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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
 April 27, 2018

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Integrated Silicon Solution, Inc.
Declaration Scope or Class (*):	C. User defined [Specify in 'Description of scope']
Description of Scope: (*)	SRAM, DRAM & Flash memory
Company Unique ID:	60-820-8245
Company Unique ID Authority:	DUNS
Address:	1623 Buckeye Drive, Milpitas, California, 95035-7423 USA (Headquarters)
Contact Name (*):	Sales Team
Email - Contact (*):	Sales-US@issi.com
Phone - Contact (*):	408-969-6600
Authorizer (*):	Shou Kong Fan
Title - Authorizer:	Vice President of Q&RA
Email - Authorizer (*):	Sales-US@issi.com
Phone - Authorizer (*):	8863-5780333
Effective Date (*):	17-May-2018

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Answer	Comments
Tantalum (*)	Yes	The smelter Ningxia Orient Tantalum Industry Co., Ltd. and Ulba Metallurgical Plant JSC may source from the DRC/covered countries, in addition to other countries but all of these smelters are compliant with the CFS. The smelter Malaysia Smelting Corporation (MSC) and Thaisarco may source from the DRC/covered countries, in addition to other countries but all of these smelters are compliant with the CFS. The smelter Xiamen Tungsten (H.C.)Co.,Ltd. may source from the DRC/covered countries, in addition to other countries but all of these smelters are compliant with the CFS Program
Tin (*)	Yes	
Gold (*)	No	
Tungsten (*)	Yes	

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten (*)	100%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	



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7) Has all applicable smelter information received by your company been reported in this declaration? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	Yes	http://www.issl.com/WW/pdf/ISSI_Declaration_of_Minerals_Conflict_Free.pdf
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	Yes	