



Certificate of Conformance

This is to certify that Saline Lectronics, Inc. is in conformance with the guidelines of NIST 800-171

Saline Lectronics certifies that an Information System which conforms with the requirements of DFARS 252.204-7012 is maintained.

- 1) Adequate Security - Information System is subject to the security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 detailed in section (B) of DFARS 252.204-7012.
- 2) Cyber incident reporting requirement – Reporting structures are in place for the reporting of Cyber Security Incidents as detailed in section (C) of DFARS 252.204-7012.

For and on behalf of Saline Lectronics Inc.

A handwritten signature in black ink, appearing to read "A. Bentley", is written over a horizontal line.

Chief Information Officer, Saline Lectronics, Inc.