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## 奇安信出口管制合规声明

### Statement of Compliance with Export Control Regulations

奇安信科技集团股份有限公司（以下简称“奇安信”或“公司”）承诺全面遵守中国及其他所有可适用国家或地区的出口管制法律法规。作为行业知名的网络安全服务提供商，奇安信严格执行与硬件、软件和技术销售、转让、出口、再出口相关的管制要求。

QAX TECHNOLOGY GROUP INC. (hereinafter referred to as "QAX") is fully committed to compliance with all applicable export control laws and regulations. As an industry well-known provider of cyber security services, QAX executes applicable control requirements of sales, transfer, export, and re-export of hardware, software and technology.

奇安信认为，遵守适用的出口管制法律法规，有助于公司防范并减少合规风险、树立公司诚信经营和负责任的国际形象，有助于为公司赢得客户、供应商与合作伙伴的信赖，同时也有助于提升公司在市场的持续竞争力，为奇安信的可持续发展奠定良好基础。

QAX holds the position firmly that compliance with applicable export control laws and regulations will enable QAX to mitigate compliance risks and build a corporate image as an honest and responsible enterprise to win trust from our customers, suppliers and partners, it also contributes to enhancing our competitiveness in markets, and lay a good foundation for QAX sustainable development.

奇安信坚决支持并无条件地全面遵守中国政府出口管制的法律法规，坚决支持中国的国际承诺和国际义务、联合国安理会的有关决议，以及国际社会在出口管制领域的最佳实践。

QAX affirms its unequivocal and emphatic support for the Chinese government's export control policies, which QAX commits to abiding by fully and uncompromisingly. QX resolutely supports the Chinese government's international commitments and obligations, the United Nations



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Security Council's resolutions, and international best practices in export control compliance.



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奇安信已建立并实施全面的出口管制合规机制，积极履行出口管制义务。奇安信对客户、供应商、合作伙伴、访客与员工均进行严格的核实筛查，并对产品和技术进行出口管制分类，必要时将申请相应的出口许可证。对于代理或转卖公司产品、技术或服务的合作伙伴，奇安信将督促其咨询法律顾问或相关政府机构，以便其更好地遵守所适用的出口管制法律法规，并履行相应合规义务。奇安信将尽一切努力和措施，确保公司任何产品、技术或服务仅限于用以和平目的、用于合理用途。

QAX has established and implemented its export control compliance program, and actively fulfilling export control obligations. QAX verifies and screens its customers, suppliers, partners, visitors and employees, and conducts export control classifications for its products and obtains related export control licenses when necessary. To better comply with applicable export control laws and regulations and fulfill the relevant compliance obligations, QAX will also pushes our partners who agent or resell products, technologies and services to consult their legal counsels and related government on applicable export control laws and regulations. QAX will make all efforts and take all measures to ensure any of its product, technology and service be used for peaceful and reasonable motivations.

为确保公司内部出口管制合规机制的有效实施，奇安信已制订并将不断完善出口管制合规政策、制度和流程，公司将推动相关要求在适用业务领域和职能部门的落实与执行。奇安信已与专业机构合作，定期组织并开展出口管制合规培训，并定期对业务流程开展出口管制合规风险评估，对重点业务环节进行审计和检查。

To ensure the effective implementation of the export control compliance program, QAX has developed and will continuously improve export control compliance policies, systems, and processes. QAX will drive the execution of these policies, systems, and processes across all applicable business units and corporate functions. In cooperation with professional organizations, QAX organizes and implements comprehensive export control compliance training, and periodically conducts export compliance risk evaluation on business procedure, audits and inspects essential business activities.



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奇安信的全体员工须为公司实现出口管制合规的目标做出努力，严格执行奇安信相关政策。

The entire staff of QAX are required to work toward meeting QAX's export control compliance requirements and carrying out related corporate policies.

本声明适用于奇安信的所有部门、分支机构和子公司。为了反映公司出口管制合规的最新进展，公司将例行对本声明进行审核，并根据相关法律法规进行重新修订。

This statement applies to all QAX departments, subsidiaries, and branches. To reflect the latest developments in export control compliance, QAX will routinely review this statement and revise it in accordance with relevant laws and regulations.

奇安信科技集团股份有限公司

**QAX TECHNOLOGY GROUP INC.**

2022 年 11 月 4 日

4<sup>th</sup> November 2022

