



Conflict Minerals

In July 2010, the U.S. Government enacted the Dodd-Frank Wall Street Reform and Consumer Protection Act, also known as the 'Dodd – Frank Act'. Section 1502 of the Dodd – Frank Act requires all U.S. publicly traded companies to file disclosures and reports with the U.S. Securities and Exchange Commission (SEC) relating to the presence of Tin, Tantalum, Tungsten, and Gold (referred to as Conflict Minerals) in their products.

WALLACE ELECTRONICS is fully committed to complying with Section 1502 of the Dodd Frank Wall Street Reform and Consumer Protection Act objectives and supports responsible sourcing practices. We share the same expectation with all our business partners.

Disclaimer

WALLACE ELECTRONICS is a privately owned company, and as such, does not report to the SEC.

WALLACE ELECTRONICS does not directly source 3TG and Cobalt/Mica from mines, smelters, or refiners. Given the fact WALLACE ELECTRONICS is layers removed from upstream stakeholders, it is difficult to effectively influence their purchasing behaviors, especially within a short period of time. Therefore, WALLACE ELECTRONICS relies on the information provided by its direct suppliers, which rely themselves upon their own suppliers, direct and indirect.

The WALLACE ELECTRONICS offered CMRT & EMRT Declarations look retrospectively at procurement; so, at the time a CMRT and EMRT is offered, material from smelters may already be part of the Company's supply chain and products. Therefore, actions requesting immediate removal of a smelter of concern cannot always be immediately fulfilled.

CMRT & EMRT Scope as a 'Company Level' Declaration

The smelters listed in the offered CMRT and EMRT are a snapshot of the identified smelters that have been reported through our supplier-base Conflict Minerals survey responses throughout WALLACE ELECTRONICS's supply chain for the previous year's campaign. The information contained within the CMRT and EMRT offered are accurate as of the date indicated in the CMRT and EMRT Declaration. Furthermore, our smelter list is constantly changing due, in part, to our survey of our ever-changing supply chain.

[Conflict Minerals Reporting Template \(CMRT\) v6.31](#)

[Extended Minerals Reporting Template \(EMRT\) v1.2](#)

