

February 4, 2022

Peterson American Corporation Conflict Minerals Compliance Letter

Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, passed in July of 2012, is an attempt to prevent rebel groups in the Democratic Republic of the Congo (DRC) from illegally using profits from the minerals trade to fund their activities. The act requires publicly-traded corporations to report the use of “Conflict Minerals” in their products. “Conflict Minerals” refers to specific mineral ores and their derivatives (gold, tantalum, tin, and tungsten) which originate from the DRC or specified adjoining countries.

Peterson Spring, as a privately held corporation, 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. In addition, Peterson is fully supportive of global industry efforts to ensure responsible manufacturing processes with transparent sourcing in full accordance with the law.

We have surveyed our suppliers to ascertain that there are no Conflict Minerals in the materials they supply to us. All of our suppliers are in compliance with Dodd-Frank regulations; non-compliance will trigger a review prior to continuation of the business relationship. We use the common reporting software iPoint to show our compliance. We are listed under Peterson American Corporation with an iPCMP ID of 2935 and a DUNS number of 054674361.

Currently, we can represent that, based on the information available; our products do not contain Conflict Minerals. We will update this statement as new information is received.

We thank you for your continued support.

Jamie Love
Corporate Purchasing Manager