Dear Valued Supplier:

At AMD we aim to pioneer high-quality technologies while helping ensure that working conditions throughout our supply chain are safe, workers are treated with respect, and manufacturing processes are environmentally responsible. We hold ourselves and our suppliers accountable for maintaining these high standards.

AMD has adopted the standards within the Code of Conduct Version 6.0 ("the Code") of the Responsible Business Alliance (RBA), formerly known as the Electronic Industry Citizenship Coalition (EICC). We believe that the industry-wide standards in the Code are an efficient and effective way to integrate social, environmental, and ethical responsibilities into our supply chain. Occasionally customer requirements exceed expectations outlined in the Code, and therefore upon the request of the customers, AMD and/or our suppliers may need to demonstrate additional conformance steps.

Our base level expectation is that each supplier providing manufacturing materials and/or services to AMD will demonstrate conformance to the standards outlined in the Code as well as any local labor, environmental, or health and safety regulations. We further expect that each supplier will, in turn, communicate to their own suppliers the expectation that such suppliers will comply with the Code and implement reasonable mechanisms to monitor their compliance.

For all Suppliers, AMD expects compliance with all laws and regulations and calls your attention to the following:

- In accordance with California Transparency in Supply Chains Act of 2010 and the United Kingdom’s Modern Slavery Act of 2015 (collectively “the Acts”), suppliers must ensure their executive leadership team is aware of the requirements in the Acts – which include annual disclosure requirements on your efforts to address issues of human trafficking and force labor in your supply chains. See AMD’s associated disclosure here.

- When manufacturing devices for AMD, Manufacturing suppliers may not use prohibited or restricted Ozone Depleting Chemicals (ODCs) as defined in the “1987 Montreal Protocol on Substances that Deplete the Ozone Layer”, Annexes A-C and U.S. IRS Publication 510 and Regulations section 52.4682-3(f)(6).

For all Manufacturing Suppliers, AMD will verify conformance to expectations listed below using a variety of procedures, including but not limited to the supplier business review (SBR):

- Required Actions:
  1. Acknowledgment: AMD requires a representative from your company to acknowledges receipt of this annual assurance letter and to confirm your understanding of AMD’s expectations by March 31, 2019 (Adobe sign).
  2. RBA Conformance:
     a. Ensure that your corporate site and all facilities that provide goods or services to AMD have established a “sharing relationship” with AMD on the RBA-ONLINE platform and that you’ve granted AMD access to your company data (SAQ and VAP).
     b. Complete a 2019 Self-Assessment Questionnaire (SAQ) for your corporate site and all facilities that provide goods or services to AMD by March 31, 2019.
     c. If your company utilizes contract labor or employs migrant workers, complete a supplemental SVAP survey from RBA about labor practices affecting those workers.
d. Note that AMD may request an RBA Validated Audit Process (VAP) and subsequent Corrective Action Plan (CAP) if your company and/or facility is deemed to present a “high-risk of non-compliance” based on AMD’s supply chain responsibility assessment.

3. Upon request, supplier should commit to take reasonable steps to comply with any customer-specific requirements related to supply chain responsibility.

4. Restricted Substances:
   a. Confirm your company’s compliance with global RoHS and REACH regulations\(^1\) including EU RoHS and REACH Substances Very High Concern (SVHC) requirements (revised biannually) by sending an email acknowledgement by June 30, 2019 and December 31, 2019 to product_environmental.compliance_manager@amd.com.

5. Conflict Minerals:
   a. Submit completed Conflict Mineral Reporting Template to conflict.minerals@amd.com by March 31, 2019.

- **Requested** Actions:
  1. Corporate Responsibility (CR) Report: Your company is encouraged to publish an annual corporate responsibility report that conforms to Global Reporting Initiative (GRI) guidelines. Please inform AMD if your company would like your report to be promoted on AMD’s website and referenced in our CR Report by emailing CorporateResponsibility@AMD.com.
  2. Carbon Disclosure Project (CDP): Complete the CDP’s annual Climate Investors survey for your company.
  3. Company representatives with supply chain responsibilities should complete the RBA Code Standards training made available for free through the RBA’s eLearning Academy.

Thank you in advance for your careful attention and prompt response to these expectations. If you have specific questions about AMD’s efforts and requirements, please contact AMD’s Corporate Responsibility group at CorporateResponsibility@AMD.com.

Sincerely,

GARRY CHRISTIE

Senior Director | Supply Chain Purchasing

AMD [Facebook](https://www.facebook.com) | [amd.com](https://www.amd.com)

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\(^1\) Manufacturing Suppliers includes suppliers who contribute materials that directly impact and become a part of AMD products. This includes wafers, outsourced assembly and test (OSAT), direct materials (substrates, memory, heatsinks), and boards inclusive of components.

\(^2\) In addition to the EU, other geographies that currently have some form of RoHS and/or REACH restricted substance requirements includes but are not limited to: Bangladesh, Canada, China, EAEU, India, Japan, Jordan, Kenya, South Korea

Disclaimer: This email letter alone does not create a legally binding contract. The sender of this email is not authorized to, and does not intend to, make any offer or contract on behalf of AMD via email. In no event does an email signature block constitute a signed writing for purposes of a binding contract. Only an attached, formal written contract that is (a) complete and legible, (b) signed by an authorized representative of each party, and (c) in PDF or comparable read-only format, may be considered to create a legally binding contract.