



MACOM Technology Solutions Inc.,  
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United States of America

### **Conflict Minerals Policy Statement 2019**

MACOM Technology Solutions Holdings, Inc. ("MACOM") is committed to responsible sourcing and to compliance with the requirements of Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, 2010 (the "Dodd-Frank Act" or simply "the Act").

The U.S. Congress enacted Section 1502 of the Act, in part, due to concerns that the exploitation and trade of so-called conflict minerals by armed groups was helping to finance armed conflict in the Democratic Republic of the Congo and adjoining countries (collectively, the "Covered Countries"), which was contributing to a humanitarian crisis in the region. Conflict minerals are defined as Casserite, Wolframite, Coltan and Gold, along with their derivatives Tin, Tungsten and Tantalum.

Under the Act and its implementing rules ("the Rules"), which were promulgated by the U.S. Securities and Exchange Commission ("SEC"), certain publicly-traded companies, whose products rely for their functionality on the use of conflict minerals, must determine the source of these minerals and annually file a Specialised Disclosure Report ("Form SD") with the SEC, documenting their due diligence measures.

MACOM is subject to the reporting and due diligence requirements of the Act and the Rules, as these minerals are necessary to the functionality of our products. In meeting our compliance obligations we submit the Form SD to the SEC on an annual basis. We have also developed a strong management system and due diligence framework in accordance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict Affected and High Risk Areas.

In addition, we leverage the work undertaken by the Responsible Minerals Initiative ("RMI") to validate mineral sources and have adopted the standardized Conflict Free Reporting Template developed by the RMI, which facilitates the transfer of information throughout our supply chain regarding mineral country of origin and the smelters or refiners ("SORs") being utilized.

Because MACOM does not source directly from mines or SORs, we request all relevant suppliers to submit conflict minerals data, including SOR information, using the current standardized Conflict Free Reporting Template. We further request suppliers to ensure the SOR information is accurate, complete and only relevant to MACOM's products.

We also request that relevant suppliers require all smelters in their supply chain engage with the RMI, with the eventual goal of becoming RMAP Conformant. Through the efforts outlined above, MACOM attempts to ensure that the SORs in its supply chain are Conflict Free.

This policy statement is publically available, can be found at <https://www.macom.com/about/quality-reliability> and is sent to suppliers as part of our Reasonable Country of Origin Inquiry.

For further information or to voice any concerns relevant to MACOM, regarding Conflict Minerals, please contact us at [conflictminerals@macom.com](mailto:conflictminerals@macom.com).

Sincerely,  
Therese Dean,  
Snr. Director, Corporate Sustainability