



ITG Electronics, Inc.

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Conflict Minerals Declaration Letter

ITG Electronics, Inc. is committed to conducting business in an socially responsible and ethical manner. We fully support the objectives of the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act (Section 1502) and the EU Conflict Minerals Regulation regarding the elimination of conflict minerals that directly or indirectly finance armed groups in the Democratic Republic of the Congo (DRC) and adjoining countries, or other Conflict-Affected and High-Risk Areas (CAHRAs).

We hereby declare our status regarding the use of Conflict Minerals (Tantalum, Tin, Tungsten, and Gold, collectively known as **3TG**) in the products supplied to your company:

1. Declaration Status

- **[Option A - Use this if your products are completely conflict-free]**

We confirm that all products supplied by ITG Electronics, Inc. do not contain Tantalum, Tin, Tungsten, or Gold (3TG) that source from mines controlled by armed groups in the covered regions. All 3TG metals used in our products are sourced from Conflict-Free Smelters.

- **[Option B - Use this if your products do not contain 3TG at all]**

We confirm that Tantalum, Tin, Tungsten, and Gold (3TG) are not intentionally added to, and are not necessary to the functionality or production of, the products supplied by ITG Electronics, Inc.

2. Due Diligence and Supply Chain Traceability

To ensure compliance, ITG Electronics, Inc. performs the following due diligence measures within our supply chain:

- **Policy Enforcement:** We require our suppliers to adopt a conflict-free sourcing policy and cascade these requirements down to their sub-tier suppliers.
- **Standardized Reporting:** We utilize the Responsible Minerals Initiative (RMI) **Conflict Minerals Reporting Template (CMRT)** to trace the origin of 3TG minerals in our products.
- **Approved Smelters:** We actively monitor our supply chain to ensure that minerals are only sourced from smelters and refiners validated as conformant to the Responsible Minerals Assurance Process (RMAP) standard.

Sincerely,

Authorized Signature: 

Name: Austen Chu

Title: Director of Quality

Date: 9th August 2026