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

# FORM SD

# **Specialized Disclosure Report**

**The Children's Place, Inc.** (Exact name of the registrant as specified in its charter)

Delaware	0-23071	31-1241495		
(State of other jurisdiction of	(Commission	(IRS Employer		
incorporation or organization)	File Number)	Identification No.)		
500 Plaza Drive, Secaucus NJ		07094		
(Address of principal executive offices	5)	(Zip code)		
Jared Shure, Senior Vice President, General Coun	sel and Secretary	(201) 453-7049		
(Name	and telephone number, including area c	ode, of the		
per	son to contact in connection with this re	eport.)		
Check the appropriate box to indicate the rule pursuant to applies:	o which this form is being filed, and pro	ovide the period to which the information in this form		
図 Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2021.				

## **Section 1 - Conflict Minerals Disclosure**

## **Item 1.01 Conflict Minerals Disclosure and Report**

## **Conflict Minerals Disclosure**

This Specialized Disclosure Form ("Form SD") of The Children's Place, Inc., together with the associated Conflict Minerals Report (Exhibit 1.01), is filed pursuant to Rule 13p-1 (the "Rule") under the Securities Exchange Act of 1934, as amended, for the reporting period from January 1 through December 31, 2021.

A copy of this Form SD and the Conflict Minerals Report is publicly available at <a href="http://corporate.childrensplace.com">http://corporate.childrensplace.com</a> in the "Corporate Overview" section under the "Investor Relations" tab and in the section entitled "Financial Info – SEC Filings."

#### 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 - Exhibit

#### Item 2.01 Exhibit

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.

## **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.

# THE CHILDREN'S PLACE, INC.

(Registrant)

By: /s/ Jared Shure May 31, 2022 (Signature and Title)\* Name: Jared Shure (Date)

Title: Senior Vice President, General Counsel and Secretary

\*Print name and title of the registrant's signing executive officer under his or her signature.

#### **Exhibit 1.01 Conflict Minerals Report**

THE CHILDREN'S PLACE, INC. Conflict Minerals Report For the Year Ended December 31, 2021

#### SPECIAL NOTE REGARDING FORWARD LOOKING STATEMENTS

This Conflict Minerals Report contains or may contain forward-looking statements made pursuant to the safe harbor provisions of the Private Securities Litigation Reform Act of 1995, including but not limited to statements relating to the Company's strategic initiatives and adjusted net income per diluted share. Forward-looking statements typically are identified by use of terms such as "may," "will," "should," "plan," "project," "expect," "anticipate," "estimate" and similar words, although some forward-looking statements are expressed differently. These forward-looking statements are based upon the Company's current expectations and assumptions and are subject to various risks and uncertainties that could cause actual results and performance to differ materially. Some of these risks and uncertainties are described in the Company's filings with the Securities and Exchange Commission, including in the "Risk Factors" section of its annual report on Form 10-K for the fiscal year ended January 29, 2022. Included among the risks and uncertainties that could cause actual results and performance to differ materially are the risk that the Company will be unsuccessful in gauging fashion trends and changing consumer preferences, the risks resulting from the highly competitive nature of the Company's business and its dependence on consumer spending patterns, which may be affected by changes in economic conditions, the risks related to the COVID-19 pandemic, including the impact of the COVID-19 pandemic on our business or the economy in general (including decreased customer traffic, schools adopting remote and hybrid learning models, closures of businesses and other activities causing decreased demand for our products and negative impacts on our customers' spending patterns due to decreased income or actual or perceived wealth, and the impact of legislation related to the COVID-19 pandemic, including any changes to such legislation), the risk that the Company's strategic initiatives to increase sales and margin are delayed or do not result in anticipated improvements, the risk of delays, interruptions and disruptions in the Company's global supply chain, including resulting from the COVID-19 pandemic or other disease outbreaks, foreign sources of supply in less developed countries, more politically unstable countries, or countries where vendors fail to comply with industry standards or ethical business practices, including the use of forced, indentured or child labor, the risk that the cost of raw materials or energy prices will increase beyond current expectations or that the Company is unable to offset cost increases through value engineering or price increases, various types of litigation, including class action litigations brought under consumer protection, employment, and privacy and information security laws and regulations, the imposition of regulations affecting the importation of foreign-produced merchandise, including duties and tariffs, and the uncertainty of weather patterns. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of the date they were made. The Company undertakes no obligation to release publicly any revisions to these forward-looking statements that may be made to reflect events or circumstances after the date hereof or to reflect the occurrence of unanticipated events.

