



10 April 2019

To Whom It May Concern: Certificate of Compliance

CAATSA Compliance

Countering America's Adversaries Through Sanctions Act

Alliance Memory is required to comply with all applicable import and export laws, including the U.S. Customs and Border Protection (CBP) regulations governing the use of forced labor under Section 307 of the Tariff Act of 1930 (19 U.S.1307).

On August 2, 2017, the President of USA signed into law the "Countering America's Adversaries Through Sanctions Act" (Public Law 115-44) (CAATSA), which among other things, imposes new sanctions on Iran, Russia, and North Korea. Public Law 115-44 Section 307 of the Tariff Act of 1930 (19 U.S.C. 1307) prohibits the importation of merchandise mined, produced or manufactured, wholly or in part, in any foreign country by convict, forced, or indentured labor.

Likewise, Section 302A of the recently-passed Countering America's Adversaries Through Sanctions Act (CAATSA) presumes that goods, wares, merchandise, and articles mined, produced, or manufactured wholly or in part by North Korean nationals or North Korean citizens anywhere in the world are forced labor goods prohibited from importation into the United States.

This is to certify that Alliance Memory comply with Section 307 of the Tariff Act of 1930 (19 U.S.C. 1307). Likewise, Section 302A of the recently-passed Countering America's Adversaries Through Sanctions Act (CAATSA) guidelines set out therein.

Alliance Memory are a fabless company and our suppliers are compliant and are being audited periodically.

Signature :  Date: 10 April 2019

Name : Kim Bagby

Title : Director QRA Department/Alliance Memory