

February 1, 2021

## **Export Compliance Policy Statement**

Compunetix, Inc./Chorus Call, Inc. is committed to helping to ensure our national security by complying with all decrees, statutes, laws, rules, and regulations which govern export, re-export, or otherwise pertain to export controls of the United States, including, but not limited to, the United States Department of Commerce Export Administration Regulations (EAR), and the United States Department of State International Traffic in Arms Regulations (ITAR). Compunetix, Inc./Chorus Call, Inc. is registered as a manufacturer and exporter per the U.S. Department of State, Directorate of Defense Trade Controls (DDTC).

We agree to restrictions imposed by the U.S. Department of Commerce. We will not sell, transfer, or otherwise re-export any product or direct product thereof contrary to U.S. law.

Additionally, we agree that no product will be acquired for, shipped, transferred, or re-exported, directly or indirectly, to proscribed or embargoed countries or their nationals, unless authorized by the U.S. Government. Proscribed countries are set forth in the U.S. Export Administration Regulations. Countries currently subject to comprehensive U.S. embargo include: Cuba, Iran, North Korea, Syria, and Sudan. This list is subject to change without notice, and we understand that we must comply with the list as it exists in fact.

We hereby certify that we or parties to any of our transactions, whether direct or indirect, are not on any restricted lists, including the U.S. Department of Commerce's Denied Persons List, Entity List or affiliated lists, or on the U.S. Department of Treasury's Specially Designated Nationals List.

Penalties for violations of U.S. export control laws and regulations may be imposed by law. We will view the failure of any employee to comply with the Export Management Program as a serious violation of company policy and will be subject to appropriate disciplinary action.

Questions regarding the Compunetix, Inc./Chorus Call, Inc. Export Management Program may be referred to the Export Compliance Officer.

Joseph R. Hoffman Compunetix, Inc./Chorus Call, Inc. Export Compliance Officer

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