#### 1. Introduction

This Conflict Minerals Report has been prepared by The Children's Place, Inc. and its subsidiaries (herein referred to as "The Children's Place," the "Company," "we," "us," or "our") pursuant to Rule 13p-1 (the "Rule") promulgated under the Securities Exchange Act of 1934, as amended, for the reporting period from January 1 through December 31, 2021 (the "Reporting Period").

The Children's Place is the largest pure-play children's specialty apparel retailer in North America. The Company designs, contracts to manufacture, sells at retail and wholesale, and licenses to sell fashionable, high-quality merchandise predominantly at value prices, primarily under the proprietary "The Children's Place", "Place", "Baby Place", "Gymboree", and "Sugar and Jade" brand names. As of April 30, 2022, the Company had 665 stores in the United States, Canada, and Puerto Rico, online stores at <a href="https://www.childrensplace.com">www.childrensplace.com</a>, <a href="https://www.sugarandjade.com">www.sugarandjade.com</a>, and the Company's six international franchise partners had 212 international points of distribution in 16 countries.

The Rule requires companies to disclose their use of conflict minerals (as defined below) if those minerals are "necessary to the functionality or production of a product" manufactured or contracted to be manufactured by those companies. The conflict minerals covered by the Rule are tantalum, tin, gold, tungsten ("3TG") or any other mineral or its derivatives determined by the U.S. Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country (collectively, the "Covered Countries").

The Company has determined that it contracts to manufacture certain products for which one or more of the 3TG metals are necessary to the functionality or production of those products. Accordingly, the Company conducted a reasonable country of origin inquiry (or "RCOI") and due diligence as required by the Rule.

# 2. Reasonable Country of Origin Inquiry

The Company is far removed from the sources of ore from which minerals are produced, and the smelters or refineries ("SORs") that process those ores. The efforts undertaken to identify the country(ies) of origin of those ores reflect the Company's circumstances and position in the supply chain. The Company must rely on information obtained from direct suppliers, who in turn, must obtain information from upstream suppliers, on the origin of the 3TG used in the products manufactured for the Company. Such information may be inaccurate or incomplete.

The Company has a conflict minerals team (or "CMT") that manages the implementation and progress of its RCOI and due diligence efforts. The team is composed of representatives from the Company's legal and global sourcing departments, as well as a conflict minerals third-party service provider (the "CMT Service Provider").

As part of the Company's RCOI process, the Company developed a risk-based approach that focused on direct suppliers of finished products, as well as suppliers that are reasonably likely to supply components or trims containing one or more of the 3TG metals (together, the "In-Scope Suppliers") which could have originated from the Covered Countries.

In-Scope Suppliers were asked to complete the Conflict-Free Sourcing Initiative's Conflict Minerals Reporting Template (the "CMRT"). Only CMRT's version 4.0 or higher were accepted. The Company believes that the CMRT is generally regarded as the most common reporting tool for conflict minerals content and sourcing information worldwide, developed by several of the world's leading consumer electronics brands. As such, the Company believes the process was reasonably designed and performed in good faith.

The CMRT includes questions regarding the presence and sourcing of 3TG used in the products supplied to the Company, the In-Scope Supplier's conflict minerals policy, due diligence process, and information about its supply chain, including the names and locations of SORs.

The CMRT responses were evaluated for plausibility, consistency, and gaps. Based on the In-Scope Supplier's response, additional follow-up was performed, as necessary.

The response rate among In-Scope Suppliers was 64%.

Of those responding In-Scope Suppliers, 2% reported one or more of the 3TG metals as necessary to the functionality or production of the products they manufactured for the Company. Further due diligence (as described below) was undertaken to ascertain the chain and custody of the identified 3TG metals.

#### 3. Due Diligence

#### A. Design of Due Diligence

The Company's due diligence measures were designed to conform, in all material respects, with the due diligence framework presented by the Organisation for Economic Co-operation and Development (OECD) in the publication *OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas: Second Edition, OECD Publishing* (OECD Guidance) and related Supplements on Tin, Tantalum, and Tungsten and on Gold.

