

## **Conflict** free minerals Declaration (Dodd Frank Act 1502)

Dear Customer

Ritel Ltd. is committed to providing customers with the highest quality products and aspires to the highest standards of social responsibility and ethical conduct.

In 2012, the U.S. Securities and Exchange Commission (SEC), as directed by Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Dodd-Frank-Act) finalized requirements for SEC reporting companies to disclose their use of Conflict Minerals originating from the Democratic Republic of Congo or adjoining countries (DRC)

While Ritel Ltd. is not required to report to the SEC, we are committed to helping our customers comply with their reporting requirements.

We analyze our supply chain to ensure appropriate due-dilligence is exercised by our suppliers to determine the origin and custody of conflict minerals. We rely on the information provided by our suppliers regarding their sourcing of these materials. We expect that products and components we receive from our suppliers are not deemed to be conflict minerals originating from the DRC or are Conflict Free by the EICC standard. Ritel Ltd. will continuously evaluate and assess its supply chain accordingly.

At this time, our investigation has helped us prepare the conflict minerals reporting template provided by the Conflict-Free Sourcing Initiative (<u>cfsi</u>). The Ritel Ltd. <u>cfsi</u> reporting template will be updated annually.

Thank you

With best regards

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