

**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: Officers: Joe Bergera, Kerry Shiba, Todd Kreter, Will Cousins, and Khristine Arakaki
Directors: Tom Thomas, Joe Bergera, Gerry Mooney, Laura L. Siegal, Dennis W. Zank, Gary Hall, and Kimberly Valentine-Poska.

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: 1/10/2024