

# TROY INNOVATIVE INSTRUMENTS, INC.

Your Partner for Orthopedic Implants and Instruments



April 8, 2020

RE: "Conflict Minerals" Tantalum only

To whom it may concern,

Troy Innovative Instruments, Inc., is a privately-held Small Business is not directly covered by the U.S. Securities and Exchange Commission's Conflict Minerals filing requirement per Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act.

As a responsible corporate citizen, and to assist our customers who are covered by the Act, Troy continues to ensure that any of the products containing "Conflict Minerals" - Tantalum, Tin, Tungsten and Gold (3TG) - are purchased from legitimate sources.

The metals that we supply for medical device applications may contain trace elements of "Conflict Minerals", specifically Tantalum in Titanium, but they are residual elements, not intentionally added to the product. Alloys containing trace elements are contaminants and impurities that do not cause the products supplied to fall under the requirements of the rule.

Troy requires at material certification with chemical analysis on every heat used in production of medical devices. These certifications are reviewed and supplied to our customers with each shipment. Based on these reports and to the best of our knowledge, raw material purchased by Troy Innovative Instruments and supplied through our suppliers complies with the requirements of the ACT pursuant to Conflict Minerals.

Best Regards,

A handwritten signature in blue ink, appearing to read 'W.B. Getchell'. The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Williams B. Getchell  
Director Regulatory Compliance and Quality  
Troy Innovative Instruments