

FREE SEMICONDUCTOR FOCUSED WORKSHOP

CONFLICT MINERALS, ROHS AND REACH MANAGEMENT, COMPLIANCE AND SEC FILING



The first SEC Conflict Minerals filing deadline was June 2, 2014.
Over 1,300 public companies filed, with 123 (~10%) being in the semiconductor space
The end of the 2014 compliance year is December 31, with SEC filing due May 31, 2015

All companies, public and private, have responsibilities to report
conflict minerals, RoHS and REACH product status to their customers

Many buyers are putting “conflict-free only” clauses in their Terms and Conditions,
potentially providing a barrier to shipping them non-conflict free product

As companies set up systems to manage conflict minerals compliance,
they are realizing the similarities between Conflict Mineral and RoHS/REACH compliance

High Level Agenda

Conflict Minerals Overview

- Brief Conflict Mineral orientation for attendees with little or no CM background

SEC Filing Highlights

- How public companies (both semiconductor and non) declared their conflict status to the SEC
- What filers included (and didn't include) in their Form SD and CMR submission to the SEC
- Changes in SEC regulations, forms, nomenclature, requirements, etc. for 2014 filing
- New regulatory changes/additions by compliance body, minerals/materials and impacted areas
- What industry resources are available to help gather information
- Frequent updates to the CFSI compliance tables makes CM status assessment a continuous process

Becoming Conflict Free

- Differences between being a conflict free company and shipping conflict free products
- Impacts of being/or not being conflict free
- How companies are working with suppliers to receive conflict free product, though the supplier is not conflict free overall
- How companies are increasing or losing business due to their Conflict Free product status

Managing Conflict Mineral Compliance

- How Conflict Minerals ties together with RoHS and REACH compliance, providing opportunities to reduce overall resources
- How companies are satisfying customer requirements for CM data and information
- How companies are managing the myriad data from suppliers and smelters and to customers
- GreenHub demo – a system solution
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Date: Wednesday, November 19, 2014 Time: 8:00 am to 12:00 noon Cost: FREE Venue: Exar Corporation 48720 Kato Road Fremont, CA 94538 ** <u>REGISTRATION LINK</u> **	Host: N-Able Group International Speaker: Ron Jones Phone: 408 872-1301 E-mail: ron.jones@n-ablegroup.com
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