

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 laws, regulations, and sanctions governing supply chain security and export control. These regulations require measures to ensure the integrity of the supply chains and may prohibit or restrict the sales, transfer of technology and/or physical shipments ("items") or make these items subject to government permits and authorizations. The intent is to safeguard global trade by preventing unauthorized transfers to sanctioned entities or countries, ensuring dual-use technologies are not misused, and deterring illicit activities such as drug trafficking, terrorism and illegal contraband.

Policy Statement

SSMC is committed to safeguarding the integrity of its supply chain and ensuring full compliance with applicable export control laws, regulations, and sanctions, including the Singapore Strategic Goods (Control) Act and its associated regulations.

Ownership and Deployment

SSMC has established a Supply Chain Security Framework aligned with the supply chain security and export control requirements of Singapore Customs and NXP. Compliance with laws, regulations, sanctions and SSMC's Supply Chain Security Policy is a collective responsibility shared across the supply chain.

Led by the CEO, SSMC Management Team ensures the establishment of clear policies, directives, and an organizational structure with well-defined roles, delegated authority, and effective oversight. SSMC's Supply Chain Security Officer (SCSO) / Strategic Goods Control Officer (SGCO) is appointed 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. Any employee, or business partner who becomes aware of a potential or actual supply chain security incident or export control law violation involving SSMC or its partners must report this immediately to SSMC' SCSO / SGCO via email at ssmc_rm@ssmc.com.



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