

# Certificate of Conformity

## Conflict Minerals Declaration



### Impact, LLC

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### John Fellner

Compliance and Document Control  
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Impact, LLC, respects the many environmental and social issues relating to the semiconductor manufacturing industry. Impact, LLC values it's compliance with the various initiatives. Conflict Minerals Reporting is one of those initiatives.

Tantalum, tin, tungsten and gold, are elements within our products or used to manufacture the products. Impact, LLC assures that these four metals are obtained from sources outside of the Democratic Republic of Congo (DRC).

The 2010 Dodd-Frank Act and the related U.S. Securities and Exchange Commission rule promotes transparency and consumer awareness regarding the use of "Conflict Minerals".

Impact, LLC does not directly purchase any Conflict Minerals from any source and does not knowingly procure any product containing Conflict Minerals from the Conflict Region. Gold, Tin, and Tantalum are necessary to the functionality or production of our products, Impact, LLC works with supply chains to provide transparency regarding the origin and traceability of these minerals contained in our products.

Our suppliers must also make a CMRT and adopt similar policies and management systems with respect to Conflict Minerals. Our suppliers must declare and provide the source of these minerals to ensure these metals are being sourced only from mines and smelters that are certified by an **independent third party as "conflict free."**

Signature: John Fellner Dated: May 30, 2018

Name: John Fellner

Title: Compliance, and Document Control

