



Semtech: Conflict Minerals Reporting (CMRT)

Semtech Corporation is very aware of and sympathetic to the plight surrounding the areas commonly referred to as “conflict areas” as identified by the Electronic Industry Citizenship Coalition (EICC), the Global e-Sustainability Initiative (GeSI), and the Dodd-Frank Act.

Semtech Corporation sustains a multi-tier supply chain structure which houses over 100 suppliers with which Semtech must survey for RCOI (Reasonable Country of Origin) for their sourcing of 3TG using the CMRT (Conflict Minerals Reporting Template). As we survey each supplier, they are also required to survey their supply chain, complete the CMRT and submit that survey back to Semtech. The survey process requires each tier supplier to survey their supply chain all the way down to smelter. That smelter must be referenced on the EICC CFS listing.

Semtech Corporation does not source 3TG directly from smelters and we are removed from them by multiple tiers. Semtech acknowledges the need to ensure that the 3TG metals used on our product are smelted at CFS registered sources according to the EICC. This process should be repeated everytime EICC updates the CFS listing.

This process of re-surveying our suppliers requires a fair amount of time and resources which Semtech Corporation is limited. As the CMRT is updated or revised, Semtech Corporation reviews the update and makes a conscious decision to resurvey our supply chain based on the extent of the update implemented by EICC. If the update is minimal in nature such as an update to the CFS, Semtech Corporation will suspend the survey process.

Semtech Corporation will re-survey our supply chain twice a year, February and August, using the most up to date CMRT on line with the EICC. Additionally, every new supplier added to our supply chain will be surveyed using the most current CMRT available.

Although there is no set deadline mandated by law to complete the CMRT, Semtech will actively pursue its completion in a timely manner working with our suppliers.

Semtech Corporation appreciates your support and patience, as we continue to strive for complete validation and compliance with industry standards in procuring metals from non-conflict areas. Semtech Corporation looks forward to a continued and successful business relationship.

Sincerely,



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