

Intel Self-Assessment Questionnaire Summary



July 2014

The Self-Assessment Questionnaire (SAQ) is a second level risk-assessment tool developed by the Electronics Industry Citizenship Coalition (EICC) which allows corporations to evaluate specific areas of risk in their supply chain, covering management systems, labor, health and safety, environment, and ethics. The latest version of the SAQ was released in March 2014 and consists of 15 facilities sections and 7 corporate sections covering all sections of the EICC code, and helps to ensure the correct risk management processes are in place. Intel evaluates our major manufacturing sites annually using this tool and shares the results on our website, reiterating our commitment to transparency.

Intel's most recent SAQ results show overall low risk levels, with a corporate level score of 95.7% and overall facility scores between 88 – 93%. In addition to providing subcategory results by facility, we also share a brief overview of our management approach to these issues on the following page.

Intel Self-Assessment Questionnaire Subcategory Results by Facility					
Site - Location	Overall Score	Labor	Health & Safety	Environment	Ethics
China - Chengdu	89.0%	91.8%	85.7%	87.4%	90.9%
China - Dalian	92.7%	92.2%	95.3%	92.4%	90.9%
Ireland	90.6%	88.1%	90.5%	92.9%	90.9%
Israel	90.6%	86.5%	91.5%	93.7%	90.9%
Malaysia	89.2%	86.2%	91.1%	88.6%	90.9%
US - Arizona - Ocotillo	90.0%	87.6%	89.0%	92.5%	90.9%
US - New Mexico - Rio Rancho	87.9%	87.9%	85.0%	87.7%	90.9%
US - Oregon - Aloha	87.8%	87.9%	85.0%	87.5%	90.9%
US - Oregon - Ronler Acres	87.7%	87.5%	85.0%	87.5%	90.9%
Vietnam	92.0%	88.3%	95.2%	93.8%	90.9%

Corporate Responsibility at Intel

At Intel, corporate responsibility is part of our integrated management approach. We have taken steps to embed corporate responsibility into our vision, corporate objectives, governance and compensation systems, and value chain. We believe that our focus on corporate responsibility creates value for Intel and our stakeholders. It helps us manage our business more effectively and identify ways to apply our technology and expertise to benefit the environment and society, which in turn helps us mitigate risks, reduce costs, protect brand value, and identify market opportunities.

Labor

We manufacture the majority of Intel's products in our own factories, which gives us significantly more control over enforcement of our [Code of Conduct](#) and human rights expectations in our operations than we would have if we outsourced most of our production. We regularly conduct a company-wide Organizational Health Survey. We also maintain an "open door" policy, which enables employees to speak directly with all levels of management about their ideas, concerns, or problems, and to collaborate with managers to address workplace issues. We apply the same high expectations and human rights standards for our employees regardless of where we operate.

Health and Safety

Intel's scores in the environmental category are heavily influenced by the quantity of hazardous substances stored at our factories. All hazardous substances are stored safely and in accordance with applicable regulatory requirements, including OSHA and our own internal standards, which are based off of the stringent standards. We use the same global standards at all of our locations worldwide. We maintain a [multi-site certification](#) for OHSAS 18001, the internationally recognized standard for occupational health and safety management systems.

Environmental Compliance

We support a precautionary approach to the materials that we use in our products. We seek alternatives for hazardous materials, and when we must use them, we take steps to ensure that they are handled safely from the time they enter our operations until they are recycled or properly disposed of. For over a decade, Intel has maintained a [multi-site, third-party-verified ISO 14001 registration](#), which evaluates the effectiveness of our environmental management system.

Ethics

Intel's business success has always depended on our ability to build trusted relationships—with employees, customers, suppliers, governments, and communities. From establishing Board-level oversight to conducting annual employee training on the Intel Code of Conduct, we invest in developing policies and systems that help us cultivate a strong culture of business ethics and accountability. In 2013, we also achieved our goal to manufacture microprocessors that are "conflict-free."¹ Intel was one of the first companies to set public goals related to "conflict minerals."²

For more information about our supplier risk assessments, read the supply chain section of our [Corporate Responsibility Report](#). Please email suppliertransparency@intel.com with questions.

¹ "Conflict-free" means "DRC conflict free," which is defined by SEC rules to mean products that do not contain "conflict minerals" (tin, tantalum, tungsten, and/or gold) that directly or indirectly finance or benefit armed groups in the DRC or adjoining countries. We also use the term "conflict-free" in a broader sense to refer to suppliers, supply chains, smelters, and refiners whose sources of "conflict minerals" do not finance conflict in the DRC or adjoining countries.

² "Conflict minerals," as defined by the Securities and Exchange Commission (SEC), is a broad term that means tin, tantalum, tungsten, and gold, regardless of whether these minerals finance conflict in the Democratic Republic of the Congo (DRC) or adjoining countries.