



Semtech Sustainability Data Collection - Conflict Minerals Program Key Performance Indicators

Name of Semtech facility/site	Semtech Corporate
Reporting year (MM-YYYY)	August 2017

	Total # Reporting	% to Goal	Goal	Definition / Formula
# of Suppliers tested this reporting period	74	N/A	N/A	Semtech Corporation defines suppliers as companies or entities who procure Tantalum, Tungsten, Tin or Gold raw material for use in the manufacturing process supporting Semtech product.
Compliant Suppliers	56	76%	100%	Semtech Corporation defines 'Compliant Suppliers as suppliers meeting the requirements of SEMDOC004283, EICC guidelines both administratively as well as compliant to CFSI / CFSP Smelter listing.
Noncompliant Suppliers	18	24%	0%	Semtech Corporation defines 'Noncompliant Suppliers' as suppliers who have not responded to our CMRT request, or have significant administrative errors or invalid smelters listed on their declarations.
Suppliers working to resolve <u>Administrative Issues</u> on declarations	5	93%	100%	By definition, Administrative issues cover errors found or answers lacking justification, or declaration questions not answered.
Suppliers working to resolve <u>Smelter Issues</u> within Supply Chain	12	84%	100%	By definition, Smelter issues cover invalid or noncompliant smelters used in the declaration, or not listing smelters for metals identified within the declaration.
Supplier Action Requests (SAR) Issued and Resolved	36	73%	100%	SARs issued to suppliers for administrative or smelter issues which have been resolved and completed.