



January 2026

## OECD Responsible Minerals Initiative

### Step 5 Smelter Public Report on Supply Chain Due Diligence

Quantum Clean a division of UCT provides a part cleaning service to the global semiconductor industry with plants conveniently located in 8 countries. For approved Customers, Quantum Clean a division of UCT recovers Tantalum from the cleaning process waste stream. The tantalum is deposited on the Customer's parts during semiconductor manufacturing and is sourced through various Tantalum deposition 'target' manufacturers. Quantum Clean a division of UCT assesses the potential risk of tantalum supply from Conflict-Affected High-Risk Areas (CAHRAs) annually from Customers. Those meeting our due diligence criteria – having their own Conflict Free Sourcing initiative in public domain AND publicly available due diligence of their tantalum supply chain risk are accepted into our recovery program.

Material recovered is considered secondary tantalum material and is sold back into the supply chain as such. Proceeds from recovered material sales are shared by Quantum Clean a division of UCT as service provider and with Customer as original owner and purchaser of tantalum raw material for semiconductor manufacturing.

Materials supplied by our Customers to Quantum Clean a division of UCT in 2024 for our DAP audit come from the following low – medium risk areas (per OECD Responsible Materials Initiative "Country Risk Classifications and RMI Risk ratings)

- **United States** – high income OECD Country. Not reviewed or classified
- **Ireland** - high income OECD and Euro Area Country. Not reviewed or classified
- **Israel** - high income OECD Area Country not reviewed nor classified but provided by Israeli authorities and used by OECD without prejudice.

All Quantum Clean division of UCT purchase orders are audited and individual transactions monitored to assure all tantalum material receipts are from approved suppliers in these countries. All receipts and resupply of secondary tantalum records are audited by internal process on monthly basis and annually by RMAP.

As a result of these materials being from low-risk OECD approved countries and given Suppliers confirmed Conflict Free Mineral Sourcing policies with their own supply chain due diligence, Quantum Clean division of UCT has identified no red flags that would indicate a concern of high- risk tantalum processed and recycled to supply chain.

#### Reference Documents:

OPS-0001      Global – Conflict Minerals Sourcing Policy  
UCT.com      [Ultra Clean Holdings, Inc. - About UCT](#) (Conflict Minerals Policy)

*Debie Laughlin*

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Debie Laughlin  
RMI Compliance Officer

## **Audit Summary Page**

Auditee Name: Quantum Clean division of UCT  
Metal Scope: Ta  
Date of last audit: May 21-22, 2025 (Phoenix)  
Date of last audit: May 23, 2025 (Carrollton)  
Date of last audit: May 20, 2025 (Hillsboro)  
Assessment Period: April 1, 2023 – April 7, 2025 (Phoenix)  
Assessment Period: April 1, 2024 – April 9, 2025 (Carrollton)  
Assessment Period: April 4, 2024 – April 6, 2025 (Hillsboro)  
Audit Firm Name: Arche Advisors  
Lead Auditor: Rachelle Jackson  
Total Findings: 6  
CID #: 001508 (Phoenix)  
CID#: 005272 (Phoenix)  
CID#: 005271 (Phoenix)

## Organizational Structure RMI:

