



2 February 2026

Subject: NDAA Section 889(a)(1) Compliance Statement

To Whom It May Concern:

We, Lantronix, Inc. (Lantronix) are a U.S. based company dedicated to offering high-quality products and services that meet the requirements of the Trade Agreements Act (TAA). The TAA mandates that products sold to U.S. Government agencies must be either manufactured or “substantially transformed” in the United States or a TAA-designated country.

An updated list of these products can be found on our website here:

<https://www.lantronix.com/legal/rohs/taa-compliant-products>

In addition, to the best of our knowledge and based on information available from our suppliers and internal reviews as of the date of this letter, all products manufactured and supplied by Lantronix are compliant with the requirements of Section 889(a)(1) of the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year 2026.

Specifically:

- Our products do not contain or use as a substantial or essential component any covered telecommunications equipment, services, or surveillance technology prohibited under Section 889(a)(1).
- This representation is made in good faith, based on certifications and information provided by our upstream suppliers and contract manufacturers.

This certification is valid as of the date of issuance and is subject to change if subsequent regulatory updates, supplier disclosures, or material changes occur.

Sincerely,

Sandor Peter
Director, Supply Chain
Lantronix, Inc.