



1/1/2019

Kaufman & Robinson, Inc. (KRI) Statement on Conflict Minerals

Dear Valued Customer:

Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, passed in July 2010, is an attempt to prevent rebel groups in the Democratic Republic of the Congo (DRC) from illegally using profit from the minerals trade to fund their activities. The act requires publicly-traded corporations to report the use of “Conflict Minerals” (specific mineral ores and their derivatives; gold, tantalum, tin and tungsten – abbreviated 3TG) which originate from the DRC or specific adjoining countries in their products.

As a privately held corporation, KRI is not subject to the Conflict Minerals reporting requirements; however, as a supplier to publicly traded companies, we are committed to helping our customers comply with their reporting requirements.

Like many other manufacturers and electronic companies, KRI may use some or all of these 3TG minerals in the manufacturing process, as our products require them to function. KRI does not purchase these materials directly from smelters or mines, so we rely on source information provided by our suppliers to confirm our compliance with Dodd-Frank.

KRI requires suppliers whose products contain 3TG to submit this information to us using the standardized EICC format or Conflict Minerals Reporting Template (CRMT) that traces the minerals back through the supply chain. Any areas of non-compliance will result in a review of our business relationship with these suppliers.

KRI can currently represent, based on the supplied information from our supply base, that our products are in compliance with the Dodd-Frank Conflict Mineral regulations. KRI will provide updated information should we find any information that alters this condition.

Thank you for your continued support.

Richard A Serrano
President and CEO
KAUFMAN & ROBINSON, INC.

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