



Opto Diode Corp ITAR Compliance Certificate

Date: January 20, 2025

This certification is to formally declare that Opto Diode Corp, a leading manufacturer of optoelectronic components, is fully compliant with the International Traffic in Arms Regulations (ITAR). We understand the sensitive nature of our products and their potential applications, and we are committed to upholding the highest standards of export control compliance.

ITAR Compliance Program:

Opto Diode Corp has implemented a comprehensive ITAR compliance program that includes:

- **Registration:** We are registered with the Directorate of Defense Trade Controls (DDTC) as an ITAR-compliant entity.
- **Internal Controls:** We have established robust internal controls to ensure that all aspects of our operations, including manufacturing, sales, and distribution, adhere to ITAR regulations.
- **Technology Control Plans:** We have implemented Technology Control Plans (TCPs) to safeguard technical data and prevent unauthorized access or transfer.
- **Employee Training:** We provide regular ITAR training to all employees involved in the handling, manufacturing, or distribution of ITAR-controlled items.
- **Recordkeeping:** We maintain meticulous records of all ITAR-related activities, including export licenses, import authorizations, and technology transfer agreements.
- **Audits and Assessments:** We conduct regular internal audits and assessments to ensure ongoing compliance with ITAR requirements.

ITAR-Controlled Products:

Opto Diode Corp manufactures a range of products that may be subject to ITAR controls, including:

- High-performance photodiodes
- Silicon photodiodes
- Detectors for various wavelengths (UV, visible, near IR)



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- Multi-element and array detectors

We carefully review the ITAR regulations and the U.S. Munitions List (USML) to determine the appropriate export controls for each of our products.

Commitment to Compliance:

Opto Diode Corp is dedicated to maintaining full compliance with ITAR. We are committed to preventing the unauthorized export or transfer of our products and technology. We will continue to invest in our compliance program and provide ongoing training to our employees to ensure that we meet the highest standards of export control.

Sincerely,

Opto Diode Corp