EXPORT CONTROL CERTIFICATE

(by the customer of TSMC's VCA Account)

To:
Taiwan Semiconductor Manufacturing Company Ltd.

Date _____

Dear TSMC

The following sets forth the applicable export control jurisdiction and export control classification of our product/technology/technical data/software, as relevant, (herein defined as "Items") that we are providing to TSMC or asking TSMC to ship:

1. Product Name and TM number <u>PLL-USP2020 (TMMG12)</u>

2. We confirm □ the Item is of US origin or otherwise subject to US jurisdiction or □ the Item is neither US origin nor subject to US jurisdiction. (please tick as appropriate)

3. We confirm the Item □ is not for defense, military, or aerospace use or □ is for defense, military, or aerospace use. (please tick as appropriate)

4. If per item 2 the Item is neither US origin nor subject to US jurisdiction, we confirm □ the item is not subject to any other export control requirements or □ the item is subject to_____(please describe the name of the country) export control requirements. (please tick as appropriate)

5. The ECCN (export control classification number) or other relevant classification number for this Item is_____. (for more information, please refer to the website as described below)

6. Based on the final destination and the export laws having jurisdiction over the design of the Item, we declare that for exports or re-exports of the Item or mask set by TSMC (not including any Taiwan export compliance obligations)
    □1. No export license is required (whether due to a license exception or otherwise)
    □2. We have obtained the required export license
    □3. Export license is required, but we have NOT yet obtained the license.

We hereby certify as to the following:

We confirm that we will not use Items furnished to us by TSMC in any nuclear, chemical or biological weapons-related activities, weapons of mass destruction related activities, rockets or missile activities, including without limitation development, design, manufacture, construction, production, testing, stockpiling, installation, operation, maintenance or use thereof. Nor will we: (i) knowingly re-sell, re-export or transfer Items to entities or individuals involved in any of the above activities; (ii) transfer or re-export the Item to any third parties Items without any required prior governmental authorization; or (iii) transfer or re-export any Items to any sanctioned person or destination in violation of applicable law.

If we plan to use the Items otherwise than as stated hereinbefore or if the Item is subject to export controls not otherwise specified within this questionnaire, we will promptly inform imec and obtain all required licenses and/or permits.

We certify that the preceding information is accurate, complete and truthful and we will update the responses immediately if we become aware that any of the above information has changed.

By Authorized Officer

Name and Title (please type or print)

_____(Signature)

_____
(Company / Institution Name)

Address:_____

_____

Telephone number:_____

Fax number:_____

Notes:
1. **Each Item shall fill in one EMS Certificate or shall be listed as detailed as attached.**
2. **If the product is US origin or subject to US jurisdiction, please refer to the following websites:**
    (1) For dual use, see Commerce Control List (https://www.bis.doc.gov/index.php/regulations/export-administration-regulations-ear)

(2) For military use, see the United States Munitions List (https://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=70e390c181ea17f847fa696c47e3140a&mc=true&r=PART&n=pt22.1.121)

3. **If the product is non-US origin nor subject to US jurisdiction, please refer to the following websites:**
    (1) For dual use, see EU dual use list (https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=OJ:L:2019:338:FULL&from=EN)
    (2) For military use, see the EU Common Military List (https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:52019XG0312(01)&qid=1553267366468&from=EN)

4. **TM number and designated fab shall be provided at the issuance of this Certificate.**