



Conflict Minerals Policy

We, Jeju Semiconductor Corporation (JSC), participate in Code of Conduct established by The Responsible Business Alliance (RBA), formerly the Electronic Industry Citizenship Coalition (EICC). In compliance with the code of conduct related with conflict minerals, we hereby declares that JSC does not use conflict minerals derived from conflict region where serious violation of human rights and unfair profits are conducted, and respects human rights and avoid direct or indirect involvement with inhuman acts.

We are willing to follow below actions as a part of our policy :

- Consider “**Tantalum, Tin, Tungsten, Gold**” as “Conflict Minerals”
- Prohibit the use of conflict minerals which may be associated with extracting, trading, handling and exporting minerals from conflict-affected and high-risk areas.
- Educate and train internal and external interested parties.
- Verify our direct suppliers’ compliance to conflict minerals policy through research about compliant smelter list by matching it to suppliers reporting list.
- Perform risk assessments for all suppliers who provide conflict minerals.
- Stop any transaction in case of using conflict minerals not identified by Responsible Minerals Assurance Process assessment protocols.
- Retain RMI CMRT (Conflict Minerals Reporting Template) and *CRT (Cobalt Reporting Template) records.

* Because there is no regulatory compliance requirement for cobalt currently, we cannot fully comply with conflict minerals policy, but we will continue to make effort to achieve it.

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