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**(Revision 6.6
April 17, 2026)**

April, 2026

ISO9001:2015 CERTIFIED

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 Srl 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

do not contain any substances referred to as "conflict minerals".
CMRT 6.5 Updates:
Version 6.5 of the Conflict Minerals Reporting Template (CMRT) includes the following updates:

Corrections to all bugs and errors.
Updates to highlighting on the Smelter List tabs.
Updates to the Smelter Reference List and Standard Smelter List.
This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of April 17, 2026. The latest version of the Standard Smelter List is available at the following link: Standard Smelter List.

Department: Research & Development Dept, April 2026

KHATOD OPTOELECTRONIC S.r.l.

Carnevale Mauro
Quality Manager