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## Export Control Statement

Soil Machine Dynamics Limited (“SMD”) understands the importance of compliance with export controls and takes its responsibilities seriously. We trade internationally, as well as having foreign ownership, therefore we adopt a strong stance within our business to ensure that we comply with all applicable international trade laws and regulations, including export controls, embargos and sanctions.

We have implemented procedures to ensure:

- We adhere to trade and export regulations, and guidance provided by the Department of International Trade.
- We do not export any item (including technological information) without first determining if an export licence is required.
- All necessary licences are applied for and obtained prior to exporting any controlled goods, technology or software.
- We have clear policies and procedures including appropriate record keeping and internal audit arrangements.
- We promote awareness and understanding of export compliance across our business.
- Employees are trained on the latest regulations and undertake personal responsibility for compliance.
- We review our customers and suppliers to ensure that we do not trade with prohibited entities or in sanctioned jurisdictions.

The purpose of these controls is to limit the supply of the technology or strategic goods to countries proscribed, principally for reasons of proliferation, security, or terrorism.

For our business it is essential that we comply with the legislation: failure to do so could result in serious penalties for the company and/or for the individuals concerned.

This Export Control Statement has been fully reviewed and approved by:

Julian Zhu, CEO  
July 2022