

S.r.l.

OPTOELECTRONIC

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TO WHOM IT MAY CONCERN

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DECLARATION OF COMPLIANCE

Components: Khatod Optoelectronic Passive Optical Components for LED Lighting applications Khatod Models: all ranges of models

Reference: The "Conflict Minerals Law" included as "Section 1502 of the Dodd-Frank Wall Street Reform and Customer Protection Act" of the United States of America, requests to identify products which contain "Conflict Minerals"

Until today and based on our suppliers' information, this is to declare that raw and semi-finished materials delivered to Khatod Optoelectronic SrI and needed for the production of Khatod ranges of models. i.e.:

Passive Optical Components for LED Lighting applications:

- Secondary Optics
- Optical Systems
- Optical Reflector Systems
- Reflectors
- Heat Sinks
- Optoelectronic Components

they do not contain substances called "conflict minerals" referring to CMRT 5.12 and to products called 3TGs

Department: Research & Development Dept, March 2020

KHATOD OPTOELECTRONIC S.r.I.

Mauro Carnevale Quality Manager