

Component Sourcing Certification

DataRemote, Inc., a California Corporation, having its principal place of business at 18001 Old Cutler Rd, Suite 600 Miami FL 33157 (“Seller”) provides the following certifications (“Component Sourcing Certification”) to (“Buyer”).

I. Kaspersky Lab Certification

Seller hereby certifies compliance with Federal Acquisition Regulation (“FAR”) 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (July 2018).

Pursuant to this certification, Seller certifies that it has not (on or after October 1, 2018) and will not supply to Buyer any covered article, or data or deliverables for which covered articles were used in the development of such data or deliverables first produced in the performance of an applicable contract for Buyer.

As further defined in FAR 52.204-23:

- a. “Covered article” means any hardware, software, or service that– (1) Is developed or provided by a covered entity; (2) Includes any hardware, software, or service developed or provided in whole or in part by a covered entity; or (3) Contains components using any hardware or software developed in whole or in part by a covered entity.
- b. “Covered entity” means– (1) Kaspersky Lab; (2) Any successor entity to Kaspersky Lab; (3) Any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or (4) Any entity of which Kaspersky Lab has a majority ownership.

II. NDAA FY2019 Section 889 Certification

Buyer requires certain information from Seller to determine compliance with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Public Law 115-232) (“NDAA FY2019”), and the resulting implementing regulations, including, but not limited to, FAR 52.204-24, FAR 52.204-25, FAR 52.204-26, and 2 CFR § 200.216.

Seller hereby certifies that Seller has not and will not provide covered telecommunications equipment or services to Buyer in the performance of any contract, subcontract or other contractual instrument.

Seller further hereby certifies that, after conducting a reasonable inquiry, Seller does not provide for Buyer’s use any equipment, system, or service that uses covered telecommunications equipment or services.

For purposes of this certification:

- a. “Covered telecommunications equipment or services” means–
 - 1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
 - 2) Video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology

Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

- 3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
 - 4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.
- b. "Covered foreign country" means The People's Republic of China.
 - c. "Reasonable inquiry" means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

III. Notification Obligation

If Seller becomes aware that it has supplied an item that would violate the preceding certifications, Seller shall give Buyer immediate notice (within 1 calendar day) and provide any other information that Buyer may request.

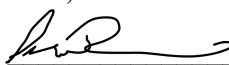
IV. Purpose of this Certification

Seller expressly acknowledges that Buyer is obtaining and relying upon this Component Sourcing Certification to provide information to U.S. Government end customers and any intermediary higher-tiered subcontractors. False, inaccurate, or incomplete information provided by Seller may result in violation of the False Claims Act (31 U.S.C. §3729 *et seq.*), criminal penalties for false claims and false statements in violation of 18 U.S.C. §287 and 18 U.S.C. §1001, or other legal consequences.

V. Authority to Sign

The person signing this Component Sourcing Certification on behalf of Seller represents and warrants that he or she is authorized to execute this Certification on behalf of Seller, and that by signing this Component Sourcing Certification Seller shall be bound by the terms contained in this Component Sourcing Certification.

DataRemote, Inc.

By:  10/31/2024

Name: Timor Brik

Title: General Counsel