

SPARC - Responsible Minerals

Revised 3/07/24

This document details the supplier requirements for the Responsible Minerals Program. Please read and understand the details below, which will help explain what needs to be done and why.

After implementation, there may be additional requirements to comply with this program. These may include regulatory updates, additional assessment or audit requests, actions required resulting from an audit/assessment, or any other requirement Intel deems necessary due to a change in the risk landscape.

All suppliers who provide Intel products or materials containing critical minerals that are included in Intel's end products are expected to comply with Intel's [Responsible Minerals Sourcing Policy](#). Requirements include responding to Intel minerals surveys including the industry standard Conflict Minerals Reporting Template (CMRT) for tin, tantalum, tungsten, and gold; Extended Minerals Reporting Template (EMRT) for cobalt; and RMI's Pilot Reporting Template (PRT) for additional critical minerals upon request. Industry standard templates can be downloaded from the [Responsible Minerals Initiative website](#).

Impacted suppliers

Any direct material supplier whose products contain tantalum, tin, tungsten, gold, cobalt, or other critical minerals (including aluminium, copper, lithium, natural graphite, mica, nickel, silicon, and zinc) as defined as part of [Intel's 2030 RISE Goals](#) is subject to Intel's responsible mineral sourcing requirements. Upon request by Intel, in scope suppliers must submit a minerals declaration to Intel with all requirements thoroughly completed by the deadline date provided by Intel's Responsible Minerals Team.

Requirements

Suppliers must have a responsible minerals policy that is publicly available. For more information, please refer to [Intel Environmental Product Content Specification 18-1201](#)

Submit Conflict Minerals (3TG) Disclosures

In-scope suppliers are required to provide a declaration to Intel using the Conflict Minerals Reporting Template (CMRT) as well as maintain conformance to our requirements and report any sourcing changes throughout the year.

Step 1: By the end of September, receive Conflict Minerals Reporting Template (CMRT) survey from Intel's Responsible Minerals Team.

Step 2: Complete CMRT and submit by due date specified in email communication, typically 4 weeks from the date received.

Step 3: If needed, Intel will contact suppliers directly for any action required.

Note: Suppliers are required to only source 3TG from Responsible Minerals Assurance Process (RMAP) recognized, 3rd party audited smelters. Note that Intel reserves the right to require removal of RMAP conformant smelters, based on our company due diligence.

Provide Sourcing Information for Cobalt

In-scope suppliers are required to provide a declaration to Intel using the Extended Minerals Reporting Template (EMRT) as well as maintain conformance to our requirements and report any sourcing changes throughout the year.

Step 1: By the end of September, receive Extended Minerals Reporting Template (EMRT) survey from Intel's Responsible Minerals Team.

Step 2: Complete EMRT and submit by due date specified in email communication, typically 4 weeks from the date received.

Step 3: If needed, Intel will contact suppliers directly for any action required.

Provide Sourcing Information for other Critical Minerals

In-scope suppliers are required to provide sourcing information for additional critical minerals to Intel upon request.

Step 1: By the end of March, receive a request for sourcing information from Intel's Responsible Minerals Team using the Pilot Reporting Template (PRT).

Step 2: Complete request and submit by due date specified in email communication, typically 8 weeks from the date received.

Step 3: If needed, Intel will contact suppliers directly for any action required.

Note: Intel may request supplier assistance to identify critical mineral sourcing and, where applicable, supplier will partner with Intel to mitigate any sourcing risks in the supply chain.

If you still have questions, please contact us at mineral_survey@intel.com