks in our Inquiry

The due diligence measures we have undertaken may provide only reasonable, but not certain, assurance regarding the source of the necessary Covered Minerals in our products. These measures are dependent on the data supplied by our direct suppliers and the data that those suppliers gather from within their supply chains to identify the original sources of the necessary Covered Minerals. Our assessment is also dependent on the sufficiency of the efforts undertaken and provided by independent third-party audit and verification programs, which may yield inaccurate or incomplete information.

The limitations described above may lead to certain risks, including, but not limited to: insufficiencies in product or product content information, insufficiencies in smelter data, omission or misidentification of suppliers in responses, errors or omissions by smelters in providing correct data to suppliers, lack of understanding regarding regulatory requirements for Covered Minerals disclosures to the SEC and insufficiencies in supplier education and knowledge, errors in or insufficiency of public data, lack of timeliness of data, language barriers and translation, oversights or errors in conflict free smelter audits and smuggling of Covered Minerals to countries beyond the Covered Countries.

Future Initiatives

The due diligence process discussed above is an ongoing process. As Autoliv continues to conduct due diligence on its products, it will continue to refine and improve procedures to meet the goals and adhere to values set forth in Autoliv's Conflict Minerals policy. We currently expect that these improvements will include: (i) further engagement with suppliers and in the supply chain to improve the content of survey responses, (ii) improved documentation between the Company and its suppliers, (iii) engagement directly (or indirectly through suppliers) with smelters sourcing from the Covered Counties to encourage such smelters to become conflict free certified by the RMAP or other independent third-party audit program, (iv) engage with suppliers to encourage compliance with Autoliv's Conflict Minerals policy and consider process for de-sourcing high risk or noncompliant suppliers.

This Conflict Minerals Report was not subjected to an independent private sector audit as such audit is not required for this reporting period.



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Caution Concerning Forward-Looking Statements

Certain statements in this Report may be "forward-looking" within the meaning of the Private Securities Litigation Reform Act of 1995. Words such as "expect," "intend," "plan," "project," "believe," "consider," "estimate," "target," "anticipate" and similar expressions are generally intended to identify these forward-looking statements, although not all forward-looking statements contain such language. Examples of forward-looking statements include statements relating to our future plans, and any other statement that does not directly relate to any historical or current fact. Forward-looking statements are based on our current expectations and assumptions, which may not prove to be accurate. These statements are not guarantees and are subject to risks, uncertainties and changes in circumstances that are difficult to predict. Actual outcomes and results may differ materially from these forward-looking statements. As a result, these statements speak only as of the date they are made and we undertake no obligation to update or revise any forward-looking statement, except as required by law.



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ANNEX 1

Gold

Gold

Gold Coast Refinery

Gold Refinery of Zijin Mining Group Co., Ltd.

Smelters marked with an (*) have been identified through the due diligence measures discussed above as high-risk smelters. Autoliv has not yet confirmed the presence of Covered Minerals from these smelters in its products as the due diligence regarding these smelters is incomplete. Autoliv's policy, as a downstream purchaser of products, is to work with its suppliers to eliminate high-risk smelters from its supply chain.

