

ATTO MANUFACTURING AND SUPPLY CHAIN STATEMENT

Customer and Partner Assurance Letter

ATTO Technology, Inc. ("ATTO") is a U.S.-based designer and manufacturer of high-performance storage and network connectivity products. ATTO maintains its principal engineering, product development, manufacturing, integration, testing, quality-assurance, and corporate operations at its facility in Amherst, New York.

Manufacturing Operations

ATTO's manufacturing model combines U.S.-based engineering and production oversight with a qualified global supplier network. Depending on the product and configuration, activities performed or controlled by ATTO in the United States may include product design, printed circuit board assembly or final assembly, firmware loading, programming, configuration, system integration, inspection, functional and performance testing, quality assurance, serialization, labeling, packaging, and shipment.

ATTO maintains documented production processes, work instructions, inspection criteria, test procedures, and product traceability controls appropriate to the products being manufactured. Finished products are released only after completion of applicable production and quality checks.

Supplier Qualification and Oversight

- **Supplier selection and qualification.** ATTO evaluates suppliers based on technical capability, quality, delivery performance, business continuity, regulatory considerations, and their ability to meet ATTO specifications.
- **Approved-source controls.** Critical components and services are sourced through approved suppliers or authorized distribution channels whenever practical, with purchasing and receiving controls used to support authenticity and conformity.
- **Change management.** Supplier, component, manufacturing-process, and product changes are reviewed through ATTO's internal engineering and change-control processes before implementation.
- **Performance monitoring.** ATTO monitors supplier quality and delivery performance and works with suppliers on corrective actions when requirements are not met.

Supply Chain Resilience and Continuity

ATTO actively manages supply-chain risks through demand and material planning, inventory review, supplier communication, product lifecycle management, and evaluation of alternate sources or components where technically and commercially feasible. ATTO may maintain safety stock, long-lead-time purchasing plans, alternate-source strategies, or last-time-buy programs based on component availability, customer demand, and product lifecycle.

Because semiconductor and electronics supply chains are global and may be affected by market allocation, transportation disruption, geopolitical events, natural disasters, regulatory changes, or supplier discontinuance, ATTO cannot guarantee uninterrupted availability of every component. ATTO nevertheless uses commercially reasonable efforts to identify risks, communicate material impacts, and maintain continuity of supply.

Quality, Traceability, and Product Integrity

ATTO applies quality controls throughout manufacturing and fulfillment, which may include incoming inspection, in-process checks, automated and manual testing, configuration verification, final inspection, serialization, record retention, and nonconformance management. Product and manufacturing records are maintained in accordance with ATTO procedures and applicable retention requirements.



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ATTO also takes reasonable measures to reduce counterfeit and unauthorized-component risk, including use of approved suppliers, authorized distribution channels where available, component traceability, receiving controls, and investigation of suspect or nonconforming material.

Country of Origin and Component Sourcing

ATTO products may incorporate components, subassemblies, raw materials, and services sourced from the United States and other countries. Country-of-origin determinations are made on a product-specific basis using the applicable manufacturing facts and legal standard. Unless expressly stated in a separate product-specific certification, this statement does not represent that every component is of U.S. origin or that every ATTO product qualifies for a particular domestic-preference or trade-agreement program.

Regulatory and Customer Requirements

ATTO evaluates applicable customer, contractual, export-control, environmental, product-compliance, and procurement requirements as part of its order, product, and change-management processes. Where required, ATTO can provide product-specific declarations or supporting information, subject to availability, confidentiality, and the precise requirements of the applicable solicitation, contract, or regulation.

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.