

Responsible Minerals Sourcing Policy

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) and the extended minerals listed in RMI (Cobalt, Mica) that are extracted from conflict-affected and high-risk areas worldwide.

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 ensures that supply chain of **INTELLIGENT MEMORY** complies with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-risk Areas.

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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