



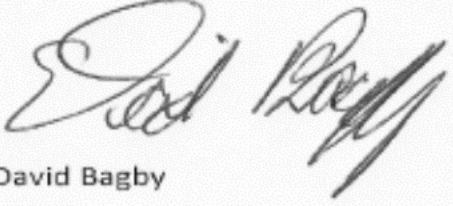
Conflict Minerals Policy Statement

Alliance Memory is committed to conducting its business operations in an ethical, socially responsible, and environmentally sustainable manner. As a **fabless semiconductor company**, we do not directly own or operate manufacturing plants. Instead, rely on a global network of outsourced manufacturing partners & foundries to produce our products.

Alliance Memory supports the goals and objectives of the Dodd-Frank Act. Section 1502, which aims to prevent the use of conflict minerals that directly or indirectly finance or benefit armed groups or contribute to the human rights abuses anywhere in the world and supports the Responsible Business Alliance (**RBA**) Code of Conduct and aims for supply chain management that complies with it.

The Minerals subject to management include not only the four major conflict minerals (3TG: Tin, Tantalum, Tungsten and Gold) defined by Responsible Minerals Initiative (RMI) Conflict Mineral Reporting Template (**CMRT**) but also all minerals with environmental and human rights risks, such as Cobalt, Mica, Nickel and Copper as defined by Extended Mineral Reporting Template (**EMRT**)

Alliance Memory requires all suppliers to responsibly source from 3rd party audited Conflict-Free smelters, maintain a Conflict-Free sourcing policy and comply with the **OECD** due diligence guidelines. We collect the latest versions of CMRT and EMRT reports from all partners to identify the origin and smelter information of minerals included in products. We actively recommend partners to procure minerals only through "Conformant Smelters" certified under the Responsible Minerals Assurance Process (**RMAP**).



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