Gold 8853 S.p.A. Gold Abington Reldan Metals, LLC Gold Advanced Chemical Company Gold African Gold Refinery (*) Gold Aida Chemical Industries Co., Ltd. Gold Al Etihad Gold Refinery DMCC Gold Alexy Metals Gold Allgemeine Gold-und Silberscheideanstalt A.G. Almalyk Mining and Metallurgical Complex (AMMC) Gold Gold AngloGold Ashanti Córrego do Sítio Mineração Gold Argor-Heraeus S.A. Asahi Pretec Corp. Gold Asahi Refining Canada Ltd. Gold Gold Asahi Refining USA Inc. Gold Asaka Riken Co., Ltd. Gold Atasay Kuyumculuk Sanayi Ve Ticaret A.S. Gold AU Traders and Refiners Gold Augmont Enterprises Private Limited (*) Gold Aurubis AG Bangalore Refinery Gold Gold Bangko Sentral ng Pilipinas (Central Bank of the Philippines) Gold Boliden AB C. Hafner GmbH + Co. KG Gold Gold C.I Metales Procesados Industriales SAS Gold Caridad Gold CCR Refinery—Glencore Canada Corporation Gold Cendres + Métaux S.A. Gold CGR Metalloys Pvt Ltd. Gold Chimet S.p.A. Gold Chugai Mining Daye Non-Ferrous Metals Mining Ltd. Gold Gold Degussa Sonne / Mond Goldhandel GmbH Dijllah Gold Refinery FZC (*) Gold DODUCO Contacts and Refining GmbH Gold Gold Dowa Gold DSC (Do Sung Corporation) Eco-System Recycling Co., Ltd. East Plant Gold Gold Eco-System Recycling Co., Ltd. North Plant Eco-System Recycling Co., Ltd. West Plant Gold Emerald Jewel Industry India Limited (Unit 1) Gold Emerald Jewel Industry India Limited (Unit 2) Gold Emerald Jewel Industry India Limited (Unit 3) Gold Emerald Jewel Industry India Limited (Unit 4) Gold Gold Emirates Gold DMCC Fidelity Printers and Refiners Ltd. (*) Gold Fujairah Gold FZC (*) Gold Geib Refining Corporation Gold



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	Gold	Great Wall Precious	Metals Co	Ltd. of CBPM
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Gold Guangdong Jinding Gold Limited

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

Gold Hangzhou Fuchunjiang Smelting Co., Ltd.

Gold Heimerle + Meule GmbH

Gold Smelter not listed

Gold Heraeus Germany GmbH Co. KG Gold Heraeus Metals Hong Kong Ltd. Gold Hunan Chenzhou Mining Co., Ltd.

Gold Hunan Guiyang yinxing Nonferrous Smelting Co., Ltd.

Gold HwaSeong CJ Co., Ltd.

Gold Industrial Refining Company (*)

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

Gold International Precious Metal Refiners (*)

Gold Ishifuku Metal Industry Co., Ltd.

Gold Istanbul Gold Refinery

Gold Italpreziosi

Gold JALAN & Company

Gold Japan Mint

Gold Jiangxi Copper Co., Ltd.

Gold JSC Ekaterinburg Non-Ferrous Metal Processing Plant

Gold JSC Novosibirsk Refinery Gold JSC Uralelectromed

Gold JX Nippon Mining & Metals Co., Ltd.

Gold K.A. Rasmussen

Gold Kaloti Precious Metals (*) Gold Kazakhmys Smelting LLC

Gold Kazzinc

Gold Kennecott Utah Copper LLC

Gold KGHM Polska Miedź Spółka Akcyjna

Gold Kojima Chemicals Co., Ltd.
Gold Korea Zinc Co., Ltd.
Gold Kundan Care Products Ltd.

Gold Kyrgyzaltyn JSC

Gold Kyshtym Copper-Electrolytic Plant ZAO

Gold L'azurde Company For Jewelry

Gold L'Orfebre S.A.

Gold Lingbao Gold Co., Ltd.

Gold Lingbao Jinyuan Tonghui Refinery Co., Ltd.

Gold LS-NIKKO Copper Inc.

Gold LT Metal Ltd.

Gold Luoyang Zijin Yinhui Gold Refinery Co., Ltd.

Gold Marsam Metals Gold Materion

Gold Matsuda Sangyo Co., Ltd.

Gold MD Overseas

Gold Metal Concentrators SA (Pty) Ltd.

Gold Metallix Refining Inc.

Gold Metalor Technologies (Hong Kong) Ltd.
Gold Metalor Technologies (Singapore) Pte., Ltd.
Gold Metalor Technologies (Suzhou) Ltd.

