

## National Defense Authorization Act Compliance Statement

The National Defense Authorization Act (NDAA) is a United States federal law that authorizes funding and policies for the U.S. Department of Defense, U.S. military, and other critical defense priorities. Section 889 of the NDAA prohibits federal agencies and contractors from procuring or using telecommunications and video surveillance equipment or services from certain entities, including Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, and Dahua Technology Company, as well as their subsidiaries and affiliates.

As of the date of this statement and to the best of Protectli's knowledge, the products listed below do not contain substantial or essential components, or utilize critical technologies, produced by any of the entities listed above or their known subsidiaries or affiliates.

NDAA compliance applies only to non-configured Vaults, including those with soldered RAM, and included accessories, such as power adapters and data cables. The compliance status of a configured system, whether through the use of Protectli's website configurator or adding independently purchased components, will depend on the specifications and sources of those components.

The list of compliant products is subject to change without notice. Protectli disclaims any liability for direct, incidental, or consequential damages resulting from the use of or reliance on this declaration for any purpose.

## NDAA Complaint Protectli Vault Models:

| FW2B   | FW6C  | V1410  | VP2440 | VP4670 |
|--------|-------|--------|--------|--------|
| FW4B   | FW6D  | V1610  | VP3210 | VP6630 |
| FW4C   | FW6E  | VP2410 | VP3230 | VP6650 |
| FW6A   | V1210 | VP2420 | VP4630 | VP6670 |
| FW6Br2 | V1211 | VP2430 | VP4650 |        |

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