

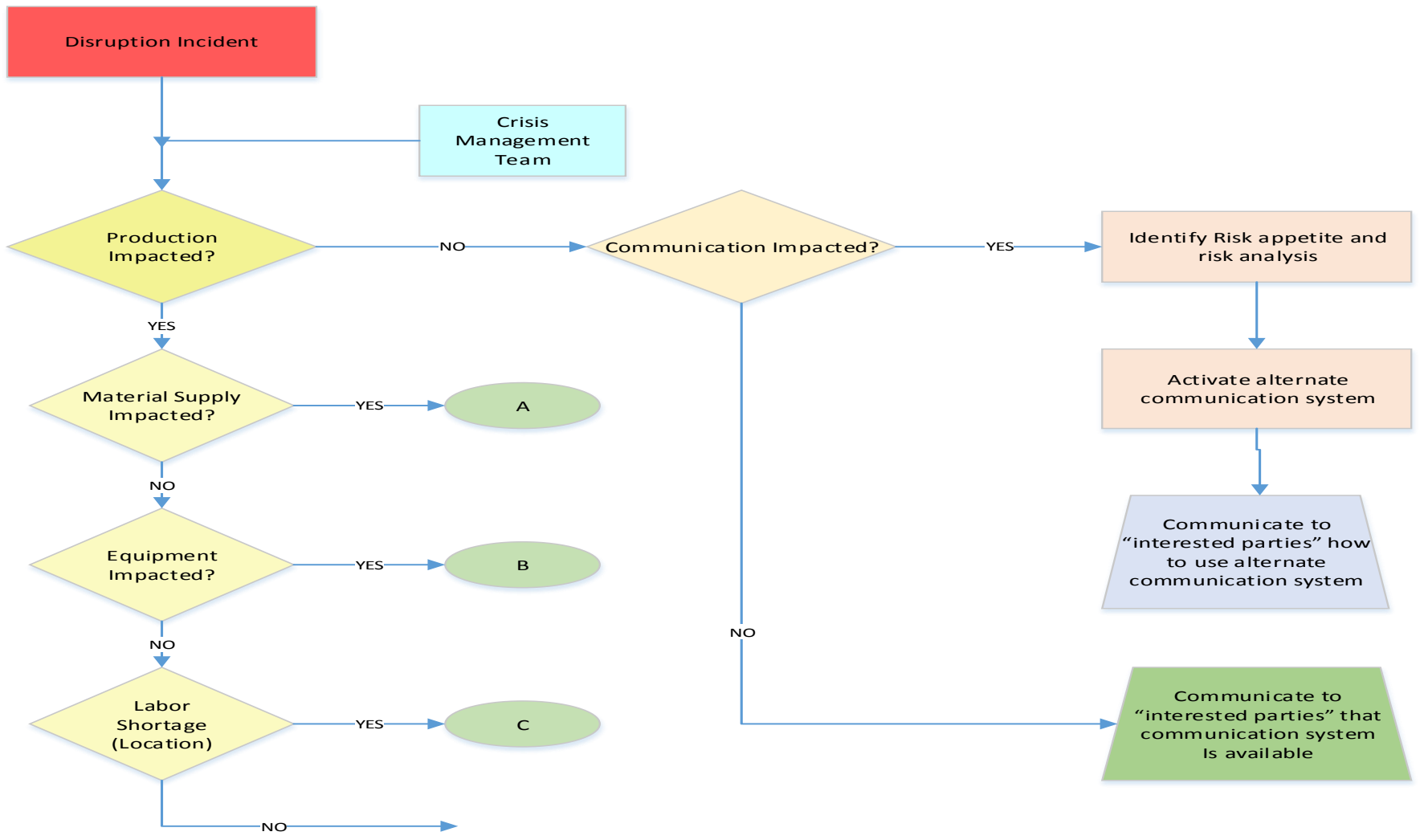


INTEGRATED SILICON SOLUTION, INC.

