



Celsia Export Control Statement

November 14, 2018

Our company maintains an Export Management and Compliance Program to assure compliance with all U.S. export laws and regulations. Our company's program specifically focuses on the International Traffic in Arms Regulations (ITAR) and the Export Administration Regulations (EAR).

As a potential customer, the work between our company and yours will involve the export/import of technical data such as technical drawings, required operating and performance parameters, test results, etc. Specifically, this data will be shared between Celsia Inc., a U.S. corporation, and Celsia Technologies Taiwan Inc, a wholly owned Taiwanese subsidiary of Celsia Inc. These exports may be restricted by the ITAR or EAR, requiring us to obtain a license or agreement from the U.S. government prior to export.

ITAR registration is required for any U.S. company to manufacture controlled defense articles, defined on the U.S. Munitions List (USML) under the U.S. Department of State, and is a precondition to apply for an export license or exemption. **As required by Part 122 of the ITAR, Celsia Inc., is registered with the U.S. Department of State, Directorate of Defense Trade Controls (DDTC), having an expiration date of 03/31/2019.**

Please note that the controls pertaining to "heat sinks specifically designed for military applications" have changed as of December 30, 2014 when this category of product was moved from the USML to Series 600 of the Commerce Control List of the EAR. Specifically military items produced by Celsia have an ECCN number of 3A611.y.3 and are subject only to Anti-Terrorism Controls, unless otherwise mentioned in the USML or other controlling documents.