Gold Metalor Technologies S.A.

Gold Metalor USA Refining Corporation

Gold Metalúrgica Met-Mex Peñoles S.A. De C.V.

Gold Mitsubishi Materials Corporation
Gold Mitsui Mining and Smelting Co., Ltd.



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Gold	MMTC-PAMP India Pvt., Ltd.
Gold	Modeltech Sdn Bhd
Gold	Morris and Watson
Gold	Moscow Special Alloys Processing Plant
Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.
Gold	Navoi Mining and Metallurgical Combinat
Gold	NH Recytech Company
Gold	Nihon Material Co., Ltd.
Gold	Ögussa Österreichische Gold- und Silber-Scheideanstalt GmbH

Gold Ohura Precious Metal Industry Co., Ltd.

OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet) Gold

Gold Pease & Curren Penglai Penggang Gold Industry Co., Ltd. Gold Planta Recuperadora de Metales SpA Gold Prioksky Plant of Non-Ferrous Metals Gold Gold PT Aneka Tambang (Persero) Tbk

Gold PX Précinox S.A. QG Refining, LLC Gold Gold Rand Refinery (Pty) Ltd.

PAMP S.A.

Gold Refinery of Seemine Gold Co., Ltd.

REMONDIS PMR B.V. Gold Gold Royal Canadian Mint

Gold SAAMP Gold Sabin Metal Corp. Gold Safimet S.p.A Gold SAFINA A.S. Gold Sai Refinery

Gold

Samduck Precious Metals Gold SAMWON Metals Corp. Gold Gold Sancus ZFS (L'Orfebre, SA) Gold SAXONIA Edelmetalle GmbH

Gold Sellem Industries Ltd.

Gold SEMPSA Joyería Platería S.A. Shandong Gold Smelting Co., Ltd. Gold Shandong Humon Smelting Co., Ltd. Gold

Shandong Tiancheng Biological Gold Industrial Co., Ltd. Gold Shandong Zhaojin Gold & Silver Refinery Co., Ltd. Gold Gold Shenzhen Zhonghenglong Real Industry Co., Ltd.

Shirpur Gold Refinery Ltd. (*) Gold

Sichuan Tianze Precious Metals Co., Ltd. Gold

Gold Singway Technology Co., Ltd.

SOE Shyolkovsky Factory of Secondary Precious Metals Gold

Solar Applied Materials Technology Corp. Gold

Gold Sovereign Metals

State Research Institute Center for Physical Sciences and Technology Gold

Gold Sudan Gold Refinery (*) Sumitomo Metal Mining Co., Ltd. Gold Gold SungEel HiMetal Co., Ltd.

Super Dragon Technology Co., Ltd. Gold

T.C.A S.p.A Gold

Tanaka Kikinzoku Kogyo K.K. Gold Gold Tokuriki Honten Co., Ltd.

Gold Tongling Nonferrous Metals Group Co., Ltd.

Gold TOO Tau-Ken-Altyn

Gold Torecom



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Gold Umicore Precious Metals Thailand

Gold Umicore S.A. Business Unit Precious Metals Refining

Gold United Precious Metal Refining, Inc.

Gold Valcambi S.A.
Gold Value Trading (*)
Gold WEEEREFINING

Gold Western Australian Mint (T/a The Perth Mint)

Gold WIELAND Edelmetalle GmbH

Gold Yamakin Co., Ltd.

Gold Yokohama Metal Co., Ltd.
Gold Yunnan Copper Industry Co., Ltd.

Gold Smelter not listed

Gold Zhongyuan Gold Smelter of Zhongjin Gold Corporation

Tantalum Changsha South Tantalum Niobium Co., Ltd.

Tantalum D Block Metals, LLC

Tantalum Exotech Inc.

Tantalum
Tan

Tantalum H.C. Starck Inc.

