# TRADE AGREEMENTS ACT (TAA)
## COUNTRY OF ORIGIN SELF-DECLARATION

**Manufacturer:**
Powersoft S.p.A.
Via E. Conti, 5
50018 Scandicci (FI), Italy
VAT No.: IT 04644200489

**Powersoft S.p.A. hereby declares, under its sole responsibility, that the following products:**

| | |
|---|---|
| Models: | DigiMod 3004PFC2<br>DigiMod 3004PFC4<br>LiteMod 4HV<br>LiteMod 4HC<br>LiteMod<br>IpalMod<br>M-Drive |
| Product type: | Professional audio amplifier modules for OEM integration |

- **are manufactured in Italy: electronic board assembly is performed by qualified subcontractors located in Italy, while final assembly, firmware programming and end-of-line testing are performed at the Manufacturer's plant in Scandicci (FI), Italy;**
- **qualify as "designated country end products" as defined in FAR 25.003 and in the clause at FAR 52.225-5 (Trade Agreements), since they are wholly manufactured in Italy or, where they incorporate components or materials originating from other countries, are substantially transformed in Italy into a new and different article of commerce with a name, character and use distinct from those of the components from which they were transformed. Italy, as a party to the World Trade Organization Government Procurement Agreement (WTO GPA), is a "designated country" under the Trade Agreements Act of 1979 (19 U.S.C. § 2501 et seq.).**

This declaration is provided to support customers, distributors and resellers in completing their own representations under FAR 52.225-6 (Trade Agreements Certificate) or equivalent provisions in force. It is a self-declaration of the Manufacturer and does not constitute a final country of origin determination, which, for U.S. Government procurement purposes, can be requested from U.S. Customs and Border Protection (19 C.F.R. Part 177, Subpart B).

The products listed above are components intended for incorporation by OEM manufacturers into their own end products. The country of origin of any such end product is determined by the manufacturing operations performed by the OEM and is not established by this declaration.

The manufacturing records supporting this declaration (bills of materials, production routings, test records) are maintained under the Manufacturer's ISO 9001:2015 certified Quality Management System and can be made available to the competent authorities or to the contracting party upon justified request, subject to confidentiality.

Powersoft S.p.A. undertakes to promptly inform its customers of any change in the place or process of manufacture that may affect the country of origin of the products listed above. This declaration remains valid until revoked or superseded.

**Annexes (for information):**
Annex 1 – Quality Policy, Rev. 03 of 04/11/2026
Annex 2 – ISO 9001:2015 Certificate No. 9105.POWE issued by IMQ S.p.A. (current issue 02/07/2026, expiry 18/07/2029), including site annexes 9105.POWE-1 to 9105.POWE-5 and IQNET certificate IT-26437-9105.POWE
*Note: ISO 9001 certification attests the conformity of the Quality Management System; it does not in itself attest the country of origin of the products.*

Scandicci,
11 November 2026

Marco Cati
Quality & After Sales Manager

**Powersoft S.p.A.**
Cap. Soc. € 1.345.264,40 i.v.
Registro delle Imprese di Firenze
C.F. e P.I. 04644200489
POWERSOFT.COM

# QUALITY POLICY

**MISSION:** Develop technologies, design and manufacture products to provide solutions that ensure the best sensory experience (in particular, the listening experience) in any environment, simply and effectively, with low energy impact, and guarantee their support and maintenance over time.

**VISION:** To become the global technology partner of reference – from power electronics to management software, from transducers to sound reinforcement systems – for complete audio solutions in the vertical markets of interest, leading the transition of the pro-audio industry towards a sustainable, connected and data-driven model.

**VALUES:** Continuous innovation, Sustainability (Green Audio), Quality and reliability, Italian technological excellence (Made in Italy), Customer centricity and People development are the core values of the Powersoft Group and guide all our projects.

