合规声明函

Compliance Statement

为减少交易各方因违反出口管制法律、法规或制裁措施而引起的潜在商业风险和损害，我个人/我司及所有关联公司（以下统称“**我**”）确认并同意我已经或将要从深圳嘉立创科技集团股份有限公司或其子公司或关联公司（以下统称“**嘉立创**”）购买的受适用出口管制法律、法规或制裁措施约束的产品，必须满足下述合规条件：

To reduce potential commercial risks and damages arising from violations of export control laws, regulations or sanctions, I, including all affiliates (hereinafter collectively referred to as “I” or “Buyer”), confirm and agree that all products purchased or to be purchased from JiaLiChuang (Hong Kong) Co. Limited or its subsidiaries or affiliates ("JLC") that are subject to export control laws, regulations or sanctions, shall comply with the following requirements:

我了解，产品可能受到中国以及其他国家或地区的针对特定目的地、最终用途和最终用户的出口限制。我同意遵守产品适用的中国、联合国 (UN)、美国 (U.S.)、欧盟 (EU) 以及任何其他国家或地区的出口管制法律、法规或制裁措施。

I understand that products may be subject to export restrictions imposed by China and any other country or region, with respect to certain destinations, end uses, and end users. I agree to comply with the applicable export compliance laws, regulations or sanctions of China, the United Nations (UN), the United States (U.S.), the European Union (EU), and any other applicable countries or regions.

除非获得适当政府主管机构的出口许可，否则我不会将产品直接或间接提供、转让（包括使用、出口、再出口或出售）给任何被禁运或制裁的国家/地区、司法管辖区、个人、企业、组织或单位。我确认，我目前所有的客户均未被列入：(1) 美国财政部外国资产控制办公室（OFAC）特别指定国民名单 (SDN) 或依据 OFAC 50%规则被其中个人或实体直接或间接持股累计不低于 50%的主体；或(2) 美国商务部的拒绝往来方清单（DPL）、实体清单或任何其他适用的受限方名单；以及（3）中国、联合国、美国、欧盟或任何其他相关国家或地区主管机构发布的适用制裁或受限方名单。

Unless an appropriate export license has been obtained from the competent governmental authority, I shall not directly or indirectly supply or transfer (including use, export, re-export, or sale) the products to any embargoed or sanctioned countries/regions, jurisdictions, individuals, companies, organizations, or entities. I confirm that none of my current customers is (1) listed on the U.S. Treasury Department’s Office of Foreign Assets Control (“OFAC”) Specially Designated Nationals (“SDN”) List or owned/controlled individually or in aggregate by 50% or more by any SDN parties under the OFAC 50% Percent Rule, nor (2) listed on the

U.S. Department of Commerce's Denied Persons List ("DPL"), Entity List, or any other applicable restricted party lists; and (3) any applicable sanctions or restricted list issued by the competent authorities of China, the United Nations, the United States, the European Union, or any other relevant country or region.

我承诺且保证：(1) 本人/本公司不被任何 SDN 个人或实体直接或间接拥有或控制，亦不代表 SDN 个人或实体与嘉立创进行交易；(2) 任何 SDN 个人或实体不会在任何形式上参与与嘉立创的交易。
I represent, warrant, and undertake that: (a) I am not owned or controlled, directly or indirectly, by any SDN individual or entity, and I do not act for or on behalf of any SDN individual or entity in any transactions with JLC; (b) no SDN individual or entity will be involved in any transactions with JLC in any capacity.

我承诺且保证：产品及其任何部件、组件或技术，不会直接或间接地被用于化学、生物或核武器、火箭系统（包括弹道导弹、军用航天发射器及探空火箭）或可发射上述武器的无人机、大规模杀伤性武器的研发，亦不会被用于实施或促成侵犯人权，或任何其他适用法律、法规或主管机构所禁止的最终用途。
I represent, warrant, and undertake that the products and any of their parts, components, or technology will not be directly or indirectly used in connection with chemical, biological, or nuclear weapons, rocket systems (including ballistic missiles, military satellites launch vehicles, or sounding rockets), unmanned aerial vehicles capable of delivering such weapons, development of weapons of mass destruction, violation of human rights, or any other end use prohibited by applicable law, regulations or sanctions.

我承诺且保证：在任何情况下，不会以任何方式将产品用于任何军事、国防、情报、武器用途，亦不会直接或间接提供给任何军事组织、军事机构或军事最终用户，亦不会将该等产品用于任何军事项目、军事研究（包括但不限于核、生化武器、导弹、恐怖活动）或其他提升军事实力的项目。
I represent, warrant that under no circumstances shall I use the products in any manner for any military, defense, intelligence, or weaponry purposes, nor shall I directly or indirectly provide, transfer, or otherwise deliver the products to any military organizations, military institutions, or military end-users, nor shall I use such products in any military projects, military research (including, but not limited to, nuclear, biochemical weapons, missiles, or terrorist activities), or any other projects that enhance military capabilities.

