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| <br>F-EC-004 | <b>Know Your Customer (KYC)</b> | Version: F                   |
|                                                                                              |                                 | Approved Date:<br>08/05/2026 |

This form must be completed, signed, and dated by your Company's compliance officer or other duly empowered official. Please make sure to check all boxes, as appropriate. Incomplete forms will not be accepted and will result in unnecessary delay.

This form is effective for a period of one (1) year commencing on the date of signature below; provided, however, that you must notify us promptly in writing of any changes in the information listed below.

Information provided in this form may be shared with DASI affiliates, channel partners, and third-party vendors as necessary to fulfill orders, perform compliance screening, and meet applicable regulatory requirements.

#### A. Background Information

| COMPANY INFORMATION      |                 |              |          |
|--------------------------|-----------------|--------------|----------|
| Legal Name of Company:   |                 |              |          |
| Trading Name of Company: |                 |              |          |
| Other Company Names:     |                 |              |          |
| Street Address:          |                 |              |          |
| City:                    | State/Province: | Postal Code: | Country: |
| Company Website:         |                 | Telephone:   |          |

#### B. Ship to Site

| SHIPPING ADDRESS |                 |              |          |
|------------------|-----------------|--------------|----------|
| Company Name:    |                 |              |          |
| Street Address:  |                 |              |          |
| City:            | State/Province: | Postal Code: | Country: |
| Company Website: |                 | Telephone:   |          |

#### C. Type of Entity

| FORMATION INFORMATION                                                              |                    |    |
|------------------------------------------------------------------------------------|--------------------|----|
| Type of Entity:                                                                    |                    |    |
| Jurisdiction of formation:                                                         |                    |    |
| Date of Incorporation:                                                             |                    |    |
| Registration Number or Equivalent:                                                 |                    |    |
| Tax Number/Federal Tax ID                                                          |                    |    |
| Is the Company government owned?                                                   | Yes                | No |
| Is the Company publicly traded?                                                    | Yes                | No |
| Does the Company regularly file information with a governmental agency/department? | Yes                | No |
| If yes, please identify the governmental agency/ department.                       | Agency/Department: |    |

|                                                                                              |                                 |                              |
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**D. Ownership/Shareholder Information**

**This Section is only required if the Company is not publicly traded or government owned.** Ownership information must include all individuals and/or entities holding any ownership interest in the Company. This includes individuals or entities that own shares directly or indirectly through another entity. The sum of ownership percentages in the table below must equal 100%. Attach additional sheets, if necessary, to provide the required information.

| INDIVIDUAL INFORMATION |         |               |             |             |
|------------------------|---------|---------------|-------------|-------------|
| First Name             | Surname | Date of Birth | Ownership % | Citizenship |
|                        |         |               |             |             |
|                        |         |               |             |             |
|                        |         |               |             |             |

| LEGAL ENTITY INFORMATION |                   |             |                               |
|--------------------------|-------------------|-------------|-------------------------------|
| Legal Entity Name        | Legal Entity Type | Ownership % | Legal Address (no P.O. Boxes) |
|                          |                   |             |                               |
|                          |                   |             |                               |
|                          |                   |             |                               |
|                          |                   |             |                               |
|                          |                   |             |                               |

**E. Senior Management Information**

List each Director, Manager, and any Officer (e.g., President, Vice-President, CEO, and CFO) who effectively exercises control over the Company.

| SENIOR MANAGERS AND OFFICERS INFORMATION |         |               |               |             |
|------------------------------------------|---------|---------------|---------------|-------------|
| First Name                               | Surname | Date of Birth | Position Held | Citizenship |
|                                          |         |               |               |             |
|                                          |         |               |               |             |
|                                          |         |               |               |             |
|                                          |         |               |               |             |
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### Trade Compliance Representations

a. Does your Company, or any affiliated individual or entity, appear on any restricted party list maintained by the United States, United Kingdom, and/or the European Union, including the: United States Commerce Department's Denied Persons, Unverified, and Entity Lists; United States State Department's Debarred and Sanction Lists; United States Treasury Department's Specially Designated Nationals List; European Union Consolidated List; European Union Arms Embargoes List, or any other similar entity lists? If yes, please attach a complete explanation.

|     |    |
|-----|----|
| Yes | No |
|-----|----|

b. With regard to products obtained from DASI, is your Company an:

|          |          |
|----------|----------|
| End-User | Reseller |
|----------|----------|

If End-User, please provide operator certification.

### F. Necessary Supporting Documentation

- Please provide a W-8 or W-9 form (if applicable).
- Please provide resell certificate per ship to site.

### G. Declarations and Signature

The undersigned agrees that:

- The Company will not ship to any Restricted Country or furnish to any Restricted Person (as such terms as defined below) any product obtained from or provided by DASI in any manner, including through sale, lease, exchange, or part-out.

"Restricted Country" means (a) any country or nation which engages in armed conflict, declared or otherwise, with the armed forces of the United States, United Kingdom and/or the European Union, (b) any other country or nation with which nationals (either individual or corporate) of the United States, United Kingdom and/or the European Union are prohibited from doing business by law, regulation, order, resolution, or stated policy, including but not limited to Cuba, Iran, North Korea, Sudan, Syria, or the temporarily occupied Crimea region of Ukraine (c) any country or region restricted due to sanctions restricted due to sanctions under the U.S. Export Administration Regulations, the U.S. International Traffic in Arms Regulations, programs administered by the U.S. Office of Foreign Assets Control, EU Dual-Use Regulation (2021/821), the UK's Export Control Order 2008, sanctions administered by H.M. Treasury and Irish Control of Exports Act (2023), all as may be amended from time to time and as may be replaced by any successor legislation. The Company further agrees that the Products or Services will not be used, directly or indirectly, in support of operations involving sanctioned parties or prohibited activities in Russia, and will not be re-exported, transferred, or installed in a manner that would violate applicable export control or sanctions laws.

"Restricted Person" means (a) any person who is a citizen of, or entity that is organized under the laws of or whose principal place of business is located in, any Restricted Country; and (b) any person or entity with which nationals or residents (either individual or corporate) of the United States, United Kingdom and/or the European Union are prohibited from doing business by law, regulation, order, resolution, or stated policy. The latest Consolidated Screening List of Restricted Persons.

- The Company will not sell, transfer, export, or re-export any U.S. products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical, biological weapons or missiles, nor use these products in any facilities which are engaged in activities relating to such weapons.
- The Company will abide by all applicable United States export control laws and regulations for any products,

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software or technology purchased from DASI, LLC that require any licenses or prior approvals from the United States government prior to export or reexport.

- d. All Trade Compliance representations set forth in this form shall survive the completion, early termination, cancellation or expiration of any applicable purchase order, agreement, or contract with DASI, LLC, and the Company will cause its subsidiaries and affiliated companies to comply with these terms.
- e. The Company certifies that the parts and accessories are solely for commercial end use, and they are not intended for or affiliated with a military end use or military end user. In addition, the Company certifies that neither the Company, nor any of the Company affiliates or related companies have any contracts with a Belarussian, Burmese, Cambodian, Chinese, Nicaraguan, Russian, or Venezuelan 'military end user'.

I hereby declare that I serve as a compliance officer or other duly empowered official of the Company named above, and that the information furnished above is true and correct to the best of my knowledge and belief. I agree to inform you immediately of any changes to such information.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_