



## Trade Compliance Policy Statement

iCana Ltd. Senior Management conveys a clear commitment to strict compliance with the Taiwan Customs Acts and its regulations, as well as other related domestic legislation to all employees and business partners, particularly those involved in the export/re-export, sales, or business transactions and shipping/logistics arrangements of the company. In this regard, employees are required to:

- Understand their obligations and comply with all related laws and regulations when performing import and export of goods (strategic and non-strategic goods), as well as the transfer of strategic technologies.
- Implement and maintain an effective internal Compliance Programmed (“ICP”) to ensure that all transactions comply with Taiwan’s local export control laws.
- Conduct periodic internal compliance audits to assess the effectiveness and adequacy of the processes and procedures in place.
- Ensure that a valid approval is obtained from Taiwan Customs, and any other relevant Authority, before any transactions relating to strategic goods/technologies.
- Implement robust screening processes to identify any individuals, businesses, and countries that may potentially be involved in the proliferation of nuclear, missile, and chemical/biological related processes and/or weapons of mass destruction.
- Keep abreast of the developments relating to regulations on strategic goods/technologies and attend training that is conducted both internally and externally.

Any potential non-compliance must be reported to the ICP team immediately. Failure to comply with the Trade Compliance Policy of iCana Ltd. is viewed as a serious violation of company policy. Employees involved will be subject to disciplinary action, potentially including the termination of employment, which shall be at the company's sole discretion.

Glenn Vandevoorde  
CEO

