



Certificate of Origin and Compliance

NANOFEA

CONTROLLED DOCUMENT

Certificate of Origin and Compliance – NanoFEA Getter Products
Unqualified “Made in USA” Designation

Document No.: 12162025

Revision: Rev. 1.0

Effective Date: Jan. 1, 2026

QMS Reference: ISO 9001:2015 / AS9100D / 21 CFR Part 11 (Medical Devices, if applicable)

1. Purpose

This controlled certificate provides formal verification of the country-of-origin status for NanoFEA getter products. It supports customer and regulatory compliance for procurement, quality audits, and traceability under ISO 9001, AS9100, and medical device quality systems.

2. Scope

This certificate applies to all NanoFEA getter products manufactured at U.S. facilities, including but not limited to:

- Hydrogen getters
- Dual-function moisture/hydrogen getters
- Multi-Gas and AllMax getters
- VOCs, Siloxane and PFAS getters
- Multi-function particulate and gas scavenger getters
- Custom-engineered composites, powders, and thin films.

3. Manufacturer Information

Company: NanoFEA, LLC

Facility Address: 4245 N Central Expy, #490, Dallas, TX 75205

QMS Compliance: ISO 9001:2015 / AS9100D certified / Medical Device Quality Systems requirements

4. Product Origin and Manufacturing Compliance

NanoFEA certifies that:

1. All designs, development, material synthesis, fabrication, thermal processing, printing, singulation, laboratory verification, and quality assurance activities are performed at U.S. facilities.
2. These operations constitute the substantial transformation and value-added processing that define the functional performance and essential character of the getter products.

Certificate of Origin and Compliance

3. A limited number of specialty powders (3–4 materials) are sourced internationally as trace additives, catalytic dopants, or minor functional elements.
 - These constitute minor quantities by weight and cost,
 - Do not represent the primary functional or structural components, and
 - Are fully integrated and substantially transformed in U.S. manufacturing.
4. No major assemblies, pre-fabricated components, or functional subassemblies are imported.

Based on these criteria, NanoFEA getter products meet the Federal Trade Commission (FTC) requirements for an unqualified “Made in USA” claim.

5. Traceability and Recordkeeping

This certificate is a controlled document within the NanoFEA Quality Management System (QMS):

- Maintained under document control procedures (ISO 9001:2015 §7.5 / AS9100D §8.5).
- Linked to batch production records, material lot traceability, and quality verification reports.
- Available for customer audits, regulatory review, and supplier qualification.

6. Customer Use

Customers may reference this certificate for:

- Supplier quality documentation and audits
- Procurement compliance and contract verification
- Regulatory submissions and filings
- ISO/AS9100 supplier management requirements

7. Authorization

NanoFEA, LLC



Name: David DeWire

Title: President

Date: December 16, 2025

Controlled Copy: This document is issued and maintained under NanoFEA QMS procedures. Unauthorized copies are invalid.