

Conflict Minerals Sourcing Policy

Montage is committed to achieving Democratic Republic of Congo (DRC) Conflict-Free Minerals sourcing of materials and our products do not use conflict minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or an adjoining country.

Conflict minerals is a broad term which means columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives which are limited to tantalum, tin, gold and tungsten as defined in SEC Rule 13p-1 under the Securities Exchange Act of 1934. Recognizing that we have the responsibility to respect human rights and not contribute to conflict. We expanded our scope of due diligence to add the other minerals from Conflict-Affected and High-Risk Areas (CAHRAs) such as cobalt.

Montage is a fabless company and outsources manufacturing processes. Montage require all subcontractors/suppliers to undertake reasonable due diligence within their supply chain to ensure that the minerals are conflict free. And all Montage subcontractors/suppliers are required to:

1. Establish and maintain a policy on responsible mineral sourcing that aligns with the OECD Guidance.
2. Exercise due diligence and verification on the source and chain of custody of minerals according to OECD Guidance to ensure that the minerals are conflict free.
3. Source minerals from conformant smelters after independent third-party audit.
4. Provide statement on conflict free minerals.