



DNA Conflict Minerals Policy Statement

Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the “Conflict Minerals Law”) requires all publically traded companies to report annually to the SEC whether they use Conflict Minerals. The term “Conflict Mineral” refers to:

1. columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives
2. any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country.

Because DNA is not a publicly traded company, we are not required to file reports with the SEC and as such are not directly subject to the requirements of the Conflict Minerals Law. We manufacture custom cable and electronic products in strict accordance with written specifications provided to us by our customers and therefore have limited control over components which our customers may specify for use in their final products.

However, in support of the objectives of the legislation, we at DNA are committed to doing all that we can to support our customers in ensuring that the products we manufacture meet the requirements of the Conflict Minerals Law and that our supply chain does not knowingly contribute to such human rights violations. Where the supply chain has been established by DNA, rather than our customer, DNA will complete a reasonable country of origin inquiry for any consumable materials used in the manufacturing process that are not listed on the Bill of Materials. In this process, we ask our respective suppliers to confirm their compliance with the Conflict Minerals Law by providing the necessary declarations to us in an accepted industry-standard Conflict Minerals Reporting template (e.g., the Electronic Industry Citizenship Coalition (EICC) / Global e-Sustainability Initiative (GeSI)). We provide copies of such declarations to Customers upon request.

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