

CERTIFICATE OF U.S. MANUFACTURE AND COUNTRY OF ORIGIN

Customer / Project Certification Letter

ATTO Technology, Inc. ("ATTO") hereby certifies, based on its manufacturing records, supplier documentation, bills of material, and production processes in effect as of the date of this letter, that the ATTO products specifically identified in Schedule A are manufactured and substantially transformed in the United States.

Manufacturing and Country-of-Origin Statement

- **U.S. manufacturing operations.** For the products listed in Schedule A, ATTO performs the material production activities that create the finished, functional product in the United States. These activities may include product design and engineering, printed circuit board assembly or final assembly, firmware loading and programming, configuration, system integration, inspection, functional and performance testing, quality assurance, serialization, labeling, and packaging.
- **Country of origin.** ATTO determines the country of origin of the listed finished products to be the United States because the manufacturing and processing performed in the United States results in a new and different article of commerce with a distinct name, character, and use from its individual components.
- **Component sourcing.** The listed products may contain components, subassemblies, raw materials, or other inputs sourced from the United States and from foreign countries. Accordingly, unless ATTO provides a separate product-specific statement, this certificate should not be interpreted as an unqualified claim that every component is of U.S. origin or that a product is "all or virtually all" made from U.S.-origin content.
- **Recommended origin description.** For the products covered by this certificate, the appropriate general description is: "Manufactured in the USA using U.S. and imported components," or "Designed, assembled, programmed, and tested in the USA using U.S. and imported components."

Procurement and Regulatory Qualifications

This certificate is intended to support general customer, commercial, and procurement inquiries concerning place of manufacture and non-preferential country of origin. Compliance with a specific statute, regulation, trade agreement, solicitation clause, agency rule, or contract requirement—including the Buy American statute, Trade Agreements Act, Federal Acquisition Regulation, Defense Federal Acquisition Regulation Supplement, or a state or local domestic-preference program—must be evaluated against the applicable requirement and the specific ATTO part number, configuration, delivery date, and contract value.

ATTO will provide additional product-specific information or a separate certification when required by an applicable solicitation or contract. No statement in this letter constitutes a U.S. Customs and Border Protection binding ruling, legal opinion, or guarantee of eligibility under a procurement preference not expressly identified in a product-specific certification.

Statement of Assurance

ATTO is committed to maintaining a controlled, transparent, and resilient manufacturing and supply-chain program that supports product quality, authenticity, continuity, and customer requirements. The information in this letter is accurate to the best of ATTO's knowledge and may be revised as products, suppliers, manufacturing processes, or applicable requirements change.



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SCHEDULE A — COVERED PRODUCTS

Item	Product Family	Manufacturing Location	Country of Origin	TAA Status
1	Celerity Fibre Channel HBA	Amherst, New York, USA	United States	TAA Compliant - U.S.-Made End Product
2	FastFrame Ethernet Adapters	Amherst, New York, USA	United States	TAA Compliant - U.S.-Made End Product
3	ExpressSAS HBAs	Amherst, New York, USA	United States	TAA Compliant - U.S.-Made End Product
4	ExpressNVM Products	Amherst, New York, USA	United States	TAA Compliant - U.S.-Made End Product
5	ThunderLink Products	Amherst, New York, USA	United States	TAA Compliant - U.S.-Made End Product
6	XstreamCORE Products	Amherst, New York, USA	United States	TAA Compliant - U.S.-Made End Product
7	ATTO360 Software, XtendSAN, ConfigTool, Disk Benchmark Software	Amherst, New York, USA	United States	TAA Compliant - U.S.-Made End Product