



1. An extensive, voluntary and independent internal investigation was conducted.

- Last year, Redflex conducted an extensive examination into our City of Chicago contract and other areas of our business and transparently communicated our findings as well as our corrective actions.
- In January 2013, we implemented the TRACE International System in an effort to avoid any future issues. This system manages and tracks customer entertainment expenses and ensures we remain in compliance with municipal ordinances and regulations.
- We also adopted and implemented a best in class anti-bribery and anti-corruption policy, training and procedures. A complete listing of the companies corrective and preventative actions is available on our website and upon request.
- We are committed to transparency and continue to cooperate with the authorities.

2. We made aggressive changes to our executive leadership.

- The changes we made to our executive leadership went beyond just one person.
- The individuals who engaged in, had knowledge of, or should have had knowledge of the inappropriate conduct – our former CEO, former Executive Vice President of Business Development, former General Counsel and former Chief Financial Officer – are no longer with the company.
- Leading the industry means more than just great products and great people – it also means an unwavering commitment to doing the right thing.

3. We stand ready to collaborate with our customers.

- We are prepared to address any questions regarding any aspect of Redflex or municipal employee conduct that any elected official or staff member may have.
- We are proud of the steps we've taken, and challenge the rest of the industry to meet our standards.
- Upon request, Redflex will provide an audit report of gifts and gratuities extended to any governmental official or employee since January 2013.

4. Protecting the Redflex brand.

- As a matter of company policy Redflex does not comment on pending litigation, however Redflex denies the allegations in Aaron Rosenberg's counterclaim and will vigorously defend itself against those allegations, and will continue to prosecute its claims against Mr. Rosenberg.
- For 25 years Redflex has worked to make roadways safer across the country, and our focus remains on making a life-saving difference in all we do. We remain committed to our customers and their public safety goals. We are grateful for their ongoing support.
- We are pleased that the market has responded favorably to our corrective actions and our continuing commitment to customer service: since March we have signed, renewed or executed over 90 contracts.