



**Schedule A**

**Compliance Statement to EXFO’s Agent Code of Conduct**

I hereby certify to EXFO Inc. and its affiliates, on behalf of the Agent, the following:

- That it has read and understood EXFO’s Agent Code of Conduct as amended on December 9, 2022, copy of which can be found at <https://www.exfo.com/en/corporate/charters-policies/>.
- That it complies and will continue to comply with EXFO’s Agent Code of Conduct.
- That it has not, nor does it have any reason to believe that it, or any of its directors, employees and representatives involved in the business relationship with EXFO committed any breach to the EXFO Agent Code of Conduct.
- That it agrees that if it becomes aware of any breach of the Code by the Agent, its directors, employees or representatives, it shall duly report such breach to EXFO.
- This statement shall be valid for a period of one (1) year from the signature date, at which time it will automatically terminate. A new signed statement shall be required for each subsequent one (1) year term.

Full Company Name: \_\_\_\_\_

Agent’s duly authorized  
representative Full Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email address: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_