



CINCON ELECTRONICS CO., LTD.

14F., No. 306, Sec. 4, Hsin Yi Rd.,
Taipei, Taiwan (R.O.C.)
Tel : 886-2-27086210

CINCON ELECTRONICS CO., LTD.

Business Sanctions and Export Control Statement

I. General Provisions

CINCON Electronics Co., Ltd. (hereinafter referred to as the "Company"), as a professional provider of electronic component manufacturing services, fully recognizes the importance of maintaining the stability of the global supply chain and complying with international regulations. The Company strictly adheres to all applicable international and regional sanctions, export controls, and related trade regulations, including but not limited to:

- The U.S. Export Administration Regulations (EAR) and the sanctions administered by the U.S. Department of the Treasury's Office of Foreign Assets Control (OFAC);
- Relevant sanctions imposed by the European Union, the United Nations, and other countries or regions.

II. Compliance Commitment

1. The Company guarantees not to engage in transactions with any individual, enterprise, or organization listed on international or regional sanctions lists.
2. All electronic components and related products manufactured and sold by the Company are subject to end-use and end-user review to prevent their use for military, terrorism, or other activities in violation of international regulations.
3. The Company is committed to ensuring that all transactions are conducted with integrity, transparency, and legality, and will not, in any form, circumvent sanctions.

III. Internal Management System

1. **Sanctions List Screening:** An automated system is in place to screen customers, suppliers, and partners against sanctions lists.
2. **End-Use Review:** Additional investigations and risk assessments are conducted for sensitive electronic components.
3. **Employee Training:** Regular compliance training on sanctions and export controls is conducted to enhance employees' awareness of regulatory requirements.
4. **Reporting and Audit Mechanism:** Internal reporting channels are established, and the Compliance Department conducts periodic audits and reviews.

IV. Violation Handling Measures

1. If any transaction is suspected of violating sanctions or export control regulations, the Company will immediately suspend the transaction and initiate an internal investigation.
2. If confirmed, the Company will report to the relevant authorities and take necessary remedial actions.
3. Departments or personnel involved in violations will be held accountable in accordance with the law.

V. Transparency and External Cooperation

1. The Company commits to providing relevant information, upon request by authorities or partners, to ensure compliance.
2. The Company will continuously monitor changes in international sanctions policies and adjust internal regulations in a timely manner to meet legal requirements.

VI. Effectiveness and Review

1. This Statement shall take effect on August 28, 2025.
2. The Company will review the contents of this Statement at least once a year and revise it as necessary in response to changes in international regulations.

Representative : Jack Chen

Signature Date : 2025.9.03