Statement Regarding National Defense Authorization Act (NDAA)

Section 889(a)(1)(A) of the National Defense Authorization Act (NDAA) for FY 2019 prohibits the U.S. Government from buying and using “covered telecommunications equipment or services” from certain Chinese companies and their subsidiaries or affiliates (“Part A”). NDAA Section 889(a)(1)(B) prohibits the Government from contracting with any entity that uses any equipment, system, or service that uses “covered telecommunications equipment or services” as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception applies or a waiver has been granted.

Poly supplies products and services designed to comply with Part A of the NDAA. Specific Poly product families that comply with NDAA Section 889 include the following:

- VVX, CCX Series Desk IP Phones
- