CY2017

Conflict Minerals Policy Statement

“In compliance with applicable US Law, the Dodd-Frank Act, and in compliance with the efforts of the EICC, Electronic Industry Citizenship Coalition, SemiDice is committed to responsible sourcing of Conflict Minerals. SemiDice does, and will continue to conduct reasonable diligence within our supply chain and will take appropriate measures to ensure that minerals are not sourced from mines in the Conflict Region. SemiDice suppliers are requested to provide written evidence that minerals used to produce Tin, Tantalum, Tungsten, and Gold supplied to SemiDice OEMs for wafer fabrication are not from mines or smelters in the Conflict Region.”

Our position on the Dodd-Frank Act is:

Source data for the Conflict Minerals has yet to be provided in full by our suppliers and subsequently to our customers. SemiDice has completed and will remain updating our CMRT with the latest information we receive from our suppliers. However, we may have no recourse but to direct customer queries concerning part specific traceability to the device manufacturers’ websites.

[Signature]

Martin Smith
Director of Quality