

# Conflict Minerals Policy

Amotech Co., Ltd. establishes basic rules to comply in order to avoid sourcing product containing conflict minerals from the Democratic Republic of the Congo(DRC) or any adjoining country, and if so, to identify whether those metals directly or indirectly financed criminal armed groups who violate human rights in the DRC or an adjoining country.

## 1. Purpose

To clarify our position on how to efficiently operate The Conflict Minerals Standard.

## 2. Scope

Any material, part, sub-component, component or product that is manufactured by Amotech Co., Ltd. and is supplied to Apple.

## 3. Definitions

Conflict Minerals include tin, tantalum, tungsten and gold that are from the Democratic Republic of the Congo(DRC) or any adjoining country. Countries that adjoin the DRC are Angola, Burundi, Central African Republic, The Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, And Zambia.

## 4. Method

- a. To exercise due diligence, on the entire supply chain, to determine whether conflict minerals are used and to audit yearly.
- b. If use of conflict minerals on the supply chain is confirmed, to determine whether those metals directly or indirectly funded or benefited armed groups that are engaged in serious human rights abuses. If so, or cannot be determined, the metals will be replaced with non-conflict minerals.