

#### Subject: Survey for Metal Origins and Declaration of Conflict Metal Free

October 21, 2010

Dear Valued Supplier:

The ongoing war in the Democratic Republic of Congo (DRC), waged by the Rebel armies, has been at the extreme level of violence\*. While the primary financing source of the war is the mining of valuable metal ores containing tantalum, tin, tungsten, and gold, etc., the market power of downstream manufacturers is considered effective to alleviate some of these longstanding issues. On July 21st, 2010, the "Dodd-Frank Wall Street Reform and Consumer Protection Act"\*\* was signed into law in the U.S, in which the Section 1502 will impose on many companies new reporting requirements if their products contain any tantalum, tin, tungsten, and gold, etc., (so called "conflict metals") that derived from certain minerals (so called "conflict minerals") originated in the DRC or an adjoining country.

As you may have known, those metals have been vastly consumed by the electronics Industry. Being a responsible corporate citizen, Delta Group (hereinafter referred to as "Delta") is adopting a conflict metal free policy that restricts the use of those conflict metals, mining from DRC and its adjoining countries. As part of Delta Supply Chain, we need you to do the following:

- Respond to this conflict metal survey by indicating the metal source for traceability (metal supplier company name, metal mine name and metal mine city and state or country) in the table "List of Metal Origins" on Page 2, and
- 2. Sign the "Declaration of Conflict Metal Free" on Page 3

We expect that you complete this survey by passing this inquiry to your first tier suppliers, and they in turn with their suppliers, and so on down to the metal supplier while communicating this Conflict Metal Free Policy with them at the same time. Please return the survey result with the signed declaration to your Delta contact window within four weeks. Thank you for your cooperation.

Yours faithfully, Delta Group

References:

- \*GeSI (<u>http://www.gesi.org/</u>) and The Enough Project (<u>http://www.enoughproject.org/</u>)
- \*\*Dodd-Frank Wall Street Regulation and Consumer Protection Act (H.R. 4173) <u>http://frwebgate.access.gpo.gov/cgi-bin/getdoc.cgi?dbname=111\_cong\_bills&docid=f:h4173enr.txt.pdf</u>



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## List of Metal Origins

In the table below, please indicate the metal, country where the metal is mined, mine name and city where the metal is mined. If the table is not enough for listing, please feel free to add rows as needed.

Metals: tantalum, tin,	Country: where the metal is	Mine name and mine city name:
tungsten, and gold.	mined	where the metal is mined
Ex. Gold	Japan	Tokyo
Ex. Tin	Malaysia	Bintulu
Ex. Tin	Indonesia	bangjia island

In addition to tantalum, tin, tungsten, and gold, please be noted that Delta may conduct further surveys if necessary.



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### **Declaration of Conflict Metal Free**

Our Company (including all Subsidiaries and Affiliated Companies hereafter) declares that our deliverables to Delta Electronics, Inc., Delta Networks Inc., and their subsidiaries/ affiliated companies, directly or via third parties doesn't contain any conflict metals (gold, tantalum, tungsten, and tin, etc.) mining from Eastern DRC (the Democratic Republic of Congo) and its adjoining countries, defined in the Section 1502 of the "Dodd-Frank Wall Street Reform and Consumer Protection Act" and its affiliated laws or regulations. Committing to operating in a socially and environmentally responsible manner in all areas of our business, our company will proactively undertake due diligence and continuous monitoring on our supply chain to avoid direct or indirect procurement of Conflict Metals.

	Company Stamp:
Company name:	
Authorized signatory/Title:	
Signature:	
Date:	