



無衝突金屬宣告書

Declaration of Metal Conflict-Free

國巨股份有限公司特此聲明所有提供給客戶之產品皆為無衝突金屬之產品：

YAGEO Corporation herein declare the metal Conflict-Free on products supplied to customers.

國巨股份有限公司詳實調查供應鏈確保金(Au)、鉭(Ta)、鎢(W)、錫(Sn)、鈷(Co)、雲母(Mica)這類金屬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)或其毗鄰國家（2010年美國立法的定義，多德弗蘭克華爾街改革和消費者保護法認定上述國家皆為剛果礦脈之礦產）。

YAGEO Corporation take due diligence within our supply chain to assure “DRC Conflict-Free” for the metals of gold (Au), tantalum (Ta), tungsten (W), tin (Sn), cobalt(Co), and Mica are not derived from or sourced 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 or an adjoining country (countries of whom defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act note are global export routes for DRC-mined minerals).

本公司保證任何出售於客戶之產品所含金屬皆符合無衝突規範 (DRC Conflict-Free)。
We would like to confirm metals used in Products sold to customers are “DRC Conflict-Free” .

Supplier Company (公司名稱): 國巨股份有限公司 YAGEO Corporation

Authorized Signature (公司負責或授權人): Alfred Chen 陳啓彪

Title (職稱): Sr. Director. Asia Corporate Quality.

Date (填寫日期): September 26, 2023