

## UFLPA SUPPLIER STATEMENT

**SUPPLIER LEGAL NAME** (“Supplier”) confirms herewith that to be best of its knowledge after due investigation:

1. Supplier does not mine, produce nor manufacture in the Xinjiang Uyghur Autonomous Region of China;
2. None of Supplier’s supply chain is located in the Xinjiang Uyghur Autonomous Region of China;
3. Supplier does not and none of Supplier’s supply chain uses any materials or components sourced from entities placed on the Uyghur Forced Labor Prevention Act (“UFLPA”) Entity List published by the US Department of Homeland Security (DHS; see <https://www.dhs.gov/uflpa-entity-list>) or the attached list.
4. Supplier will immediately notify Bourns in writing if it is aware of any violation or potential violation of UFLPA by it or by its supply chain;
5. Supplier does not and none of Supplier’s supply chain uses Forced Labor, in whole or in part, in any stage of the mining, production, or manufacturing of any material or component supplied by Supplier to Bourns. Forced Labor is defined as labor or work that is performed involuntarily and under the menace of any penalty. It refers to situations in which persons are coerced to work through the use of violence or intimidation, or by more subtle means such as manipulated debt, retention of identity papers (e.g., passports) or threats of denunciation to immigration authorities. Forced labor includes prison labor even if prison labor is paid for its work; and
6. Neither Supplier nor its supply chain participates or has participated in the Poverty Alleviation programs that bring labor from other regions to Supplier/sub-suppliers factories, most often using third party agencies.

**SUPPLIER LEGAL NAME**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

For a copy of the Bourns’ Code of Ethics and Conduct which prohibits use of Forced Labor of any kind please use this link: <https://www.bourns.com/support/about-us/compliance-ethics-and-registrations> or contact your Bourns buyer.

**UFLPA Entity List (downloaded on May 16, 2024)**

Name of Entity	Effective Date
Aksu Huafu Textiles Co. (including two aliases: Akesu Huafu and Aksu Huafu Dyed Melange Yarn)	21-Jun-22
Anhui Xinya New Materials Co., Ltd. (formerly known as Chaohu Youngor Color Spinning Technology Co., Ltd.; and Chaohu Xinya Color Spinning Technology Co., Ltd.)	11-Dec-23
Baoding LYSZD Trade and Business Co., Ltd.	21-Jun-22
Binzhou Chinatex Yintai Industrial Co., Ltd.	17-May-24
Camel Group Co., Ltd.	2-Aug-23
Changji Esquel Textile Co. Ltd. (and one alias : Changji Yida Textile)	21-Jun-22
Chenguang Biotech Group Co., Ltd.	2-Aug-23
Chenguang Biotechnology Group Yanqi Co. Ltd.	2-Aug-23
China Cotton Group Henan Logistics Park Co., Ltd., Xinye Branch	17-May-24
China Cotton Group Nangong Hongtai Cotton Co., Ltd.	17-May-24
China Cotton Group Shandong Logistics Park Co., Ltd.	17-May-24
China Cotton Group Xinjiang Cotton Co.	17-May-24
COFCO Sugar Holdings Co., Ltd.	11-Dec-23
Fujian Minlong Warehousing Co., Ltd.	17-May-24
Geehy Semiconductor Co., Ltd.	12-Jun-23
Hefei Bitland Information Technology Co. Ltd.	21-Jun-22
Hefei Bitland Information Technology Co., Ltd. (including three aliases: Anhui Hefei Baolongda Information Technology; Hefei Baolongda Information Technology Co., Ltd.; and Hefei Bitland Optoelectronic Technology Co., Ltd.)	21-Jun-22
Hefei Meiling Co. Ltd. (including one alias: Hefei Meiling Group Holdings Limited)	21-Jun-22

