



KYOCERA AVX Components Corporation

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## COMPLIANCE STATEMENT

At **Kyocera AVX Components Corporation**, we are steadfast in our commitment to operating with the utmost integrity, responsibility, and compliance with all applicable laws and regulations. Our dedication to compliance is integral to our core values and is essential to maintaining the trust of our customers, partners, and stakeholders.

### **1. Legal Compliance**

We rigorously adhere to all local, national, and international laws and regulations that govern our industry. This includes but is not limited to product safety standards, environmental regulations, labor laws, and trade regulations. Our legal compliance practices are regularly reviewed and updated to ensure alignment with evolving legal requirements.

### **2. Ethical Sourcing**

We are dedicated to sourcing electronic components and materials from suppliers who share our commitment to ethical business practices. We assess our suppliers' ethical conduct, ensuring they meet our stringent criteria, which encompass fair labor practices, respect for human rights, and environmental responsibility. We actively engage with our suppliers to foster a culture of ethical and sustainable sourcing.

### **3. Quality Assurance**

Our quality assurance processes are designed to meet or exceed industry standards. We consistently strive to deliver products that meet the highest quality benchmarks. Our rigorous quality control procedures encompass product testing, evaluation of manufacturing processes, and ongoing quality improvement initiatives.

### **4. Environmental Responsibility**

Environmental sustainability is a central pillar of our business. We are committed to minimizing our environmental footprint through responsible resource management, energy efficiency, waste reduction, and the adoption of environmentally friendly technologies. Our operations align with environmental best practices, and we are dedicated to continuous improvement in this area.

### **5. Data Privacy and Security**

We place a premium on the privacy and security of customer data and sensitive information. We comply with data protection laws and regulations, implementing robust security measures to safeguard data throughout its lifecycle.

### **6. Responsible Innovation**

As technology evolves, we embrace innovation responsibly. Our research and development initiatives prioritize ethical and sustainable innovations that contribute positively to society and the environment.

### **Conclusion**

At **Kyocera AVX**, our commitment to compliance extends beyond mere adherence to laws and regulations. It is a reflection of our values and our unwavering dedication to conducting business ethically, responsibly, and sustainably. We believe that this approach not only benefits our company but also contributes to a better, more responsible, and sustainable future.

Thank you for your trust in **Kyocera AVX**.