Trauma Informed Systems of Care, LLC

Resolution of Compliance

Section 889 Representation

Date: 12 SEP 2025

WHEREAS, the Fiscal Year 2019 National Defense Authorization Act (NDAA), Section 889, prohibits federal agencies from procuring or obtaining, or extending or renewing a contract with, any entity that uses "covered telecommunications equipment or services" as a substantial or essential component of any system, or as critical technology of any system; and

WHEREAS, the prohibited manufacturers under Section 889 include:

- Huawei Technologies Company
- ZTE Corporation
- Hytera Communications Corporation
- Hangzhou Hikvision Digital Technology Company
- Dahua Technology Company
- And any subsidiary or affiliate of the above;

NOW, THEREFORE, BE IT RESOLVED, that Trauma Informed Systems of Care, LLC (" the Company"), after conducting a reasonable inquiry into its operations and supply chain, hereby certifies:

- 1. The Company does not use covered telecommunications equipment or services, as defined in Section 889, in any substantial or essential component of its systems.
- 2. The Company has obtained written attestation from its communications platform provider confirming compliance with Section 889 requirements.
- 3. The Company will maintain this attestation in its compliance records and provide it upon request to contracting officers, auditors, or other authorized officials.
- 4. The Company will promptly notify contracting authorities and update this certification should circumstances change.

This Resolution is executed and adopted on behalf of the Company by its Sole Member and Organizer.

Patrick Allan Blanchard, MD

Organizer & Sole Member

Trauma Informed Systems of Care, LLC