

## Luminator Conflict Minerals Statement:

Luminator is a supporter of the actions and efforts of the Electronic Industrial Citizenship Coalition (EICC) regarding the avoiding use of Conflict Minerals (CM) which directly finance armed groups in Democratic Republic of Congo (DRC) and adjoining countries. As a part of our commitment to our code of conduct addressing aspects of corporate responsibilities in dealing with fair labor standards, safe working conditions, environmental protection and business ethics, etc. we are dedicated to eliminating CM's from our supply chain that originate from the DRC and Central Africa that could create hardships to the local peoples of that area.

To this end, Luminator requires all suppliers to comply with the Dodd Frank Act in performing the necessary due diligence to prove compliance.

- Luminator expects our suppliers to source materials from socially responsible suppliers.
- Luminator expects all of our suppliers to comply with Dodd Frank regulations and provide all necessary declarations and surveys forms.
- Suppliers must pass this requirement down to through their supply chain where sourcing is not done from the approved smelters.
- Any suppliers that are non-compliant to these requirements will be reviewed for further future business with Luminator

Russell Morgan

Sr. Manager, Materials

Luminator Technology Group

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