

SSMC Policy on Supply Chain Security

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Introduction

SSMC (Systems on Silicon Manufacturing Company Pte. Ltd.) is a Joint Venture between NXP and TSMC, founded in 1998, operates in an environment of wafer-fabrication manufacturing. SSMC's portfolio is subject to national and international sanctions laws and regulations on supply chain security and export control. Such regulations require measures to ensure the integrity of the supply chains and may prohibit or restrict the sales, transfer of software and technology and/or physical shipments ("items") or make these items subject to government permits and authorizations. Reasons to control these activities are based on the principle to prevent sensitive items are shipped to sanctioned countries, delivered to banned parties or used for undesired military applications.

Policy Statement

SSMC is committed to comply in full with the terms and conditions of all applicable export control laws and regulations as laid down in the NXP Frameworks on Supply Chain Security and Export Controls, and SSMC Supply Chain Security Framework. These include the Singapore Strategic Goods (Control) Act and its Regulations and other applicable international and national laws and regulations.

Ownership and Deployment

Compliance with sanctions laws and regulations on supply chain security and export control and SSMC rules is everyone's responsibility. SSMC Management Team, led by the CEO, ensures that a clear set of policies, directives and an organizational structure is in place with clearly defined lines of responsibilities and delegation of authority, that adequate supervision is carried out and actions are taken when necessary. SSMC's Supply Chain Security Officer (SCSO) / Strategic Goods Control Officer (SGCO) is appointed and mandated to develop, document, implement, maintain and review to ensure effective deployment of this policy.

Violations

Non-compliance of SSMC Supply Chain Security Framework may cause severe damage to SSMC's reputation as a trusted business partner, denial or suspension of governmental security certificates and export/import privileges. Additionally, it can lead to fines and criminal penalties, including imprisonment. If an employee of SSMC is aware of a (potential) supply chain security incident or export control law violation by SSMC or one of its partners must report this immediately to SSMC' SCSO / SGCO.



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