

Hera[®]

Hera Lighting L.P.

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Conflict Minerals Declaration

The Dodd–Frank Wall Street Reform and Consumer Protection Act (Pub.L. 111–203, H.R. 4173) was signed into federal law on July 21, 2010. Section 1502 of the Act defines the reporting obligations for companies that are publicly traded in the US and are governed by the Securities & Exchange Commission (SEC). Section 1502 requires manufacturers who file certain reports with the SEC to disclose whether the products they manufacture or contract to manufacture contain “conflict minerals” that are “necessary to the functionality or production” of those products.


“Conflict Mineral” as defined by Section 1502(e)(4), is defined to be: columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of Congo or an adjoining country.

Although Hera Lighting L.P. is not a publically traded company, and therefore not directly subject to this law, we are providing this declaration to our downstream customers to help them comply with any obligations thereby contained within this law.

With this understanding, Hera has investigated and will continue to monitor all supplier channels. Hera Lighting L.P. is committed to supporting and encouraging our supplier’s efforts to deal with this humanitarian crisis.

This document declares that the affected products contain one or more of tantalum, tin, tungsten and gold and that these minerals are necessary to the functionality of the products manufactured. This document declares that all minerals used in the affected products do not originate in the DRC or an adjoining country or come from a recycler or scrap supplier. This document certifies that all affected products are declared “DRC conflict free”.

Date: 4/15/14

Signature: 

Christian Bollrath
President

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