

Conflict Minerals Policy Responsible Global Supply Chain Management

Corporate responsibility, including the commitment to ending violence and respecting human rights, is essential for Taiwan Semiconductor (herein referred to as “TSC”) in all our operations and throughout our global supply chain. Therefore, TSC takes seriously any allegations regarding the use of metals mined from conflict regions worldwide, particularly in the Democratic Republic of the Congo (herein referred to as “DRC”). We are committed to ensuring that these materials do not enter our supply chain, as profits from illegal mining could contribute to ongoing conflicts and fuel human rights atrocities.

Responsible Minerals - Conflict Minerals

Conflict minerals refer to tin (Sn), tantalum (Ta), tungsten (W), and gold (Au) sourced from conflict zones in the Democratic Republic of the Congo (DRC) or surrounding countries. These conflict areas are controlled by non-governmental armed groups engaged in illegal mining, leading to severe human rights violations. The Dodd-Frank Wall Street Reform and Consumer Protection Act, particularly Section 1502, has established regulations regarding the sourcing of conflict minerals in products.

TSC has made reasonable efforts to include conflict minerals in its Responsible Minerals management system and requires our suppliers to comply with conflict-free mineral requirements. TSC’s commitments and practices regarding conflict minerals are as follows:

- In accordance with customer needs, we require suppliers to conduct reasonable due diligence on their supply chains to ensure that the materials provided to TSC do not contain conflict minerals.
- We require our suppliers to notify TSC immediately if any conflict minerals are present in the products supplied to us.
- Since 2015, TSC has conducted investigations based on the Conflict Minerals Reporting Template (CMRT) provided by the Responsible Minerals Initiative (RMI) to comply with customer and legal requirements.

Responsible Minerals - Extended Minerals

The Responsible Minerals Initiative (RMI) has released the Responsible Minerals Reporting Template (EMRT), which now includes the supply chains for cobalt (Co), copper (Cu), natural graphite, lithium (Li), natural mica, and nickel (Ni). This template collects information to determine the source of minerals and avoids using materials from illegal mining operations. TSC also includes extended minerals in its Responsible Minerals procurement management and conducts annual due diligence.

TSC requires our suppliers to adhere to qualified procurement standards, and our commitments and practices regarding qualified minerals are as follows:

- In accordance with customer needs, we conduct investigations based on the Extended Minerals Reporting Template (EMRT) from the Responsible Minerals Initiative (RMI), requiring suppliers to perform reasonable due diligence on their supply chains to ensure the materials provided to TSC do not contain illegal cobalt, copper, natural graphite, lithium, natural mica, or nickel.
- We require our suppliers to notify TSC immediately if any extended minerals are present in the products supplied to us.

Smile Chung
Quality Reliability Assurance
Taiwan Semiconductor Co., Ltd.
30 April 2025

Signature: Smile Chung



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