#### B. Due Diligence Performed

The Company performed its due diligence as follows:

Step 1: Establish a Strong Company Management System

Policies and Procedures

The Company communicated its conflict minerals policy to all In-Scope Suppliers. In addition, the Company's terms and conditions contain provisions regarding conflict minerals compliance. In-Scope Suppliers are required to comply with the conflict minerals policy and the terms and conditions.

Internal Team

As mentioned above, the Company has a conflict minerals team that manages the implementation and progress of its RCOI and due diligence efforts.

#### Control Systems

The Company has in place the following controls: (i) a company-wide business code of conduct that outlines expected behaviors for all Company associates, and (ii) a vendor code of conduct that outlines expected behavior and working conditions for vendors and suppliers.

#### Maintain Records

The Company has a records retention policy that provides that relevant materials must be preserved for appropriate periods.

#### Supplier Engagement

The Company utilized members of its global sourcing team and the CMT Service Provider to engage with In-Scope Suppliers on the exchange of supply chain and conflict minerals related information.

### Step 2: Identify and Assess Risks in the Supply Chain

For those In-Scope Suppliers who identified the use of one or more 3TG metals in products supplied to the Company, further investigation was performed to determine the source and chain-of-custody of the 3TG, and specifically, whether the SOR of the 3TG is known or thought to be sourcing from the Covered Countries.

The following internationally accepted audit standards were relied on to determine which SORs are considered "DRC Conflict Free": the Responsible Minerals Assurance Process (RMAP), the London Bullion Market Association Good Delivery Program ("LBMA") and the Responsible Jewellery Council Chain-of-Custody Certification ("RJC").

If the SOR is not certified by an internationally-recognized scheme, additional research (internet, industry and government associations) and outreach (email and telephone) with the SOR was performed to confirm the data provided in the CMRT and to gain more information about their sourcing practices, including countries of origin and transfer, and whether there were any internal due diligence procedures in place or other processes the SORs took to track the chain-of-custody on the source of its mineral ores.

#### Step 3: Design and Implement a Strategy to Respond to Risks

The CMT received regular updates on the RCOI and due diligence efforts. Findings were reported to senior management.

Where the Company determines an In-Scope Supplier is using conflict minerals in products manufactured for the Company, the Company will work with the In-Scope Supplier to ensure the minerals are sourced from registered conflict free smelters or the minerals are eliminated from use. During the Reporting Period, there were no instances that required the Company to implement risk mitigation efforts, temporarily suspend trade or disengage with a supplier for sourcing and using conflict minerals in products manufactured for the Company.

# Step 4: Carry out independent third-party audit of smelter/refiner's due diligence at identified points in the supply chain

The Company does not have a direct relationship with SORs and therefore does not perform or direct audits of these entities.

# Step 5: Reports on Supply Chain Due Diligence

This Conflict Minerals Report constitutes the Company's annual report on its conflict minerals due diligence. The Report is available at http://corporate.childrensplace.com in the "Corporate Overview" section under the "Investor Relations" tab and in the section entitled "Financial Info – SEC Filings."

#### C. Due Diligence Findings

Given the Company's position in the supply chain and the CMRT responses from In-Scope Suppliers, the Company is unable to determine whether the 3TG present in its products originated in the Covered Countries or financed or benefited armed groups in those countries.

#### **Product Description**

The products at issue are children's apparel, accessories and footwear.

#### **Processing Facilities**

Based on the CMRT responses from In-Scope Suppliers, the attached Appendix 1 lists the SORs that may have processed the 3TG used in products manufactured for the Company.

### Country of Origin

The following is a list of the countries of origin of the 3TG processed by the SORs identified in the attached Appendix 1:

- · Angola\*, Argentina, Armenia, Australia, Austria;
- · Belgium, Bermuda, Bolivia, Brazil, Burundi\*;
- · Cambodia, Canada, Central African Republic\*, Chile, China, Colombia, Congo (Brazzaville)\*, Czech Republic;
- Djibouti, DRC Congo (Kinshasa)\*;
- · Ecuador, Egypt, Estonia, Ethiopia;
- · Finland, France;
- · Germany, Ghana, Guinea, Guyana;
- · Hong Kong, Hungary;
- · India, Indonesia, Ireland, Israel, Italy, Ivory Coast;
- · Japan, Jersey;
- · Kazakhstan, Kenya\*, Korea, Kyrgyzstan;
- · Laos, Luxembourg;
- · Madagascar, Malaysia, Mali, Mexico, Mongolia, Morocco, Mozambique\*, Myanmar;
- · Namibia, Netherlands, Niger, Nigeria;
- · Papua New Guinea, Peru, Philippines, Poland, Portugal;
- · Russia, Rwanda\*;
- · Saudi Arabia, Sierra Leone, Singapore, Slovakia, South Africa\*, South Sudan\*, Spain, Suriname, Sweden, Switzerland;
- · Taiwan, Tanzania\*, Thailand, Turkey;
- · Uganda\*, United Arab Emirates\*, United Kingdom, United States, Uzbekistan;
- · Vietnam; and
- · Zambia\*, Zimbabwe.

