



**Universal Scientific Industrial (Shanghai) Co., Ltd.**  
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[Supplier Name]

### Conflict Minerals Representation

[Supplier HQ Registered Name & Address] (“Company”) represents to Universal Scientific Industrial (Shanghai) Co., Ltd. (“USI”) as to Company’s own inquiry into the origin of Company’s tin, tantalum, tungsten, and gold supplied to USI (the “Minerals”):

- A. We shall diligently inquire into the origin of all of the Minerals sold by us to USI, or used in manufactured products sold by us to USI, to ensure whether or not the Minerals originated from sources of recycling, or from sources from which their sale of such Minerals finance violence in the Democratic Republic of Congo or its adjacent regions.
- B. In order to further demonstrate the origin of the Minerals, we have annually completed the “Conflict Minerals Reporting Template (CMRT)”, the latest version as listed in <http://www.responsiblemineralsinitiative.org/conflict-minerals-reporting-template/>. The names, countries and Smelter IDs of the sources (such as smelters or refineries) from which the Minerals or manufactured products containing Minerals sold to USI originated are included in the CMRT.
- C. We acknowledge having read and understood the USI Conflict Minerals Policy and ASE Technology Holding Corporate Policy for Sourcing Conflict Minerals made available to us respectively at USI website <https://www.usiglobal.com/en/csr/Conflict-Minerals-Compliance> and ASE Technology Holding Co., Ltd. website <https://www.aseglobal.com/csr/responsible-procurement/conflict-minerals-compliance/>, and shall comply with its covenants and adopt a similar policy regarding the use of conflict minerals if applicable in order to take steps to ensure a conflict free supply chain.
- D. We understand that the USI contact in charge of conflict minerals management is [conflict\\_minerals@usiglobal.com](mailto:conflict_minerals@usiglobal.com), and we shall immediately notify USI in writing of any change to the representations made by us herein.

[Company]

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_