我承诺且保证：我从嘉立创获得的所有受《美国出口管制条例》管制且非"EAR99"分类的产品不会直接或间接地用于制造 EAR 第 740.2 条、第 740.10 条，第 Sec. 742.6 条, Sec. 744.23 条以及第 744 条补充第一部分涉及的高级计算集成电路、包含此类集成电路的计算机商品以及半导体制造项目。
I represent, warrant, and undertake that: all products obtained from JLC that are subject to the U.S. Export Administration Regulations (EAR) and not classified as "EAR99" will not be directly or indirectly used in the manufacture of advanced

computing integrated circuits, computer commodities containing such integrated circuits, or semiconductor manufacturing items covered under U.S. EAR Sections 740.2, 740.10, 742.6, 744.23, and Supplement No. 1 to Part 744.

我承诺并保证：本人/本公司以及最终用户不会直接或间接地将嘉立创供应的产品用于以下用途： a) 在澳门及 D：5 组国家/地区“开发”或“生产"先进制程芯片”; b) 在澳门及 D：5 组国家/地区“开发”或“生产”非“先进制程芯片”,且“开发 ”或“生产”非“先进制程芯片"所在建筑物内也"开发”或“生产”“先进制程芯片”; c) 在澳门及 D：5 组国家/地区“开发”或“生产”符合美国《商务部商品管控清单》 (CCL) 中 ECCN 编码 3B001、3B002、3B090、3B611、3B991 或 3B992 描述的任何“部件”、"组件”或“设备"。

I represent, warrant, and undertake that neither I/my company nor the End User shall directly or indirectly use any products supplied by JLC for any of the following purposes:

(a) to “develop” or “produce” advanced-process chips in Macau or in any countries/regions in Group D:5 under the U.S. Export Administration Regulations (EAR);

(b) to “develop” or “produce” non-advanced-process chips in Macau or in any Group D:5 countries/regions where the same building is also used to “develop” or “produce” advanced-process chips; or

(c) to “develop” or “produce” in Macau or in any Group D:5 countries/regions any “parts,” “components,” or “equipment” described under Export Control Classification Numbers (ECCNs) 3B001, 3B002, 3B090, 3B611, 3B991, or 3B992 on the U.S. Commerce Control List (CCL).

我承诺且保证：我不会将产品及其任何部件、组件或技术直接或间接出口、再出口或转运到俄罗斯、白俄罗斯、俄罗斯占领的乌克兰地区、伊朗、叙利亚、古巴、伊拉克、朝鲜、缅甸、柬埔寨、委内瑞拉、苏丹以及其他适用法律、法规或主管机构所禁运或广泛限制的国家/地区。

I represent, warrant, and undertake that: I shall not export, re-export or transfer the products or any of their parts, components, or technology directly or indirectly to Russia, Belarus, the Crimea Region of Ukraine, Iran, Syria, Cuba, Iraq, North Korea, Myanmar, Cambodia, Venezuela, Sudan, or other embargoed or broadly restricted countries/regions under applicable law, regulations or governmental authorities.

当嘉立创要求时，我将提供与购买产品相关的进出口信息及支持文件，并配合嘉立创完成合规审核。

Upon JLC’s request, I will provide relevant import/export information and supporting documents related to the purchased products, and will fully cooperate with JLC in the completion of any compliance review.

如有任何情况导致无法继续遵守本声明，我将立即书面通知嘉立创。

I will promptly notify JLC in writing if any circumstances arise that prevent compliance with this Statement.

我理解，在嘉立创继续提交订单的行为即代表我同意接受并持续遵守本声明内容。
I understand that placing further orders with JLC constitutes my acceptance and ongoing agreement to comply with the terms and conditions of this Statement.

本声明对所有已完成和未来订单有效，除非另行书面通知或更新。
This Statement remains valid for all completed and future orders unless otherwise amended in writing.

我不得将产品转售、再出口或转让给任何违反本声明要求的第三方，并应确保下游客户、经销商或任何接受产品的主体均遵守本声明的全部要求。
I shall not resell, re-export, or transfer the products to any third party in violation of this Statement, and shall ensure that all my downstream customers, distributors, and any other entities or persons receiving the products comply fully with it.

若我违反本声明，嘉立创有权暂停或终止全部订单，并追索因此产生的直接与间接损失，包括但不限于罚款、调查及诉讼费用、利润损失等，并有权向相关监管机构报告该违规。若在订单进入生产阶段后发生或被查实我存在违约行为，我同意已支付的款项不予退还，并应承担因此产生的全部损失、罚款及其他相关费用。
In case of breach, Seller may suspend or terminate all orders, and claim for any direct and indirect losses, including but not limited to fines, investigation and litigation costs, and lost profits, and may report such violations to relevant regulatory authorities. If such breach occurs or is confirmed after the order has entered the production stage, I agree that any payments already made shall be non-refundable, and that I shall bear all losses, fines, and other related costs arising therefrom.

For and on behalf of,

Declaring Company's Name:

Company Stamp/ Seal:

Signature of Authorized Representative:

Printed Name of Signatory:

Title of Signatory:

Date：