\*All smelters that are known to source 3TG from Angola, Burundi, Central African Republic, Congo (Brazzaville), Congo (Kinhasa), Kenya, Mozambique, Rwanda, South Africa, South Sudan, Tanzania, Uganda, United Arab Emirates and Zambia are certified conflict free by one or a combination of RMAP and LBMA.

#### **Independent Private Sector Audit**

For the Reporting Period, the company is not required to obtain an independent private sector audit of the Conflict Minerals Report.

# 4. Steps to Improve Due Diligence

The Company continues to take the following steps to improve due diligence processes in place, namely:

- Continue engagement with In-Scope Suppliers and direct them to information and training resources in order to improve the content of the In-Scope Suppliers CMRT responses;
- · Continue to require In-Scope Suppliers not to use any conflict minerals in products manufactured for the Company; and
- Work with In-Scope Suppliers, if found to be providing the Company with components or materials containing minerals from sources that support conflict in the Covered Countries, to establish an alternative source of minerals that does not support such conflict.

# **Appendix 1 to Conflict Minerals Report**

Metal	Official Smelter Name	Conflict-Free Certifications	Certified Smelter
Gold	8853 S.p.A.	RMAP	YES
Gold	Aida Chemical Industries Co., Ltd.	RMAP	YES
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	LBMA, RJC, RMAP	YES
Gold	AngloGold Ashanti Corrego do Sitio Mineracao	LBMA, RMAP	YES
Gold	Argor-Heraeus S.A.	LBMA, RMAP	YES
Gold	Asahi Pretec Corp.	LBMA, RMAP	YES
Gold	Asahi Refining Canada Ltd.	LBMA, RMAP	YES
Gold	Asahi Refining USA Inc.	LBMA, RMAP	YES
Gold	Asaka Riken Co., Ltd.	RMAP	YES
Gold	Aurubis AG	LBMA, RMAP	YES
Gold	Boliden AB	LBMA, RMAP	YES
Gold	C. Hafner GmbH + Co. KG	LBMA, RJC, RMAP	YES
Gold	CCR Refinery - Glencore Canada Corporation	LBMA, RMAP	YES
Gold	Chimet S.p.A.	LBMA, RMAP	YES
Gold	Coimpa	In progress	In progress
Gold	Degussa Sonne / Mond Goldhandel GmbH		NO
Gold	DODUCO Contacts and Refining GmbH	RMAP	YES
Gold	Dowa	RMAP	YES
Gold	Eco-System Recycling Co., Ltd. East Plant	RMAP	YES
Gold	Guangdong Jinding Gold Limited		NO
Gold	Heimerle + Meule GmbH	LBMA, RMAP	YES
Gold	Heraeus Metals Hong Kong Ltd.	LBMA, RJC, RMAP	YES
Gold	Heraeus Precious Metals GmbH & Co. KG	RMAP	YES
Gold	Ishifuku Metal Industry Co., Ltd.	LBMA, RMAP	YES
Gold	Istanbul Gold Refinery	LBMA, RMAP	YES
Gold	JX Nippon Mining & Metals Co., Ltd.	LBMA, RMAP	YES
Gold	Kennecott Utah Copper LLC	LBMA, RMAP	YES
Gold	Kojima Chemicals Co., Ltd.	RMAP	YES
Gold	LS-NIKKO Copper Inc.	LBMA, RMAP	YES
Gold	Matsuda Sangyo Co., Ltd.	LBMA, RMAP	YES
Gold	Metalor Technologies (Hong Kong) Ltd.	LBMA, RJC, RMAP	YES
Gold	Metalor Technologies (Singapore) Pte., Ltd.	LBMA, RJC, RMAP	YES
Gold	Metalor Technologies (Suzhou) Ltd.	RJC, RMAP	YES
Gold	Metalor Technologies S.A.	LBMA, RJC, RMAP	YES
Gold	Metalor USA Refining Corporation	LBMA, RJC, RMAP	YES
Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	LBMA, RMAP	YES
Gold	Mitsubishi Materials Corporation	LBMA, RMAP	YES

