



Iteris, Inc.

Conflict Minerals Policy Statement

Iteris, Inc. and each of its subsidiaries (together, “**Iteris**” or the “**Company**”) is committed to corporate social responsibility and is opposed to human rights abuses. As part of that commitment, Iteris seeks to source materials for its products from companies that share our values around human rights, ethics, and environmental responsibility.

The U.S. Securities and Exchange Commission (“**SEC**”) adopted rules implementing Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act regarding disclosure and reporting requirements with respect to Conflict Minerals (defined below). “**Conflict Minerals**” are defined as cassiterite, columbite-tantalite, gold, wolframite, or their derivatives, tin, tantalum, and tungsten. Under the rules of the SEC, Iteris is required to undertake due-diligence in an effort to determine the source and chain of custody of Conflict Minerals that are necessary to the functionality or production of its products and to report publicly on an annual basis its use of Conflict Minerals originating from the Democratic Republic of the Congo or adjoining countries (together, the “**DRC**”) in the Company’s products.

Iteris supports the goal of these rules by ending the use of Conflict Minerals originating from the DRC to the extent believed to be directly or indirectly benefiting groups committing human rights violations in the DRC. Iteris is committed to complying with all requirements applicable to Iteris under the rules and has implemented a due-diligence process to meet its obligations under the legislation.

Iteris will cooperate with its customers in connection with their conflict minerals policies, and Iteris expects its suppliers to implement the necessary Conflict Minerals policies and/or programs that are designed to prevent Conflict Minerals originating from the DRC, to the extent that the Conflict Minerals benefit groups committing human rights violations. Iteris requires its suppliers to provide a Conflict Minerals declaration certifying compliance with this Policy and the rules. Iteris reserves the right to take appropriate actions, which may include discontinuing the business relationship with the supplier, for failure to develop and implement reasonable steps to comply with this Policy.

Questions about this Policy should be directed to:

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