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(Revision 2.11
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 Extended Minerals Reporting Template (EMRT) is a free, standardized reporting template developed by the Responsible Minerals Initiative (RMI). It facilitates the transfer of information through the supply chain regarding mineral country of origin and the smelters, refiners and processors* being utilized and supports the exercise of due diligence in accordance with the Organization for Economic Co-operation and Development (OECD) Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (OECD Guidance). The template also facilitates the identification of new smelters, refiners and processors to potentially undergo an audit via the RMI's Responsible Minerals Assurance Process (RMAP)**.
The terms "smelter", "refiner" and "processor" are used interchangeably throughout various RMI publications.
** See information on the Responsible Minerals Initiative (www.responsiblemineralsinitiative.org).
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 to produce 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
These codes are declared in conformity with the information provided by our suppliers.

This version incorporates changes to the standard smelter lists for cobalt and mica as of April 17, 2026. The latest version of the Standard Smelter List is available at:
https://www.responsiblemineralsinitiative.org/facilities-lists/smelter-reference-lists-export/
Corrections to all bugs and errors.
Updates to highlighting on the Smelter List tabs.
Updates to the Smelter Reference List and Standard Smelter List.

Department: Research & Development Dept, April 2025
KHATOD OPTOELECTRONIC S.r.l.

Carnevale Mauro
Quality Manager