SEC Form 3 FORM 3

## UNITED STATES SECURITIES AND EXCHANGE

COMMISSION

Washington, D.C. 20549

## OMB Number:

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## response:

**INITIAL STATEMENT OF BENEFICIAL OWNERSHIP OF** SECURITIES

> Filed pursuant to Section 16(a) of the Securities Exchange Act of 1934 or Section 30(h) of the Investment Company Act of 1940

| 1. Name and Address of Reporting Person <sup>*</sup><br><u>Valentine-Poska Kimberly</u>                               |   |                | 2. Date of E<br>Requiring Si<br>(Month/Day)                    | tatement<br>(Year)  | 3. Issuer Name and Ticker or Trading Symbol <u>ITERIS, INC.</u> [ITI]   |  |   |  |   |   |  |
|---|---|----------------|--|---|---|--|---|--|---|---|--|
|   | /O ITERIS, INC.<br>250 S. CAPITAL OF TEXAS HWY, |                | 07/14/2023   |   | 4. Relationship of Reporting<br>Issuer<br>(Check all applicable)<br>X Director<br>Officer (give<br>title below) |  | Person(s) to<br>10% Owner<br>Other (specify<br>below) |  | 5. If Amendment, Date of Original<br>Filed (Month/Day/Year) |   |  |
| (Street)<br>AUSTIN<br>(City)  | TX<br>(State)                                   | 78746<br>(Zip) |  |   |   |  |   |  |   | eck Applicable<br>Form filed t<br>Person    | by One Reporting   |
| Table I - Non-Derivative Securities Beneficially Owned  |   |                |  |   |   |  |   |  |   |   |  |
| 1. Title of Security (Instr. 4)   |   |                |  | 2. Amount of Securities<br>Beneficially Owned (Instr.<br>4) |   |  |   | 4. Nature of Indirect Beneficial<br>Ownership (Instr. 5) |   |   |  |
| Table II - Derivative Securities Beneficially Owned<br>(e.g., puts, calls, warrants, options, convertible securities) |   |                |  |   |   |  |   |  |   |   |  |
| E   |   |                | 2. Date Exercisable and<br>Expiration Date<br>(Month/Day/Year) |   | 3. Title and Amount of Se<br>Underlying Derivative Se<br>(Instr. 4)   |  |   |  | cise Form:  |   | 6. Nature of<br>Indirect Beneficial<br>Ownership (Instr. |
| I I I I I I I I I I I I I I I I I I I   |   |                | Date<br>Exercisable  | Expiration<br>Date  | n<br>Title  |  | Amount<br>or Derivat<br>Number<br>of<br>Shares        |  | ve  | Direct (D)<br>or Indirect<br>(I) (Instr. 5) | 5)   |

Explanation of Responses:

No securities are beneficially owned.

/s/ Donald R. Reynolds, Attorney-in-Fact for 07/18/2023 Kimberly Valentine-Poska \*\* Signature of Reporting Date Person

Reminder: Report on a separate line for each class of securities beneficially owned directly or indirectly.

\* If the form is filed by more than one reporting person, see Instruction 5 (b)(v).

\*\* Intentional misstatements or omissions of facts constitute Federal Criminal Violations See 18 U.S.C. 1001 and 15 U.S.C. 78ff(a).

Note: File three copies of this Form, one of which must be manually signed. If space is insufficient, see Instruction 6 for procedure.

Persons who respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB Number.

OMB APPROVAL

3235-0104

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned hereby constitutes and appoints Tom Thomas, Khristine Arakaki, Donald R. Reynolds and the members of or persons associated with Wyrick Robbins Yates & Ponton LLP, and each of them, her true and lawful attorney-in-fact to:

(1) Execute for and on behalf of the undersigned, in the undersigned's capacity as an officer of Iteris, Inc. (the "Company"), any and all Forms 3, 4, and 5 required to be filed by the undersigned in accordance with Section 16(a) of the Securities Exchange Act of 1934, as amended (the "Exchange Act") and the rules thereunder;

(2) Do and perform any and all acts for and on behalf of the undersigned which may be necessary or desirable to complete and execute any such Form 3, 4, or 5 and timely file such Form or Forms with the United States Securities and Exchange Commission and any stock exchange or similar authority; and

(3) Take any other action of any type whatsoever in connection with the foregoing which, in the opinion of such attorney-in-fact, may be of benefit to, in the best interest of, or legally required by, the undersigned, it being understood that the documents executed by such attorney-in-fact on behalf of the undersigned, pursuant to this Power of Attorney, shall be in such form and shall contain such terms and conditions as such attorney-in-fact may approve in his or her discretion.

The undersigned hereby grants to each such attorney-in-fact full power and authority to do and perform all and every act and thing whatsoever requisite, necessary and proper to be done in the exercise of any of the rights and powers herein granted, as fully to all intents and purposes as the undersigned might or could do if personally present, with full power of substitution or revocation, hereby ratifying and confirming all that such attorney-in-fact, or his or her substitute or substitutes, shall lawfully do or cause to be done by virtue of this Power of Attorney and the rights and powers herein granted. The undersigned acknowledges that no such attorney-infact, in serving in such capacity at the request of the undersigned, is hereby assuming, nor is the Company hereby assuming, any of the undersigned's responsibilities to comply with Section 16 of the Exchange Act.

This Power of Attorney shall remain in full force and effect until the undersigned is no longer required to file Forms 3, 4, and 5 with respect to the undersigned's holdings of and transactions in securities issued by the Company, unless earlier revoked by the undersigned in a signed writing delivered to the foregoing attorneys-in-fact.

IN WITNESS WHEREOF, the undersigned has caused this Power of Attorney to be executed as of this 19th day of June 2023.

/s/ Kimberly Valentine-Poska Kimberly Valentine-Poska