Tantalum Hengyang King Xing Lifeng New Materials Co., Ltd.
Tantalum Jiangxi Dinghai Tantalum & Niobium Co., Ltd.

Tantalum Jiangxi Tuohong New Raw Material
Tantalum JiuJiang JinXin Nonferrous Metals Co., Ltd.

Tantalum Jiujiang Tanbre Co., Ltd.

Tantalum Jiujiang Zhongao Tantalum & Niobium Co., Ltd.

Tantalum KEMET de Mexico Tantalum LSM Brasil S.A.

Tantalum Metallurgical Products India Pvt., Ltd.

Tantalum Mineração Taboca S.A.
Tantalum Mitsui Mining & Smelting

Tantalum Ningxia Orient Tantalum Industry Co., Ltd.

Tantalum NPM Silmet AS
Tantalum OuantumClean

Tantalum Resind Indústria e Comércio Ltda. Tantalum Solikamsk Magnesium Works OAO

Tantalum Taki Chemical Co., Ltd.
Tantalum TANIOBIS Co., Ltd.
Tantalum TANIOBIS GmbH
Tantalum TANIOBIS Japan Co., Ltd.

Tantalum TANIOBIS Smelting GmbH & Co. KG

Tantalum Telex Metals

Tantalum Ulba Metallurgical Plant JSC

Tantalum XIMEI RESOURCES (GUANGDONG) LIMITED
Tantalum XinXing HaoRong Electronic Material Co., Ltd.
Tantalum Yancheng Jinye New Material Technology Co., Ltd.
Yanling Jincheng Tantalum & Niobium Co., Ltd.

Tin Alpha

Tin An Vinh Joint Stock Mineral Processing Company
Tin Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.

Tin Chifeng Dajingzi Tin Industry Co., Ltd.

Tin China Tin Group Co., Ltd.

Tin CRM Fundicao De Metais E Comercio De Equipamentos Eletronicos Do Brasil Ltda

Tin CRM Synergies



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FORM SD None LON HTM ESS

Tin CV Venus Inti Perkasa

Tin Dongguan CiEXPO Environmental Engineering Co., Ltd.

Tin

Tin Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company

Tin EM Vinto

Estanho de Rondônia S.A. Tin

Tin Fabrica Auricchio Industria e Comercio Ltda.

Tin Fenix Metals

Gejiu City Fuxiang Industry and Trade Co., Ltd. Tin Tin Gejiu Kai Meng Industry and Trade LLC Tin Gejiu Non-Ferrous Metal Processing Co., Ltd. Gejiu Yunxin Nonferrous Electrolysis Co., Ltd. Tin Gejiu Zili Mining And Metallurgy Co., Ltd. Tin Guangdong Hanhe Non-Ferrous Metal Co., Ltd. Tin

HuiChang Hill Tin Industry Co., Ltd. Tin Jiangxi New Nanshan Technology Ltd. Tin

Tin Luna Smelter, Ltd.

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

Tin Malaysia Smelting Corporation (MSC)

Tin Melt Metais e Ligas S.A. Tin Metallic Resources, Inc. Tin Metallo Belgium N.V. Metallo Spain S.L.U. Tin Tin Mineração Taboca S.A.

Minsur Tin

Mitsubishi Materials Corporation Tin

Tin Modeltech Sdn Bhd

Nghe Tinh Non-Ferrous Metals Joint Stock Company Tin

Novosibirsk Processing Plant Ltd. Tin O.M. Manufacturing (Thailand) Co., Ltd. Tin O.M. Manufacturing Philippines, Inc. Tin Tin Operaciones Metalúrgicas S.A. Pongpipat Company Limited Tin

Precious Minerals and Smelting Limited Tin

PT Aries Kencana Sejahtera Tin PT Artha Cipta Langgeng Tin PT ATD Makmur Mandiri Jaya Tin

