



## 無衝突金屬聲明書

### Declaration of Conflict-free Metal

通泰積體電路股份有限公司 (以下簡稱本公司) 特此聲明所有提供給顧客之產品皆為無衝突金屬之產品。

TONTEK DESIGN TECHNOLOGY LTD (hereinafter called “Warrantor”) Here in declares the metal Conflict-Free on products supplied to our customer.

本公司將致力於詳細調查供應鏈確保金(Au)、鉭(Ta)、鎢(W)、錫(Sn) 等金屬原料並非透過無政府軍團或非法集團，由剛果民主共和國衝突區域之礦區開採或是循非法走私途徑取得。此外，下列國家出口之金屬皆不符合「無衝突規範」：剛果民主共和國(DRC)、盧安達(Rwanda)、烏干達(Uganda)、蒲隆地(Burundi)、坦尚尼亞(Tanzania)、肯亞(Kenya) (聯合國安全理事會認定上述國家皆為剛果礦脈之礦產)。

Warrantor will take due diligence within our supply chain to assure “DRC Conflict-Free” for the metals of gold (Au), tantalum (Ta), tungsten (W) and tin (Sn) are not derived from or sources from mines in conflict areas of the Democratic Republic of Congo (DRC), or illegally taxed on trade routes, either of which are controlled by non-governmental military groups, or unlawful military factions. Trade routes not confirmed to be “Conflict Free” include direct exports from the DRC, as well as exports through Rwanda, Uganda, Burundi, Tanzania and Kenya (countries of whom the U.N. Security Council note are global export routes for DRC-mined minerals).

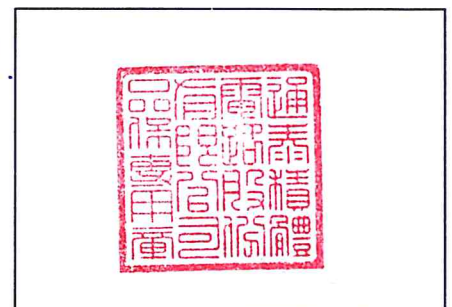
本公司保證任何出售予顧客之產品所含金屬皆符合無衝突規範 (DRC Conflict-Free)。

Warrantor would like to confirm metals used in products by our customer are “DRC Conflict-Free”.

立保證書人 (Warrantor) : Tony Hu 2018/1/9

公司名稱 (Company) : 通泰積體電路股份有限公司  
**Tontek Design Technology Ltd.**

日期 (Date) : 2018/01/09



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