Name of Entity	Effective Date
Henan Yumian Group Industrial Co., Ltd.	17-May-24
Henan Yumian Logistics Co., Ltd. (formerly known as 841 Cotton Transfer Warehouse)	17-May-24
Hengshui Cotton and Linen Corporation Reserve Library	17-May-24
Hetian Haolin Hair Accessories Co. Ltd. (and two aliases: Hotan Haolin Hair Accessories; and Hollin Hair Accessories)	21-Jun-22
Hetian Taida Apparel Co., Ltd (and one alias: Hetian TEDA Garment)	21-Jun-22
Heze Cotton and Linen Co., Ltd.	17-May-24
Heze Cotton and Linen Economic and Trade Development Corporation (also known as Heze Cotton and Linen Trading Development General Company)	17-May-24
Hoshine Silicon Industry (Shanshan) Co., Ltd (including one alias: Hesheng Silicon Industry (Shanshan) Co.) and subsidiaries	21-Jun-22
Huangmei Xiaochi Yinfeng Cotton (formerly known as Hubei Provincial Cotton Corporation's Xiaochi Transfer Reserve)	17-May-24
Hubei Jingtian Cotton Industry Group Co., Ltd.	17-May-24
Hubei Qirun Investment Development Co., Ltd.	17-May-24
Hubei Yinfeng Cotton Co., Ltd.	17-May-24
Hubei Yinfeng Warehousing and Logistics Co., Ltd.	17-May-24
Jiangsu Yinhai Nongjiale Storage Co., Ltd.	17-May-24
Jiangsu Yinlong Warehousing and Logistics Co., Ltd.	17-May-24
Jiangyin Lianyun Co. Ltd. (also known as Jiangyin Intermodal Transport Co. and Jiangyin United Transport Co.)	17-May-24
Jiangyin Xiefeng Cotton and Linen Co., Ltd.	17-May-24
Juye Cotton and Linen Station of the Heze Cotton and Linen Corporation	17-May-24
KTK Group (including three aliases: Jiangsu Jinchuang Group; Jiangsu Jinchuang Holding Group; and KTK Holding)	21-Jun-22

Name of Entity	Effective Date
Lanxi Huachu Logistics Co., Ltd.	17-May-24
Linxi County Fangpei Cotton Buying and Selling Co., Ltd.	17-May-24
Lop County Hair Product Industrial Park	21-Jun-22
Lop County Meixin Hair Products Co., Ltd.	21-Jun-22
Nanjing Synergy Textiles Co., Ltd. (including two aliases: Nanjing Xinyi Cotton Textile Printing and Dyeing; and Nanjing Xinyi Cotton Textile)	21-Jun-22
Nanyang Hongmian Logistics Co., Ltd. (also known as Nanyang Red Cotton Logistics Co., Ltd.)	17-May-24
Ninestar Corporation	12-Jun-23
No. 4 Vocation Skills Education Training Center (VSETC)	21-Jun-22
Sichuan Jingweida Technology Group Co., Ltd. (also known as Sichuan Mianyang Jingweida Technology Co., Ltd. and JWD Technology; and formerly known as Mianyang High-tech Zone Jingweida Technology Co., Ltd.)	11-Dec-23
Tanyuan Technology Co. Ltd. (including five aliases: Carbon Yuan Technology; Changzhou Carbon Yuan Technology Development; Carbon Element Technology; Jiangsu Carbon Element Technology; and Tanyuan Technology Development)	21-Jun-22
Wugang Zhongchang Logistics Co., Ltd.	17-May-24
Xinjiang Daqo New Energy, Co. Ltd (including three aliases: Xinjiang Great New Energy Co., Ltd.; Xinjiang Daxin Energy Co., Ltd.; and Xinjiang Daqin Energy Co., Ltd.)	21-Jun-22
Xinjiang East Hope Nonferrous Metals Co. Ltd. (including one alias: Xinjiang Nonferrous)	21-Jun-22
Xinjiang GCL New Energy Material Technology, Co. Ltd (including one alias: Xinjiang GCL New Energy Materials Technology Co.)	21-Jun-22
Xinjiang Junggar Cotton and Linen Co., Ltd.	21-Jun-22

Name of Entity	Effective Date
Xinjiang Production and Construction Corps (including three aliases: XPCC; Xinjiang Corps; and Bingtuan) and its subordinate and affiliated entities	21-Jun-22
Xinjiang Tianmian Foundation Textile Co., Ltd.	27-Sep-23
Xinjiang Tianshan Wool Textile Co. Ltd.	27-Sep-23
Xinjiang Yinlong Agricultural International Cooperation Co.	17-May-24
Xinjiang Zhongtai Chemical Co. Ltd.	12-Jun-23
Xinjiang Zhongtai Group Co. Ltd	27-Sep-23
Yili Zhuowan Garment Manufacturing Co., Ltd.	21-Jun-22
Zhuhai Apex Microelectronics Co., Ltd.	12-Jun-23
Zhuhai G&G Digital Technology Co., Ltd.	12-Jun-23
Zhuhai Ninestar Information Technology Co. Ltd.	12-Jun-23
Zhuhai Ninestar Management Co., Ltd.	12-Jun-23
Zhuhai Pantum Electronics Co. Ltd.	12-Jun-23
Zhuhai Pu-Tech Industrial Co., Ltd.	12-Jun-23
Zhuhai Seine Printing Technology Co., Ltd.	12-Jun-23