



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.10
December 1, 2017

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 (*):	Analog products
Company Unique ID:	60-820-8245
Company Unique ID Authority:	60-820-8245
Address:	1623 Buckeye Drive, Milpitas, California, 95035-7423 USA (Headquarters)
Contact Name (*):	Frank Su
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Authorizer (*):	Shou Kong Fan
Title - Authorizer:	Vice President of Q&RA
Email - Authorizer (*):	Frank_Su@issi.com
Phone - Authorizer (*):	8863-5780333
Effective Date (*):	21-Feb-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 <u>DRC/covered countries, in addition to other countries but all of these smelters are compliant with the CFS Program</u>
Tin (*)	Yes	The smelter MSC may source from the <u>DRC/covered countries, in addition to other countries but all of these smelters are compliant with the CFS Program</u>
Gold (*)	No	
Tungsten (*)	Yes	The smelter Xiamen Tungsten (H.C.)Co.,Ltd. may source from the <u>DRC/covered countries, in addition to other countries but all of these smelters are compliant with the CFS Program</u>

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 (*)	Yes	
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	

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	



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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.issi.com/US/RoHS-and-Conflict-Minerals.shtml
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? (*)	No	ISSI have managed subcontractors via CFSI conflict minerals reporting template, and asked them must be purchased 3TG metals from compliance smelters. so ISSI will not contact with smelters directly.
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	