

April 2025

Conflict Minerals (3TG) Compliance Statement

At CML Micro, we are committed to sourcing materials in a socially and environmentally responsible manner. As part of this commitment, we strive to ensure that our products are manufactured using materials that are free of conflict minerals—specifically **Tin, Tantalum, Tungsten, and Gold (3TG)**—that may directly or indirectly finance armed conflict in the **Democratic Republic of the Congo (DRC)** and surrounding regions.

To address the issue of trade in conflict minerals, the **U.S. Securities and Exchange Commission (SEC)** issued a rule under **Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act** in 2012. This rule requires publicly listed companies to conduct due diligence and disclose the origin of **Tin, Tantalum, Tungsten, and Gold (3TG)** used in their products, particularly if these minerals may have originated from the **Democratic Republic of the Congo (DRC)** or adjoining countries.

In addition, the **European Union** adopted **Regulation (EU) 2017/821**, which came into effect in 2017. This regulation obligates EU importers of 3TG to ensure their supply chains do not contribute to armed conflict or human rights abuses, by sourcing minerals responsibly and transparently.

Even companies not directly regulated by the SEC or the EU are increasingly impacted by these requirements due to their position within global supply chains, as downstream customers and industry partners demand greater **traceability and responsible sourcing** of raw materials.

- **Supplier Due Diligence:** We require our suppliers to perform due diligence on the origin and chain of custody of any 3TG used in their products, following internationally recognized standards such as the **OECD Due Diligence Guidance**.
- **Use of Validated Smelters/Refiners:** We encourage sourcing from smelters and refiners that are compliant with the **Responsible Minerals Assurance Process (RMAP)** or equivalent audit programs.
- **Transparency and Accountability:** We work with our supply chain partners to increase transparency and aim to trace the origin of minerals as far upstream as possible.
- **Reporting:** We provide appropriate disclosures as required, including the use of the **Conflict Minerals Reporting Template (CMRT)** developed by the **Responsible Minerals Initiative (RMI)**.

Our goal is to support ethical sourcing and contribute to global efforts to end the exploitation and trade of conflict minerals.

For more information or to obtain our latest CMRT, please contact:

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