



simply. accessible.

CERTIFICATE OF COMPLIANCE

RE:

Made in the USA

National Defense Authorization Act (NDAA)

American Recovery and Reinvestment Act of 2009 (ARRA) Buy American Provisions

Buy America Act (Section 165, Surface Transportation Assistance Act of 1982)

Build America, Buy America Act (BABA)

Wikk Industries, Inc. is a privately owned United States corporation headquartered in Wisconsin. All Wikk Industries, Inc. employees are United States citizens.

Wikk Industries, Inc. designs, manufactures, and supports bollards and related hardware for mounting and protecting access control devices and cameras. All products sold under the Wikk Industries, Inc. brand name are designed, manufactured, assembled, and supported at our facility in Greendale, WI, when compliance with "Made in the USA," the National Defense Authorization Act (NDAA), the American Recovery and Reinvestment Act (ARRA) Buy American Provisions, the Buy America Act, or the Build America, Buy America Act (BABA) is explicitly required by the customer.

Compliance is established when the customer identifies the applicable domestic-origin requirement on a request for quote, material requisition, purchase order, or any individual line item therein. Upon such notification, Wikk Industries, Inc. procures and dedicates domestically sourced and traceable raw materials, components, and manufacturing processes necessary to meet the stated statutory requirements.

Accordingly, when the customer has specified such requirements, I hereby certify that the applicable Wikk Industries, Inc. products:

1. **Comply with the intent of the National Defense Authorization Act (NDAA)** for Department of Defense (DOD) programs and activities;
2. **Comply with the American Recovery and Reinvestment Act (ARRA) Buy American Provisions;**
3. **Comply with Buy America regulations codified in 49 CFR Part 661** (Authority: 49 U.S.C. § 5323(j)); and
4. **Comply with the Build America, Buy America Act (BABA)** requirements set forth in Sections 70901-70927 of the Infrastructure Investment and Jobs Act (IIJA), including domestic-preference standards for iron, steel, manufactured products, and construction materials.

Wikk Industries, Inc. acknowledges and affirms its responsibility to maintain documentation necessary to substantiate compliance and to provide verification upon request by authorized parties.



simply. accessible.

Wikk Industries, Inc. appreciates the opportunity to support federally funded projects requiring compliance with NDAA, ARRA, Buy America, and BABA statutory provisions.

Brian D. Hawthorne

CEO, Wikk Industries, Inc.

