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Dear Valued Customer,

The US Digital Conflict Minerals program is aligned directly with the OECD Due Diligence Guidance guidelines. We continue to conduct risk mitigation and due diligence appropriate with the nature of the risk and the individual circumstances of our products.

As part of our risk-based due diligence, we survey our suppliers to determine whether smelters who have been indicated as red flag risks, per OECD Due Diligence Guidance (Smelters of Interest), are present within our supply chain. This process includes follow up with suppliers who listed the specified smelters to request declarations (CMRTs) on a user-defined and/or product level. The goal of this follow-up activity is also to educate our supply chain and encourage them to perform similar due diligence on their end.

We partner with a third-party company, Assent Compliance, to assist us with our survey and compliance endeavors. Assent's Conflict Minerals program helps gather, store, and validate conflict mineral data while streamlining supply chain communications; all in accordance with the OECD Due Diligence Guidance guidelines.

US Digital will continue to work with our suppliers to receive up to date declarations (CMRTs) creating transparency to smelters supplying materials into the supply chain. Requests for updated CMRTs will be fulfilled as new information becomes available to us through our due diligence efforts.

Thank you,

Neal Donowitz
Chief Operating Officer