# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

# FORM SD

### SPECIALIZED DISCLOSURE REPORT

# **QURATE RETAIL, INC.**

(Exact name of Registrant as specified in its charter)

State of Delaware

(State or other jurisdiction of incorporation or organization)

**001-33982** (Commission File Number)

12300 Liberty Boulevard Englewood, Colorado (Address of principal executive offices) **84-1288730** (IRS Employer Identification No.)

**80112** (Zip Code)

Richard N. Baer (720) 875-5300

(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:

x Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2018.

### Section 1 — Conflict Minerals Disclosure

#### Item 1.01 Conflict Minerals Disclosure and Report

As required by Rule 13p-1 under the Securities Exchange Act of 1934, as amended, and the requirements of Form SD, a Conflict Minerals Report is provided as Exhibit 1.01 to this Form SD and is available on our corporate website at http://qurateretail.com/investor-relations/conflict-minerals-policy.html. The information contained on our website is not incorporated by reference into this Form SD or the Conflict Minerals Report and should not be considered to be part of this Form SD or the Conflict Minerals Report.

Information concerning conflict minerals from recycled or scrap sources identified by our suppliers as being contained in our in-scope products is included in the Conflict Minerals Report and is incorporated in this Form SD by reference.

#### Item 1.02 Exhibit

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

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## 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.

QURATE RETAIL, INC. (Registrant)

By:	/s/ Richard N. Baer	May 31, 2019
Name:	Richard N. Baer	
Title:	Chief Legal Officer	

Cooperate in the event we determine that any further inquiry or due diligence is required or advisable w "

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- c. We are a member of the RMI.
- d. We utilize the Survey to identify smelters and refiners in our supply chain. The Survey requests suppliers to provide information concerning the usage and source of 3TG in their products, as well as information concerning their related compliance efforts.
- e. We maintain business records relating to 3TG due diligence, including records of our due diligence processes, findings and resulting decisions, on a computerized database where practicable, for at least five years.
- f. We have a website and telephone lines available for employees and other stakeholders to report violations of our Conflict Minerals Policy.
- 2. <u>OECD Guidance Step Two:</u> "Identify and assess risk in the supply chain"
  - a. We furnish the direct suppliers of products that we determine to potentially be in-scope with a link to the Survey, along with an introductory e-mail describing the Conflict Minerals Rule, our Conflict Minerals Policy and links to third-party materials containing additional information relating to the rule, and request that they complete the Survey within a specified timeline.
  - b. We follow up by e-mail with all suppliers that do not respond to the request within the specified time frame.
  - c. Members of the Conflict Minerals Working Group review the completed responses received from suppliers against written review criteria. We follow up by e-mail or telephone with all suppliers that submit an incomplete response or a response that triggers specified "red flags" or is determined not to be suitable by us, in each case requesting them to submit a revised response. We follow up with other suppliers where deemed appropriate by us.
  - d. To the extent that a completed response identifies a smelter or refiner, we review this information against the list of "compliant" and "active" smelters and refiners published in connection with the RMI's Conflict-Free Smelter Program ("CFSP"), and in the case of gold, we also utilize information made available in connection with the London Bullion Market Association's ("LBMA") Good Delivery List and the Responsible Jewellery Council's ("RJC") Chain-of-Custody Certification. Additionally, we review the compliant smelters and refiners against the country of origin information made available by the RMI to its members.
  - e. If country of origin information for an identified smelter or refiner is not available from the above independent third-party source, we review publicly available information, to the extent reasonably available, to try to determine the mine or location of origin of the 3TG from such smelter or refiner.
  - f. Based on the information furnished by our suppliers and other information known to us, we assess the risks of adverse impacts.
- 3. <u>OECD Guidance Step Three:</u> "Design and implement a strategy to respond to identified risks"
  - a. The Conflict Minerals Working Group reports the findings of its supply chain risk assessment to our Chief Legal Officer.
  - b. Our risk mitigation strategy contemplates a flexible response that is commensurate with the risks identified.
- 4. <u>OECD Guidance Step Four:</u> "Carry out independent third-party audit of smelter/refiner's due diligence practices"

In connection with our due diligence, we utilize information made available by the RMI concerning independent third-party audits of smelters and refiners. We support the RMI through our membership in that organization. In the case of gold, we also utilize information made available in connection with the LBMA's Good Delivery List and the RJC's Chain-of-Custody Certification.

5. <u>OECD Guidance Step 5</u>: "Report annually on supply chain due diligence"

We file a Form SD, and to the extent applicable, a Conflict Minerals Report, with the Securities and Exchange Commission.

#### Due Diligence Program Execution on Products Contracted to be Manufactured During 2018

We performed the following 3TG due diligence on applicable 3TG in the in-scope products that were contracted to be manufactured for us during 2018. These were not all of the discrete measures that we took in furtherance of our

3TG compliance



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Gabon, Georgia, Germany, Ghana, Greece, Guatemala, Guinea, Guyana, Honduras, Hong Kong, Hungary, Iceland, India, Indonesia, Iran, Ireland, Isreal, Italy, Ivory Coast, Japan, Jordan, Kazakhstan, Kenya, Kosovo, Kuwait, Kyrgyzstan, Laos, Latvia, Lebanon, Liberia, Libya, Liechtenstein, Lithuania, Luxembourg, Korea, Macau, Malaysia, Mali, Malta, Mauritania, Mauritius, Mexico, Mongolia, Morocco, Namibia, Netherlands, New Caledonia, New Zealand, Nicaragua, Niger, Nigeria, Norway, Pakistan, Panama, Papua New Guinea, Peru, Phillipines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, San Marino, Saudi Arabia, Senegal, Serbia, Sierra Leone, Singapore, Slovakia, Slovenia, Solomon Islands, South Africa, Spain, Suriname, Swaziland, Sweden, Switzerland, Taiwan, Tajikistan, Tanzania, Thailand, Togo, Trinidad and Tobago, Tunisia, Turkey, Ukraine, Uruguay, United Arab Emirates, United Kingdom of Great Britain and Northern Ireland, United States of America, Uruguay, Uzbekistan, Vatican City, Venezuela, Vietnam, Yemen, Zambia, Zimbabwe

#### <u>Tin</u>

Australia, Bolivia, Brazil, Burundi, China, Colombia, Democratic Republic of the Congo, Guinea, Indonesia, Laos, Malaysia, Mongolia, Myanmar, Nigeria, Peru, Portugal, Russian Federation, Rwanda, Taiwan, Thailand, Uganda, United Kingdom of Great Britain and Northern Ireland, Venezuela Furthe2005:Monthing