



March 5, 2026

## CERTIFICATE

Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (HR 4173) imposes disclosure and due diligence requirements on publicly traded companies that manufacture products containing certain minerals designated as “conflict minerals”. These minerals are Gold, Tin, Tantalum, and Tungsten that were mined or smelted in the Democratic Republic of the Congo (the “DRC”) or adjoining countries.

The Act reflects Congressional concern that revenues obtained from mining and the transport of Conflict Minerals finance ongoing conflicts in the DRC and its surrounding areas and have resulted in a humanitarian crisis.

OTC Industrial Technologies is not directly subject to Section 1502 of the Dodd-Frank Act or the subsequent SEC regulations.

However, we are committed to the principles of the Act. We strive to have a Conflict Free supply chain and are working with our vendors to confirm that products they supply us do not contain minerals that finance or benefit armed groups in the Democratic Republic of the Congo or adjoining countries.

OTC Industrial Technologies

*Matt Marthinson*

Matt Marthinson (Mar 5, 2026 13:50:45 EST)

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**Matt Marthinson**  
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# Conflict of Minerals OTC final 2026-3-5 egs

Final Audit Report

2026-03-05

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