ISSI Business Continuity Management Process

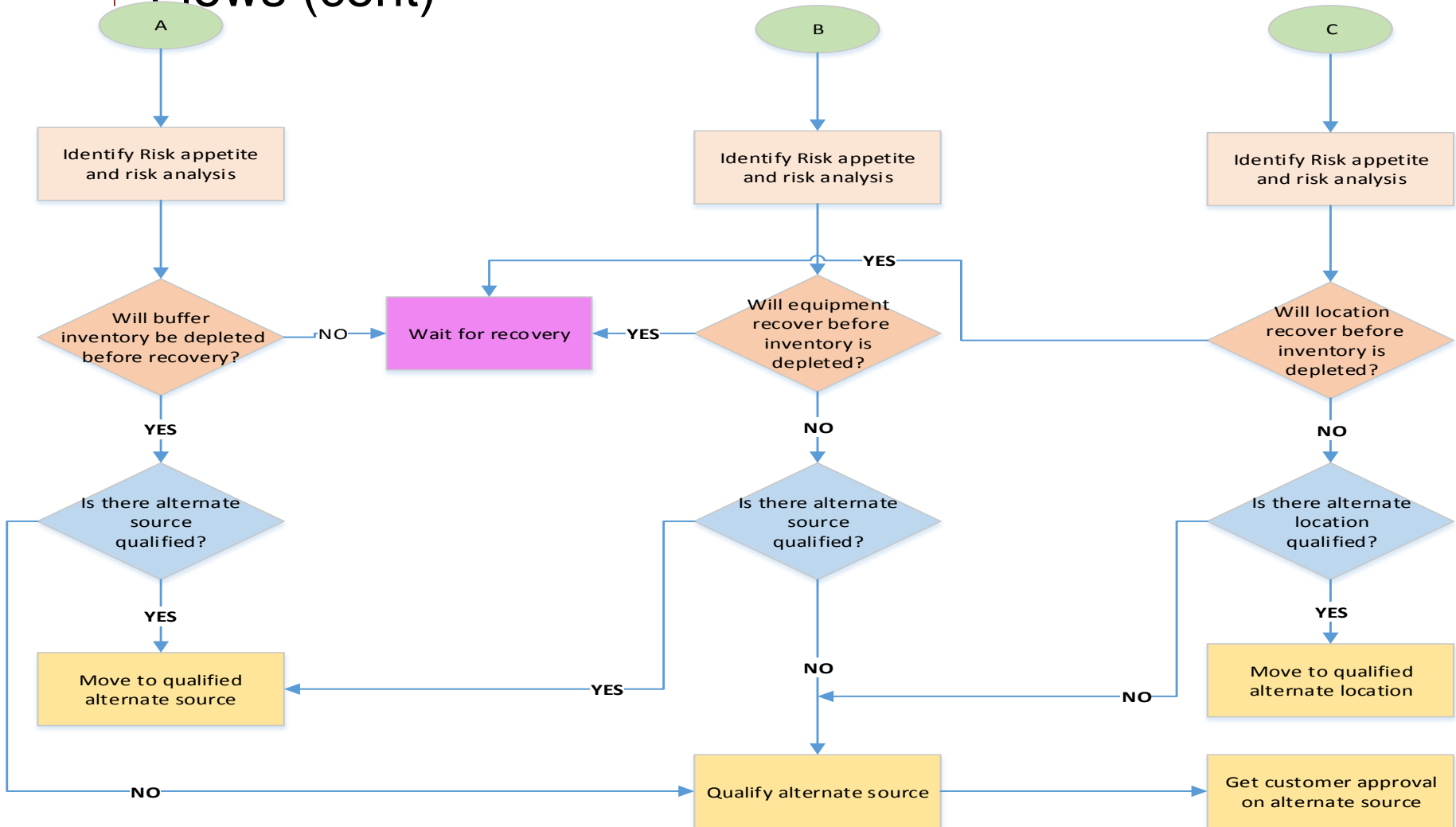
Business Continuity Management Process (BCMP)

Flows



Business Continuity Management Process (BCMP)

Flows (cont)



Business Continuity Management Process (BCMP)

✦ Contingency plans for:

- Material availability
- Process continuance
- Uninterrupted delivery
- Continuous systems of communication
- Replacement of lost parts

BCMP – ISSI Internal (Contingency plans per 230-110-005)

⊞ Material availability

- Wafers availability from foundry reviewed monthly and quarterly
- Alternate sources reviewed for contingency

⊞ Process continuance

- Quarterly review of subcontractors for capability analysis and continuous supply
- At any time during the week if there is any unscheduled interruption, the Risk Management team shall meet and make decisions on alternative sources

⊞ Uninterrupted delivery

- Alternative means of delivery are set up for different locations.

BCMP – ISSI Suppliers (Fab and Subcon)

- ✦ Material availability
 - Purchasing monitors wafer deliveries
 - Buffer inventory prepared to ensure supply
- ✦ Process continuance
 - Equipment consignment to key subcontractors guarantee continuous supply in case of process interruption in one location
 - Joint investment and Financial support of Fab and subcon guarantee priority of material supply in case of interruption
 - Qualified alternative subcontractor
- Uninterrupted delivery
 - Alternative means of delivery are set up for different locations.