

## NDAA DECLARATION OF COMPLIANCE

## Commercial Displays

September 15, 2024

To Whom This May Concern,

This declaration serves to confirm that Avocor commercial display line with model series: AVE, AVG, AVH, AVK, AVL, and AVS, is in full compliance with the National Defense Authorization Act (NDAA) Section 889. The products marketed to the US government, Department of Defense (DoD) and associated contractors and affiliates, are fully NDAA-compliant. Furthermore, this product line does not employ any SoC (System on Chip), or other components capable of processing software, from the banned Chinese companies.

## **Compliance Overview:**

- Prohibited Entities: We affirm that our product does not contain any components from prohibited sources as outlined in Section 889, specifically entities such as Huawei, ZTE, and others identified in the NDAA.
- 2. **Supply Chain Integrity**: We conduct rigorous vetting and ongoing monitoring of our suppliers to ensure compliance with NDAA regulations, confirming that all materials and components are sourced from compliant entities.
- Manufacturing Practices: Our manufacturing processes follow stringent security protocols to safeguard against the use of covered telecommunications equipment and services, ensuring product integrity and security.
- 4. **Documentation and Audits**: We maintain documentation and conduct regular audits of our supply chain to uphold compliance with NDAA requirements.

We are committed to providing safe and reliable products, and we take our compliance obligations seriously. For any further inquiries or additional documentation regarding our compliance with NDAA, please contact us at your convenience.

Sincerely,

Stan Levitsky

VP Global Operations, Avocor an AUO Company

503-349-8417

stan.levitsky@avocor.com