

SSMC Policy on Export Controls

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 export control and sanctions laws and regulations. Such regulations 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. Non-compliance may cause severe damage to SSMC's reputation as a trusted business partner but also denial or suspension of export/import privileges, fines and criminal penalties, including imprisonment.

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 Export Controls and SSMC Export Control Compliance Management. 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 Export Controls and Sanctions laws and regulations 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 Export Control Officer (ECO) / Strategic Goods Control Officer (SGCO) is appointed and mandated to organize and ensure compliance with applicable Export Control rules and regulations.

Violations

Each employee of SSMC that is aware of a (potential) Export Control law violation by SSMC or one of its partners must report this immediately to SSMC' ECO / SGCO.



Mike Young
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Systems on Silicon Manufacturing Co. Pte Ltd



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Quality Senior Director
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