



## 無衝突礦產宣告書

### Declaration of Minerals Conflict-Free

特此聲明所有提供給客戶之產品皆為無衝突礦產之產品。

固也泰電子工業有限公司亦正或將致力於詳實調查供應鏈確保：金(Au)、鉭(Ta)、鎢(W)、鈷(Co)、錫(Sn) 這類金屬並非透過無政府軍團或非法集團，由剛果民主共和國衝突區域之礦區開採或是循非法走私途徑取得。此外，下列國家出口之金屬皆不符合「無衝突規範」剛果民主共和國(DRC)、盧安達(Rwanda)、烏干達(Uganda)、蒲隆地(Burundi)、坦尚尼亞(Tanzania)、肯亞 (Kenya) (聯合國安全理事會認定上述國家皆為剛果礦脈之礦產)。本公司保證任何出售於客戶之產品所含金屬皆符合無衝突規範 (DRC Conflict-Free)。固也泰電子工業有限公司特此制定《衝突礦物政策》，而且使用以下承諾：

1. 不購買從衝突地區來的衝突礦物。
2. 要求供應商拒絕使用從衝突地區來的衝突礦物，及簽署無衝突礦產的承諾書。
3. 要求我司的供應商，需管理其上游及下游供應商，必須要遵循無衝突礦物的要求。
4. 盡我司的最大努力對物料來源，拒絕使用從衝突地區來的衝突礦物。

KUTAI ELECTRONICS INDUSTRY CO., LTD. is taking and will continue to take due diligence with our purchasing policy and practices to assure that the “DRC Conflict” minerals of gold (Au), tantalum (Ta), tungsten (W), cobalt(Co) and tin (Sn) in the components of our supply chain are not derived from or sourced from smelters using ore sourced from mines in conflict areas of the Democratic Republic of Congo (DRC), or illegally taxed on trade routes, either of which are controlled by non-governmental military groups, or unlawful military factions. Trade routes not confirmed to be “Conflict Free” include direct exports from the DRC, as well as exports through Rwanda, Uganda, Burundi, Tanzania and Kenya (countries which the U.N. Security Council has noted are global export routes for DRC-mined minerals).

With these policies in place KUTAI ELECTRONICS INDUSTRY CO., LTD. makes every effort at all times to confirm that the sourced components used in our Products are “DRC Conflict-Free”.

KUTAI ELECTRONICS INDUSTRY CO., LTD. has thereby formulated this Conflict Minerals Policy and makes the following commitments:

1. Not to purchase components or parts from suppliers that use metals from smelters that use conflict minerals from mines in the Conflict Regions.
2. Require our suppliers to refuse to use metals from smelters that use Conflict Minerals from mines in the Conflict Regions and provide a letter of commitment to KUTAI ELECTRONICS INDUSTRY CO., LTD. as such.
3. Request its suppliers to notify their upstream/downstream suppliers to follow Minerals Conflict-Free mineral requirements.
4. Continuing our industry leadership with our efforts to source products using metals only from smelters that use conflict-free minerals from the DRC.

Jeff Leu  
Managing Director