



CERTIFICATE OF COMPLIANCE

TAA AND NDAA COMPLIANCE

Sunell Inc. carries a fully TAA and NDAA compliant line of CCTV equipment in each case designated by the suffix "TC" to the product, as well as special badging. This line of CCTV equipment is 100% TAA and NDAA Compliant. TAA refers to the Trade Agreements Act (19 U.S.C. & 2501-2581), that is intended to foster fair and open international trade. NDAA refers to The John S. McCain National Defense Authorization Act.

About TAA and NDAA compliance

The Trade Agreements Act ("TAA") was enacted July 26, 1979. The TAA requires U.S. Government and affiliated entities with federal contracts to purchase end products made or substantially transformed within the United States or other TAA designated countries. The TAA is intended to foster fair and open international trade. It requires the U.S. Government to acquire only

products that are U.S. – made or are made in countries that are recognized as supporting fair and open international trade.

The John S. McCain National Defense Authorization Act (“NDAA”) for Fiscal Year 2019 was signed into law on August 13, 2018. The law, specifically Section 889, prohibits federal agencies, their contractors and grant or loan recipients from procuring or using “telecommunications and video surveillance equipment or services” from specific Chinese companies as a “substantial or essential component of any system, or as critical technology as part of any system.” The NDAA ban includes telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, as well as video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company.

SUPPLIER DECLARATION OF CONFORMITY

TAA

All of the Sunell TC line products meet the requirements of the Trade Agreements Act.

NDAA

Sunell affirms that its TC line that includes solutions marketed to the US government, Department of Defense (DoD) and associated contractors and affiliates, is fully NDAA-compliant. Furthermore, Sunell's TC line does not employ any SoC (System on Chip), or other components capable of processing software, from the banned Chinese companies.