

Insulet Corporation
Conflict Minerals Policy

In 2012, the U.S. Securities and Exchange Commission (SEC) issued rules implementing the “conflict minerals” disclosure requirements of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the Rules). These Rules require Insulet to undertake reasonable due diligence steps to determine if any of our manufactured products contain tantalum, tin, tungsten and gold (3TG) originating in the Democratic Republic of Congo and bordering countries (collectively, the DRC) and to report to the SEC on our 3TG inquires and their potential use in our manufactured products. Insulet is committed to the responsible sourcing of 3TG throughout our global supply chain and to compliance with the Rules.

To that end, Insulet is taking steps to determine the origin and status of any 3TG that may be necessary to our products’ functionality or production. Insulet expects our suppliers to partner with us to comply with the reporting requirements set forth in the Rules. Specifically, Insulet expects that our suppliers will:

- Work with their own upstream suppliers to identify the chain of custody for any 3TG (including the smelter, country of origin, mine location and status of any 3TG that may be present);
- Collect information on 3TG in the supply chain in order to assist Insulet in connection with any due diligence required by the Rules;
- Provide, upon request, reasonable proof of the due diligence performed by the supplier to support any information or certification provided to Insulet; and
- As needed, assist Insulet to identify opportunities for alternative sourcing of 3TG in the supply chain.

Adopted December 2015