**STRATEGY:** In defining its operational objectives, Powersoft S.p.A. takes into account the following strategic guidelines:

- Ensure maximum customer satisfaction, meeting their stated and implied expectations and needs;
- Gain in-depth knowledge of the market sector, bringing technological innovation;
- Base every assessment on objective evidence and in compliance with applicable standards and regulations;
- Evolve from a product supplier to a provider of complete solutions (hardware, software, cloud and services) that are reliable and supported over time;
- Integrate processes, products and services with K-Array, ensuring consistent levels of quality and after-sales service across the Group;
- Pursue energy efficiency and sustainability throughout the entire product life cycle (durability, repairability, recyclability);
- Ensure cybersecurity by design of products, software platforms and cloud services, in compliance with mandatory requirements;
- Oversee the supply chain to ensure product continuity, quality and competitiveness.

**OBJECTIVES:** To put the above into practice, the Quality Management System has been designed in accordance with UNI EN ISO 9001:2015, in order to achieve the following objectives:

- Focus on Customer satisfaction;
- Compliance with applicable requirements;
- Maintenance of the Quality Management System;
- Adoption of the continuous improvement philosophy;
- Operating in a structured and systematic way, in harmony across departments;
- Ensuring product reliability for continuous use in critical installations, and their support and maintenance over time;
- Developing people's skills through training and professional growth;

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- Achieving excellent performance by recognising Quality as a management guideline, with the commitment of Management and all Employees.

**TOOLS:** To achieve these objectives, Top Management adopts the following tools:

- Raising awareness among all operational staff, in line with their assigned tasks and responsibilities, with their active and participatory involvement in the quality management system;
- Planning of activities, definition of measurable objectives for the key processes, and their control and monitoring, communicating the results achieved to the organisation;
- Assessment of risks and opportunities arising from the context and strategic direction;
- Collection and analysis of field data (connected products, remote diagnostics, service centres) and of the voice of the customer, also with the support of artificial intelligence tools;
- Analysis of internal and external nonconformities and Customer complaints.

**COMMITMENT:** During the periodic Reviews of the Quality Management System, Top Management establishes the best business strategies aimed at the continuous evolution of the primary objectives and of its Quality Management System, plans the specific objectives, the Quality Policy commitments and the allocation of resources, and promotes the dissemination of the decisions taken to all personnel, ensuring that they are understood, shared and implemented at all levels.
It is our firm belief that pursuing this policy brings concrete benefits to both the Organisation and its Customers, to the extent of satisfying both.
This Policy is consistent with the Mission, Vision and Strategic Plan of the Powersoft Group; it is communicated to all personnel, made available to interested parties, and reviewed during the Management Review and whenever the strategic direction is updated.

**Luca Lastrucci**
**CEO - Chief Executive Officer**

**Marco Cati**
**Quality & After Sales Manager**

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CERTIFICATO N. **9105.POWE**
*CERTIFICATE N.*

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITA' DI
*WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY*

## POWERSOFT SPA

VIA CONTI 5 - 50018 SCANDICCI (FI) Italy
UNITA' OPERATIVE/OPERATIVE UNITS

Vedere gli Allegati per gli altri Siti (n° 5 allegati)
*View the Annexes for the other Sites (n° 5 pages)*

E' CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

## ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / *FOR THE FOLLOWING ACTIVITIES*

Ricerca e sviluppo, fabbricazione ed assistenza di sistemi e dispositivi per il settore audio professionale e sistemi di localizzazione satellitare per la gestione di flotte di mezzi mobili
*Research and development, production and service of systems and devices for professional audio industry and satellite tracking systems for mobile fleet management*

Ulteriori informazioni riguardanti l'applicabilità dei requisiti ISO 9001:2015 possono essere ottenute consultando l'organizzazione
*Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization*

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
*THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS*

| **DATE:** | PRIMA CERTIFICAZIONE<br>*FIRST CERTIFICATION* | EMISSIONE CORRENTE<br>*CURRENT ISSUE* | SCADENZA<br>*EXPIRY* |
|---|---|---|---|
| | 31/07/2002 | 02/07/2026 | 18/07/2029 |

