



**ImageSensing**  
systems

Precision decisions.

May 28, 2020

**Subject: Conflict Minerals Statement**

Image Sensing Systems, Inc. (ISS) is committed to social and environmental responsibility in our activities as well as within our supply chain. In addition to our commitment, we must meet regulatory obligations in addition to specific customer requirements when applied to us.

On August 22, 2012, the U.S. Securities and Exchange Commission (the “SEC”) adopted the rules under section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the “Dodd-Frank Act”). These rules require U.S. publicly-traded companies to trace the Tantalum, Tin, Tungsten and Gold (the “conflict minerals”) in their products through their supply chains and disclose whether the conflict minerals came from “conflict mines” in the Democratic Republic of the Congo and its nine neighboring countries (the “DRC”).

ISS fully supports the goals and objectives of section 1502 of the Dodd-Frank Act. The goal of section 1502 is to prevent the use of conflict minerals that finance or benefit armed groups in the DRC, either directly or indirectly.

ISS does not directly purchase any of the conflict minerals listed in section 1502 of the Dodd-Frank Act from any smelters or refiners. Any of the conflict minerals that are utilized in ISS products are purchased from third party manufacturers who use those conflict minerals in the construction of their products. Further, it is ISS policy to terminate business with any supplier if we determine that the supplier is directly or indirectly financing armed groups in the DRC.

In order to fulfill its duty to support the goals and objectives of section 1502 of the Dodd-Frank Act, ISS has compiled a list of the manufacturers of components and products used by ISS that may contain conflict minerals. For each relevant supplier, ISS has obtained or is in the process of obtaining statements regarding the status of the sources of each conflict mineral. ISS is further working with our suppliers to identify the smelters, refiners and mine sources for conflict minerals. ISS will rely on the EICC/GeSI (Electronic Industry Citizenship Coalition/Global e-Sustainability Initiative) third party audits of smelters or other sources as part of its due diligence program to comply with section 1502 of the Dodd-Frank Act, the SEC’s rules under section 1502, and any subsequent SEC requirements.

Image Sensing Systems, Inc.  
500 Spruce Tree Centre  
1600 University Avenue West  
Saint Paul, Minnesota 55104  
United States  
+1.651.603.7700 | +1.651.305.6402 FAX

**imagesensing.com**