

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 遺迹择宗的语言: 小용할 언어를 선택하시오: 麦元言語をここから選択してください: Sélectionner la langue préférée ici:

Sélectionner la langue préférée ici: Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache: eleccione el lenguaie de preferencia aqui: Selezionare la lingua di preferenza qui:

<u>English</u>

Seleccione el lenguaie de preferencia aqui:						
Selezionare la lingua di preferenza qui:		Revision				
<u>Burada Dil Tercihini Belirleyin:</u>		April 26, 2				
The purpose of this document is to collect sourcing information or	tin, tantalum, tungst	ten and gold used in products Link to Terms & Conditions				
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Mandatory neids are noted with an asterisk (*).	onsuit the instruction	ons tab for guidance on how to answer each question.				
Company Information						
Company Name (*):	Insignis Technology	Cornoration				
Declaration Scope or Class (*):		ecify in 'Description of scope']				
bectaration scope or class ().	c. oser denned [spec	icity iii Description or scope j				
Description of Scope: (*)	DRAM IC & Flash Me	emories				
Description of scope: (*)						
Company Unique ID:	n/a					
Company Unique ID Authority:	n/a					
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	Gary Gilliam					
Title - Authorizer:	CTO					
Email - Authorizer (*):	gary@insignis-tech.c	com				
	+1-208-850-1042					
Phone - Authorizer:						
Effective Date (*):	22-0ct	t-2024				
Answer the following question	is 1 - 8 based on the d	declaration scope indicated above				
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments				
	No					
Tantalum						
Tin (*)	Yes					
Gold (*)	Yes					
Tungsten (*)	Yes					
2) Doos ony 2TC name in in the modust(s)2 (*)		Comments				
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments				
Tantalum						
Tin (*)	Yes					
Gold (*)	Yes					
Tungsten (*)	Yes					
· ····•						
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC						
term, see definitions tab) (*)	Answer	Comments				
Tantalum						
Ti., (*)	Yes	CID001105, CID001898, CID002773				
Tin (*)	165	CID001105, CID001678, CID002775				
Gold (*)	Unknown					
Tungeton (*)	Yes	CID002494, CID002082				
Tungsten (*)		GD002171, GD002002				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-						
risk areas? (*)	Answer	Comments				
Tantalum						
	V	announce announce announce				
Tin (*)	Yes	CID001105 , CID001898, CID002773				
Gold (*)	Unknown					
		CIDO03404 CIDO03003				
Tungsten (*)	Yes	CID002494, CID002082				
Who does coloured the state of						
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)		Community				
originate from recycled or scrap sources? (*)	Answer	Comments				
Tantalum						
Tin (*)	No					
Gold (*)	No					
Tungsten (*)	No					
rungsen ()	<u> </u>	I				
6) What percentage of relevant suppliers have provided a response to your supply chain						
survey? (*)	Answer	Comments				
Tantalum						
	1000/					
Tin (*)	100%					
Gold (*)	100%					
	10004					



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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Revision 6.4 April 26, 2024

 $Mandatory\ fields\ are\ noted\ with\ an\ asterisk\ (*).\ Consult\ the\ instructions\ tab\ for\ guidance\ on\ how\ to\ answer\ each\ question.$

English

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	



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请选择你的语言 사용할 언어를 선택하시오 表示言語をここから選択してください

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The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten and gold used i	n products Link to ³	Terms & Conditions				
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.							
Has all applicable smelter information received by your company been reported in this declaration? (*)	4	Comments					
Tantalum	Answer	Comments					
Tin (*)	Yes						
Gold (*)	Yes						
Tungsten (*)	Yes						
Question Answer the Fo	Ilowing Questions at a Company Level Answer	Comments					
A. Have you established a responsible minerals sourcing policy? (*)	Yes						
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	No						
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	Documentation review only					
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes						
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,						
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes						
G. Does your review process include corrective action management? (*)	Yes						
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Insignis is not a publicly traded company in the U.S.					
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