

To comply with the National Defense Authorization Act (NDAA) Section 889, Clearfield, Inc. certifies compliance regarding the prohibition on the use of certain telecommunications and video surveillance services or equipment as outlined in 889(a)(1)(A) and 889(a)(1)(B).

Section 889 of the Fiscal Year 2019 NDAA prohibits the U.S. government and its contractors from procuring, extending, or renewing contracts that use telecommunications or video surveillance equipment and services from specified Chinese companies. The companies include, but are not limited to:

Huawei Technologies Company. ZTE Corporation. Hytera Communications Corporation. Hangzhou Hikvision Digital Technology Company. Dahua Technology Company.

View full list of prohibited suppliers and technologies here.

Clearfield, Inc hereby certifies it does not and will not use covered telecommunications or video surveillance equipment or services from the companies listed under Section 889, directly or through subcontractors, for performing any work related to a federal government contract. Reasonable inquiry and due diligence will continue to be conducted to ensure compliance with Section 889. Any discovered use of prohibited equipment or services that could potentially violate Section 889 requirements will be reported to the contracting officer promptly.

Clearfield, Inc will require all subcontractors performing work under contracts that may be subject to Section 889 compliance to:

Certify their own compliance with Section 889 requirements. Immediately report any prohibited use of equipment or services to Clearfield, Inc.

Clearfield, Inc. agrees to maintain this compliance through internal controls, training, and regular audits to ensure continued adherence to Section 889 requirements. In the event of any updates to the regulation or changes in our compliance status, Clearfield, Inc. will notify the contracting officer and take appropriate corrective actions.

For questions regarding this certification, please contact:

Adrian Estrada Trade & Regulatory Compliance Manager aestrada@seeclearfield.com