



Semtech – C-TPAT Declaration

Dear Valued Customer,

Customs-Trade Partnership Against Terrorism, C-TPAT, is a *voluntary* joint government-business initiative to build cooperative relationships that strengthen overall supply chain and border security. C-TPAT recognizes that United States' Bureau of Customs & Border Protection, C.B.P, can provide the highest level of security only through close cooperation with the ultimate owners of the supply chain, importers, carriers, brokers, warehouse operators and manufacturers. Through this initiative, C.B.P is asking such businesses to ensure the integrity of their security practices and communicate their security guidelines to their business partners within the supply chain.

Semtech Corporation has participated in the C-TPAT program for years. We encourage each of our supply-chain partners and overseas suppliers to be aware of this program and the security protocols that C-TPAT entails.

Semtech Corporation and our subsidiaries are keenly aware and acknowledge that as a result of the tragic events of September 11th 2001, the primary focus of the United States' Bureau of Customs & Border Protection ("C.B.P") is fighting terrorism. The initiation of the Customs-Trade Partnership Against Terrorism Program ("C-TPAT") is a major step in that direction.

To protect our employees, supply chain partners, and suppliers while strengthening our security protocols, we have implemented the following measures as a global fabless manufacturing company to safeguard against terrorism threats:

- Facility Security
 - ✓ Locking Devices
 - ✓ Alarms
 - ✓ Key Control System
 - ✓ CCTV Cameras
 - ✓ Building Structure made of resistant material
 - ✓ Lighting (Building perimeter)
- Transportation (Company Drivers)
 - ✓ Electronic communication
 - ✓ Other means of transportation at this site only, commercial venues used, i.e., Fed-Ex, UPS, etc.
- Employee Hiring Process
 - ✓ Background checks
 - ✓ Criminal
 - ✓ Drug Screening/Testing



- ✓ Verification of employment history
- Misc. Employee Hiring Process Issues
 - ✓ Employee ID system
- Procedural Security
 - ✓ Procedures & security controls in places in the production, assembly and packing areas.
 - ✓ Procedures to prevent unauthorized persons
 - ✓ Procedures to prevent introduction of foreign material
 - ✓ CCTV cameras monitoring process
 - ✓ Limited access to shipping areas
 - ✓ Procedures for reporting overages and shortages
 - ✓ System to track movement of shipments (within facility)
 - ✓ Procedures in place for controlling/processing documentation
 - ✓ Procedures in place for inaccurate documentation or discrepancies
 - ✓ Shipping and receiving procedures for incoming cargo
 - ✓ Procedures to determine count
 - ✓ Locks

In addition to our C-TPAT participation, Semtech Corporation maintains ISO 27001:2022 certification, demonstrating our commitment to internationally recognized information security management standards. This certification complements our physical supply chain security measures with robust information security controls, ensuring comprehensive protection of our operations and our customers' data throughout the supply chain.

Semtech's Leadership Team is committed to obtaining regular input from stakeholders in the continued development and implementation of Semtech's business and security protocols in support of the Customs-Trade Partnership Against Terrorism, C-TPAT.

Semtech Corporation is pleased that we are able to address your needs, concerns and look forward to a continued and successful business relationship.

For more information, please do not hesitate to contact us at QualityAssuranceTeam@Semtech.com.

Sincerely,

Sr. Manager, Corporate Quality Assurance
Semtech Corporation



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