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

00013

IAF: 19

La validità del certificato, subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale, può essere verificata inquadrando il QR-Code.
*The validity of the certificate, submitted to annual audit and a reassessment of the entire management System within three years, can be verified by scanning the QR-Code.*

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www.cisq.com

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ALLEGATO n. **9105.POWE-1**
*ANNEX No.*

## POWERSOFT SPA

VIA E. CONTI 5 - 50018 SCANDICCI (FI) Italy
VIA CONTI 1 - 50018 SCANDICCI (FI) Italy

Attività:
*Activities:*

Processi di supporto per ricerca e sviluppo, fabbricazione ed assistenza di sistemi e dispositivi per il settore audio professionale e sistemi di localizzazione satellitare per la gestione di flotte di mezzi mobili
*Support processes for research and development, production and service of systems and devices for professional audio industry and satellite tracking systems for mobile fleet management*

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A: POWERSOFT SPA

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PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9105.POWE
*FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9105.POWE*

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ALLEGATO n. **9105.POWE-2**
*ANNEX No.*

# POWERSOFT SPA

VIA DEI CADOLINGI 13-15 - 50018 SCANDICCI (FI) Italy

Attività:
*Activities:*

Fabbricazione ed assistenza di sistemi e dispositivi per il settore audio professionale
e sistemi di localizzazione satellitare per la gestione di flotte di mezzi mobili
*Production and service of systems and devices for professional audio industry*
*and satellite tracking systems for mobile fleet management*

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A: POWERSOFT SPA

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ALLEGATO n. **9105.POWE-3**
*ANNEX No.*

## POWERSOFT SPA

VIA E. CONTI 13-15-17 - 50018 SCANDICCI (FI) Italy

Attività:
*Activities:*

Ricerca e sviluppo di sistemi e dispositivi per il settore audio professionale
e sistemi di localizzazione satellitare per la gestione di flotte di mezzi mobili
*Research and development of systems and devices for professional audio industry*
*and satellite tracking systems for mobile fleet management*

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A: POWERSOFT SPA

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ALLEGATO n. **9105.POWE-4**
*ANNEX No.*

## POWERSOFT SPA

VIA CONTI 9-11 - 50018 SCANDICCI (FI) Italy

Attività:
*Activities:*

Sala Demo
*Demo room*

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*ANNEX No.*

## POWERSOFT SPA

VIA DEL PADULE 44/B - 50018 SCANDICCI (FI) Italy

Attività:
*Activities:*

Magazzino materie prime
*Raw materials warehouse*

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IQNET

Building trust together.

# Certificate

**CISQ/IMQ** has issued an IQNET recognized certificate that the organization:

## POWERSOFT SPA

**VIA E. CONTI 5 - 50018 SCANDICCI (FI) Italy**

VIA CONTI 1 - 50018 SCANDICCI (FI) Italy
VIA DEI CADOLINGI 13-15 - 50018 SCANDICCI (FI) Italy
VIA E. CONTI 13-15-17 - 50018 SCANDICCI (FI) Italy
VIA CONTI 9-11 - 50018 SCANDICCI (FI) Italy
VIA DEL PADULE 44/B - 50018 SCANDICCI (FI) Italy

has implemented and mantains a

**Quality Management System**

for the following scope:

**Research and development, production and service of systems and devices for professional audio industry and satellite tracking systems for mobile fleet management**

which fulfills the requirements of the following standard:

**ISO 9001:2015**

Issued on: **2026/07/02**
Expires on: **2029/07/18**

Registration Number: **IT-26437-9105.POWE**

**Alex Stoichitoiu**
President of IQNET

**Mario Romersi**
President of CISQ

CISQ

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

**IQNET Members*:**
**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic **Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC** Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com