June 8, 2020

To: ALE Customers and Partners

Subject: Statement of Software Integrity for ALE Products

ALE believes that a secure network infrastructure is key to enabling the service defined network and IOT environments that are critical for the digital transformation of organizations. ALE development and test processes are designed and implemented to ensure that the products do not contain any hidden access methods or weakened encryption algorithms and are free from vulnerabilities, backdoors, malware, or system exploits in the hardware or software, including embedded software.

Per the current ALE knowledge, ALE products are in full compliance with section 2.4 of the Supplementary Terms and Conditions for the Purchase of Hardware (EVB-IT Kauf AGB), version 2.0 dated 17.03.2016.

The products ALE OmniSwitch, ALE OmniAccess Stellar and ALE OmniVista are designed to be free from damaging software with a function not agreed upon or desired by the customer that could endanger or impair the availability of data, resources or services, the confidentiality of data, or the integrity of data, e.g. viruses, worms, Trojan horses.

ALE further warrants that the aforementioned products are designed to be free from functions that compromise the integrity, confidentiality and availability of hardware, other hardware and/or software or data, and which thereby conflict with the Customer's confidentiality or security interests, by

- Functions for the unwanted sending/releasing of data,
- Functions for unwanted change/manipulation of data or the flow logic or
- Functions for unwanted data initiation or unwanted function expansions.

The ALE OmniSwitch, ALE OmniAccess Stellar and ALE Omnivista products do not contain any access mechanisms known to the manufacturer that allow access to the device that is not authorized by the end customer. In addition, the ALE products receive industry security certifications, such as Common Criteria, to ensure the integrity of hardware and software implementations.

Michael See
CTO
ALE Networks Business Division