



March 1, 2025

Official Self-Certification of NDAA Section 1634 and 889 Compliance

Alta Networks, LLC dba Alta Labs, hereby certifies that it has been, is presently, and will continue to be compliant with the requirements of NDAA Section 1634 and 889. This includes the restrictions set forth in the National Defense Authorization Act Legislation for Fiscal Years 2018, 2019, 2020 and 2021. Accordingly, all Alta Labs branded routers, network switches and wireless access points **do not** contain any software or components from the following companies:

- Kaspersky Lab
- Huawei Technologies Company
- ZTE Corporation
- Hytera Communications Corporation
- Hangzhou Hikvision Digital Technology Company
- Dahua Technology Company

Alta Labs maintains strict supply chain control policies, requiring that any changes to any equipment designs, suppliers, or sub suppliers be reviewed and approved by its Chief Executive Officer and Chief Technical Officer. As an additional safeguard, quarterly internal audits are conducted to ensure NDAA compliance.

Thank you for your continued confidence in Alta Labs. Should you have any questions or concerns regarding any of our security measures or practices, please email trust@alta.inc.

Respectfully,

Chase Harrison

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CEO

Jeff Hansen

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