

Statement concerning the use of „conflict materials “regarding article 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Dodd-Frank-Act)

As a global partner of the electronics industry, **INTELLIGENT MEMORY** is concerned with the minerals covered in Section 1502 of the Dodd-Frank Act (Tungsten, Tantalum, Tin and Gold) that are extracted from military conflict regions of the Democratic Republic of Congo (DRC) and other adjoining countries recognized worldwide for human rights violations and environmental degradation. As a privately held company that does not report to the Securities and Exchange Commission of the United States of America, **INTELLIGENT MEMORY** is not directly subject to the rules and regulations of the Dodd-Frank Wall Street Reform and Consumer Protection Act section 1502 on Conflict Minerals.

INTELLIGENT MEMORY recognizes its social responsibility concerning environmental and occupational safety, health, and human rights and understands that its business behavior has an influence on the society and the environment. In order to guarantee a peaceful, fair, and sustained use of our worldwide resources **INTELLIGENT MEMORY** assures the following:

- All **INTELLIGENT MEMORY** products do not contain, either directly or indirectly, conflict minerals from mines that are financed or supported by armed groups in the Democratic Republic of the Congo or its neighboring countries.
- **INTELLIGENT MEMORY** advocates for transparency of the supply chain and traceability of such ‘conflict minerals’ in the supply chain by our support of the Due Diligence Guidelines as recommended by the OCDE.
- **INTELLIGENT MEMORY** will not purchase or use conflict minerals or their derivatives that may directly or indirectly finance or benefit armed groups through mining or mineral trading in the Democratic Republic of Congo (DRC) or an adjoining country.

This policy has been integrated into requirements for suppliers of **INTELLIGENT MEMORY** and will be implemented by management as a governing policy. If you have questions or require further information regarding **INTELLIGENT MEMORY** or its policies with regard to the Dodd-Frank Wall Street Reform and consumer protection act, please contact your local **INTELLIGENT MEMORY** Representative.

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