

**Disclosure Pursuant to the
City of Pasadena Taxpayer Protection Amendment
Pasadena City Charter, Article XVII**

Contractor/Organization hereby discloses its trustees, directors, partners, officers, and those with more than 10% equity, participation, or revenue interest in Contractor/Organization, as follows:

(If printing, please print legibly. Use additional sheets as necessary.)

1. Contractor/Organization Name: Iteris, Inc.

2. Type of Entity: <input checked="" type="checkbox"/> non-government <input type="checkbox"/> nonprofit 501(c)(3), (4), or (6)

3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:
Tom Thomas - Chairman of the Board
Joe Bergera - Director / CEO and President
Gerry Mooney - Director
Laura L. Siegal - Director
Douglas Groves - CFO / Sr. Vice President of Finance / Secretary
Todd Kreter - Sr. Vice President and General Manager
Khristine Arakaki - Vice President Legal and Assistant Secretary

4. Names of those with more than a 10% equity, participation or revenue interest in Contractor/Organization:
Iteris is publicly traded on NASDAQ under symbol ITI and has no one holding 10% or more equity.

Prepared by: Christine Brady

Title: Contracts Manager

Phone: 949-270-9525

Date: July 28, 2022