Tin PT Babel Inti Perkasa PT Babel Surya Alam Lestari Tin PT Bangka Serumpun Tin

Tin PT Belitung Industri Sejahtera

Tin PT Bukit Timah Tin PT Cipta Persada Mulia Tin PT Masbro Alam Stania PT Menara Cipta Mulia Tin PT Mitra Stania Prima Tin PT Mitra Sukses Globalindo Tin Tin PT Panca Mega Persada PT Prima Timah Utama Tin PT Rajawali Rimba Perkasa Tin PT Refined Bangka Tin Tin PT Sariwiguna Binasentosa Tin Tin PT Stanindo Inti Perkasa

PT Sukses Inti Makmur

PT Timah Nusantara

Tin

Tin



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Tin PT Timah Tbk Kundur Tin PT Timah Tbk Mentok PT Tinindo Inter Nusa Tin

Tin Resind Indústria e Comércio Ltda.

Tin Rui Da Hung Soft Metais Ltda. Tin Tin Super Ligas

Tin Thai Nguyen Mining and Metallurgy Co., Ltd.

Tin Thaisarco

Tin Tin Technology & Refining

Tin Tuyen Quang Non-Ferrous Metals Joint Stock Company

VQB Mineral and Trading Group JSC Tin White Solder Metalurgia e Mineração Ltda. Tin Yunnan Chengfeng Non-ferrous Metals Co., Ltd. Tin Yunnan Yunfan Non-ferrous Metals Co., Ltd. Tin

A.L.M.T. Corp. Tungsten Tungsten ACL Metais Eireli

Tungsten Albasteel Industria e Comercio de Ligas Para Fundicao Ltd.

Tungsten Artek LLC

Tungsten Asia Tungsten Products Vietnam Ltd. Tungsten China Molybdenum Co., Ltd.

Tungsten Chongyi Zhangyuan Tungsten Co., Ltd. CNMC (Guangxi) PGMA Co., Ltd. Tungsten

Tungsten Cronimet Brasil Ltda

Tungsten Fuiian Ganmin RareMetal Co., Ltd. Tungsten Ganzhou Haichuang Tungsten Co., Ltd. Ganzhou Huaxing Tungsten Products Co., Ltd. Tungsten Tungsten Ganzhou Jiangwu Ferrotungsten Co., Ltd. Ganzhou Seadragon W & Mo Co., Ltd. Tungsten Global Tungsten & Powders Corp. Tungsten Guangdong Xianglu Tungsten Co., Ltd. Tungsten Tungsten H.C. Starck Tungsten GmbH

Tungsten Hunan Chenzhou Mining Co., Ltd.

Hunan Chunchang Nonferrous Metals Co., Ltd. Tungsten

Tungsten Hydrometallurg, JSC Japan New Metals Co., Ltd. Tungsten

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

Tungsten Jiangxi Gan Bei Tungsten Co., Ltd.

Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd. Tungsten Tungsten Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.

Tungsten Jiangxi Xinsheng Tungsten Industry Co., Ltd.

Tungsten Jiangxi Yaosheng Tungsten Co., Ltd. Tungsten JSC "Kirovgrad Hard Alloys Plant"

Tungsten Kennametal Fallon Tungsten Kennametal Huntsville Tungsten KGETS Co., Ltd. Tungsten Lianyou Metals Co., Ltd. Tungsten Malipo Haiyu Tungsten Co., Ltd. Tungsten Masan High-Tech Materials Tungsten Moliren Ltd.

Tungsten Niagara Refining LLC NPP Tyazhmetprom LLC Tungsten OOO "Technolom" 1 Tungsten Tungsten OOO "Technolom" 2

Tungsten Philippine Chuangxin Industrial Co., Inc. TANIOBIS Smelting GmbH & Co. KG Tungsten



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TungstenUnecha Refractory Metals PlantTungstenWolfram Bergbau und Hütten AGTungstenXiamen Tungsten (H.C.) Co., Ltd.TungstenXiamen Tungsten Co., Ltd.

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