

**Statement of Corporate Commitment to
Customs Trade Partnership Against Terrorism
(CTPAT)**

July 24, 2023

KEMET Corporation (KEMET), its executives, management, and other policymakers commit to participate in the Customs Trade Partnership Against Terrorism (CTPAT) program, and to implement, follow, and maintain procedures and practices consistent with the CTPAT Importer Security Criteria enforced by Customs Border and Protection (CBP). As participants in the CTPAT program, it is the policy of KEMET to:

- Protect KEMET supply chain from criminal activities, such as drug trafficking, terrorism, human smuggling, and illegal contraband.
- Implement, follow, and maintain procedures and practices that are consistent with the CTPAT Importer Security Criteria.
- Comply with CBP requirements to ensure the integrity at each stage of our supply chain.
- Cooperate with the CTPAT validation and re-validation process.
- Meet the recommended business and security practices.
- Assist in the worldwide campaign to stop terrorism.
- Provide security guidelines and training for KEMET employees, contractors, service providers, and others associated with the company.
- Provide a safe environment for our employees, customers, vendors, and other visitors.
- Investigate any situation or significant event which may be related to a breach in cargo security or any CTPAT criteria and notify the proper authorities.
- Review, revise, and update security practices and procedures on a regular basis, or as needed.

CTPAT impacts nearly every department within our organization as well as outside entities, such as carriers and foreign suppliers importing into the USA. Security is everyone's responsibility. All KEMET employees, contractors, service providers, visitors, and others are expected to comply with the CTPAT Importer Security Criteria as well as any policies, procedures, and instructions issued by KEMET.

KEMET support groups both in our USA and Mexico facilities have been provided detail on the CTPAT security expectations and are aware of the security requirements to support the CTPAT program. KEMET de Mexico, S.A. de C.V. is CTPAT registered both as a facility and in Mexico highway lanes. KEMET Electronics Corporation is CTPAT registered as an Importer into the USA. KEMET is also conducting a comprehensive review of all policies and procedures at our European and Asian facilities in accordance with CTPAT guidelines. Procedures will be updated as required to ensure compliance.


Susan Barkal

Senior VP – Quality, Procurement, and Chief Compliance Officer



Jim Piller

VP – Operations, Tantalum



James Satterfield

Technical Director – Tantalum Polymer Operations



Richard Turner

Manager – Ceramic Technology



Brett Freeborough

Environmental, Health and Safety Manager



Samantha De La Cerda Lopez

Global Logistics Compliance Manager



Marco Chapa

Customs & Logistics Manager