

Supplier Certification of Non-Russian-Origin Materials

Certification of Supply-Chain Controls and Non-Use of Russian-Origin Materials

This certification is provided to _____ ("Customer") by R&D Microwaves LLC ("Supplier") regarding the materials, components, metals, or products supplied to Customer. Supplier hereby certifies the following:

1. No Russian-Origin Materials

Supplier certifies that **no materials, metals, concentrates, intermediate products, or feedstock of Russian origin**—including materials mined, extracted, refined, or produced in the Russian Federation—are present in any product supplied to Customer.

This includes, but is not limited to:

- Nickel
- Copper
- Cobalt
- Platinum-group metals (PGMs)
- Any other metal subject to U.S., UK, or EU origin-based restrictions

2. Smelter and Refinery Due Diligence

Supplier certifies that it has:

- Conducted due diligence on all smelters, refiners, and upstream suppliers;
- Verified that **Norilsk Nickel Harjavalta Oy** or any entity forming part of **MMC Norilsk Nickel (Russia)** is **not** providing Russian-origin material into Supplier's supply chain **unless specifically disclosed and approved in writing by Customer**;
- Implemented controls to prevent the introduction of restricted-origin materials from Russia or other sanctioned jurisdictions.

3. Compliance With Applicable Laws and Restrictions

Supplier confirms compliance with all applicable regulations, including:

- U.S. origin-based import restrictions on Russian materials
- U.S. OFAC sanctions and Executive Orders
- UK sanctions and raw-material restrictions
- Any additional restrictions imposed on Russian metals as of the date of this certification

Supplier agrees to **immediately notify Customer in writing** if any such materials are discovered or suspected in its supply chain.

4. Documentation and Audit Rights

Supplier agrees to:

- Maintain records supporting this certification
- Provide documentation upon request (e.g., smelter lists, Certificates of Origin, audit reports)

- Cooperate with Customer's reasonable audit or verification activities related to origin and compliance

5. Ongoing Obligation

This certification applies to all materials Supplier currently supplies and will continue to supply to Customer, unless otherwise updated in writing.

Supplier understands that any misrepresentation may result in:

- Suspension of purchases
- Contract termination
- Reporting to appropriate authorities as required

Supplier Attestation

I, as an employee or other duly authorized representative of the Supplier, hereby certify that I am authorized to make the foregoing statements on the Supplier's behalf, and that all such statements are true, complete, and accurate to the best of my knowledge.

Supplier Company Name: R&D Microwaves LLC

Address: 301 Rockaway Valley Road, Building 3 Boonton, New Jersey USA

Signature: *Michael Antkowiak*

Name: Michael Antkowiak

Title: Operations Manager

Email / Phone: michael@rdmicrowaves.com 908-212-1696

Date: 01/01/2026