

## Biocoat Compliance Policy - Dodd Frank Act

In July 2010, President Obama signed into law the Dodd-Frank Wall Street Reform and Consumer Protection Act (Wall Street Reform Act) which contains a section that regulates Conflict Minerals sources from the Democratic Republic of Congo (DRC) and its adjoining countries. The metals included in the scope of the legislation include Tantalum, Tungsten, Tin and Gold. The new law enforces publicly-listed companies in the USA to disclose annually to the Securities and Exchange Commission (SEC) whether products were produced with Conflict Minerals sourced from the above mentioned region.

Biocoat is a privately owned US company. Biocoat is not directly exposed to this regulation. However, Biocoat will support its customer's efforts for this review as necessary.

We have developed the attached Statement of Conformity for the Dodd Frank Act as an aid to our customers.

### Conflict Minerals Policy

Biocoat certifies that it does not directly source materials from the identified regions of the eastern Democratic Republic of Congo (DRC). We comply with the requirements detailed within Electronics Industry Citizenship Coalition (EICC) and the Global e-SUSTAINABILITY INITIATIVE (gEsi).

Biocoat does not have direct knowledge or relationships with Smelting operations linked to the conflict area. We do not directly source, derive or purchase any of these identified materials.

For further information contact:

Greg Kleinert  
Quality Assurance and Regulatory Affairs  
Biocoat, Inc.  
215 734 0888 ex 117  
[gk@biocoat.com](mailto:gk@biocoat.com)