Metal	Official Smelter Name	Conflict-Free Certifications	Certified Smelter
Gold	Mitsui Mining and Smelting Co., Ltd.	LBMA, RMAP	YES
Gold	Nihon Material Co., Ltd.	LBMA, RMAP	YES
Gold	Ohura Precious Metal Industry Co., Ltd.	RMAP	YES
Gold	PAMP S.A.	LBMA, RMAP	YES
Gold	Rand Refinery (Pty) Ltd.	LBMA, RMAP	YES
Gold	Royal Canadian Mint	LBMA, RMAP	YES
Gold	Safimet S.p.A	RMAP	YES
Gold	SAXONIA Edelmetalle GmbH	RMAP - Active	NO
Gold	SEMPSA Joyeria Plateria S.A.	LBMA, RMAP	YES
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	LBMA, RMAP	YES
Gold	Sumitomo Metal Mining Co., Ltd.	LBMA, RMAP	YES
Gold	T.C.A S.p.A	LBMA, RMAP	YES
Gold	Tanaka Kikinzoku Kogyo K.K.	LBMA, RMAP	YES
Gold	Tokuriki Honten Co., Ltd.	LBMA, RMAP	YES
Gold	Umicore S.A. Business Unit Precious Metals Refining	LBMA, RMAP	YES
Gold	United Precious Metal Refining, Inc.	RMAP	YES
Gold	Valcambi S.A.	LBMA, RJC, RMAP	YES
Gold	WIELAND Edelmetalle GmbH	RMAP	YES
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	LBMA, RMAP	YES
Tin	Alpha	RMAP	YES
Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	RMAP	YES
Tin	Chifeng Dajingzi Tin Industry Co., Ltd.	RMAP	YES
Tin	China Tin Group Co., Ltd.	RMAP	YES
Tin	CV Venus Inti Perkasa	RMAP - Active	NO
Tin	Dowa	RMAP	YES
Tin	EM Vinto	RMAP	YES
Tin	Fenix Metals	RMAP	YES
Tin	Gejiu Kai Meng Industry and Trade LLC		NO
Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	RMAP	YES
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	RMAP	YES
Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.	RMAP	YES
Tin	Jiangxi New Nanshan Technology Ltd.	RMAP	YES
Tin	Ma'anshan Weitai Tin Co., Ltd.	RMAP	YES
Tin	Malaysia Smelting Corporation (MSC)	RMAP	YES
Tin	Metallic Resources, Inc.	RMAP	YES
Tin	Metallo Belgium N.V.	RMAP	YES
Tin	Mineracao Taboca S.A.	RMAP	YES
Tin	Minsur	RMAP	YES
Tin	Mitsubishi Materials Corporation	RMAP	YES
Tin	O.M. Manufacturing Philippines, Inc.	RMAP	YES

Metal	Official Smelter Name	Conflict-Free Certifications	Certified Smelter
Tin	Operaciones Metalurgicas S.A.	RMAP	YES
Tin	PT Artha Cipta Langgeng	RMAP	YES
Tin	PT ATD Makmur Mandiri Jaya	RMAP	YES
Tin	PT Bangka Serumpun	RMAP	YES
Tin	PT Menara Cipta Mulia	RMAP	YES
Tin	PT Mitra Stania Prima	RMAP	YES
Tin	PT Refined Bangka Tin	RMAP	YES
Tin	PT Stanindo Inti Perkasa	RMAP	YES
Tin	PT Timah Tbk Kundur	RMAP	YES
Tin	PT Timah Tbk Mentok	RMAP	YES
Tin	Rui Da Hung	RMAP	YES
Tin	Thai Nguyen Mining and Metallurgy Co., Ltd.	RMAP	YES
Tin	Thaisarco	RMAP	YES
Tin	Tin Technology & Refining	RMAP	YES
Tin	White Solder Metalurgia e Mineracao Ltda.	RMAP	YES
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	RMAP	YES
Tin	Yunnan Tin Company Limited	RMAP	YES