

ITG Electronics, Inc.

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Conflict Minerals Policy

Companies around the globe have been requested to practice reasonable due diligence with their supply chain to ensure that specified metals are not being sourced from mines in the Conflict Region, which is controlled by non-government military groups, or unlawful military factions.

The Dodd-Frank Act refers in particular to tin, tantalum, tungsten, columbite, gold and its derivatives mined in conflict areas such as the Democratic Republic of the Congo and neighboring countries. Furthermore and among others, it targets on the restriction and prohibition respectively of the trade of these substances mined out of the conflict areas.

ITG Electronics, Inc. supports this initiative and is in the process of obtaining information from our current metal suppliers concerning the origin of the metals that are used in the manufacture of ITG Electronics, Inc. products.

Based upon information provided by our suppliers, ITG Electronics, Inc. does not knowingly use metals derived from the Conflict Region in our products.

Suppliers of metals used in the manufacture of ITG Electronics, Inc. products (specifically gold, tin, tantalum, and tungsten) must demonstrate that they understand the conflict minerals laws and will not knowingly procure specified metals that originate from the Conflict Region.

ITG Electronics, Inc. is committed to ensuring the safety, health and protection of people and the environment worldwide. We promote these principles in our global business practices and our code of conduct.

Confirmation of the above and other statements made in ITG Electronics, Inc. compliance-related documentation, including but not limited to any material composition data, MSDS, laboratory and testing reports, are to the best of our knowledge valid and accurate as at the date of the corresponding CoC. ITG makes no representation to the completeness and accuracy of information provided herein to the extent such information is provided by ITG.

Authorized signatory for ITG Electronics, Inc.

Austen Chu

Director of Quality

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