

**ONTRAK**  
**CONTROL SYSTEMS**  
 DATA ACQUISITION AND CONTROL

**UNITED STATES MEXICO CANADA AGREEMENT (USMCA)**  
**CERTIFICATE OF ORIGIN**

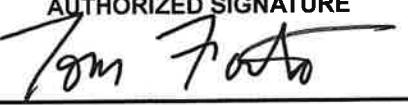
BLANKET PERIOD FROM: 01/01/2026  
 (MM/DD/YYYY) TO: 01/01/2027

|                             |          |          |  |
|-----------------------------|----------|----------|--|
| CERTIFIER TYPE (INDICATE X) | IMPORTER | EXPORTER | PRODUCER <input checked="" type="checkbox"/> |
|-----------------------------|----------|----------|--|

| <b>CERTIFIER NAME, ADDRESS, PHONE AND EMAIL</b>   |            | <b>EXPORTER NAME, ADDRESS, PHONE AND EMAIL</b>  |           |                         |
|---|------------|---|-----------|-------------------------|
| Ontrak Control Systems Inc<br>1545 Maley Drive, Unit # 3, Sudbury, ON P43A 4R7<br>Canada<br>705 671 2652 <a href="mailto:val@ontrak.net">val@ontrak.net</a> |            | Ontrak Control Systems Inc<br>1545 Maley Drive, Unit # 3, Sudbury, ON P43A 4R7<br>Canada<br>705 671 2652 <a href="mailto:val@ontrak.net">val@ontrak.net</a> |           |                         |
| <b>TAX IDENTIFICATION NUMBER:</b> 883387763 RT  |            | <b>TAX IDENTIFICATION NUMBER:</b> 883387763 RT  |           |                         |
| <b>PRODUCER NAME, ADDRESS, PHONE AND EMAIL</b>  |            | <b>IMPORTER NAME, ADDRESS, PHONE AND EMAIL</b>  |           |                         |
| Ontrak Control Systems Inc<br>1545 Maley Drive, Unit # 3, Sudbury, ON P43A 4R7<br>Canada<br>705 671 2652 <a href="mailto:val@ontrak.net">val@ontrak.net</a> |            | Various   |           |                         |
| <b>TAX IDENTIFICATION NUMBER:</b> 883387763 RT  |            | <b>TAX IDENTIFICATION NUMBER:</b>   |           |                         |
| DESCRIPTION OF GOODS  | HTS CODE   | ORIGIN CRITERION  | CERTIFIER | METHOD OF QUALIFICATION |
| ADU100 Data Acquisition Interface   | 8471.60.70 | B   | Producer  | NC                      |
| ADU200 Relay I/O Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADU208 Relay I/O Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADU218 Relay I/O Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADU222 USB Solid State Relay Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADU252 USB Solid State Relay Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADU228 USB Solid State Relay Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADU258 USB Solid State Relay Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADU70USB to Load Cell interface   | 8471.60.70 | B   | Producer  | NC                      |
| ADU71 USB to Current Output Interface   | 8471.60.70 | B   | Producer  | NC                      |
| ADU72 USB to Current Input Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADU73 Voltage input to USB  | 8471.60.70 | B   | Producer  | NC                      |
| ADU816 Analog Interface   | 8471.60.70 | B   | Producer  | NC                      |
| ADR101 Data Acquisition Interface   | 8471.60.70 | B   | Producer  | NC                      |
| ADR112 Data Acquisition Interface   | 8471.60.70 | B   | Producer  | NC                      |
| ADR2000 Data Acquisition Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADR2010 Data Acquisition Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADR2100 Data Acquisition Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADR2200 Data Acquisition Interface  | 8471.60.70 | B   | Producer  | NC                      |
| ADR2205 Data Acquisition Interface  | 8471.60.70 | B   | Producer  | NC                      |

This certificate consists of **2** pages.

I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request or to make available during a verification visit, documentations necessary to support this certification.

|  |  |                                |
|--|--|--------------------------------|
| <b>AUTHORIZED SIGNATURE</b><br> | <b>COMPANY</b><br>Ontrak Control Systems |                                |
| <b>NAME</b><br>Tom Fortin  | <b>TITLE</b><br>Director                 |                                |
| <b>DATE (MM/DD/YYYY)</b><br>01/01/2026   | <b>TELEPHONE NUMBER</b><br>705 671 2652  | <b>EMAIL</b><br>TOM@ONTRAK.NET |

USMCA CERTIFICATE V3