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## NETAPP CONFLICT MINERALS POLICY

“Conflict Minerals” refer to certain minerals mined in the Democratic Republic of the Congo (DRC) and surrounding countries where money derived from the mining of such minerals may be financing armed groups engaged in civil war, human rights abuses, and environmental damage. The United States Dodd-Frank Financial Wall Street Reform and Consumer Protection Act of 2010 and subsequent SEC regulations issued thereafter require U.S. companies to disclose the use and chain of custody of these Conflict Minerals (collectively “Conflict Minerals Regulations”).

NetApp’s suppliers are expected to comply with and support NetApp in complying with Conflict Minerals Regulations. Such supplier compliance measures include but are not limited to the following:

- Sourcing minerals from socially responsible suppliers
- Requesting suppliers downstream to source from socially responsible suppliers
- Providing NetApp with prompt, truthful, and accurate information regarding each supply source and the nature of the sourcing materials as it relates to Conflict Minerals Regulations
- Cooperating with regular business reviews, surveys, and audits undertaken by or for NetApp so that its supply chain complies with Conflict Minerals Regulations.

This document sets forth more specifically NetApp’s current supplier policy with respect to Conflict Minerals Regulation governing sourcing and related activities in the NetApp supply chain. The policy is in addition to NetApp’s EICC Code of Conduct (including but not limited to Section D.7).

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