

## SUPPLIER COMPLIANCE CERTIFICATION

-----

Company: Patriot Tactical Parts Co.

Category: Tactical Vehicles

Region: North America

Date: 08/20/2025

This document certifies that Patriot Tactical Parts Co. complies with the following requirements:

- ☒ OSHA Safety Standards (29 CFR 1910)
- ☒ Environmental Compliance (EPA Regulations)
- ☒ ITAR/EAR Export Controls (if applicable)
- ☒ Supplier Code of Conduct (Ethical sourcing, anti-bribery, human rights)

Certification Valid Through: 08/19/2026

Authorized Signatory: DA

Dan Allen

\*For internal use only. Not a legally binding document.\*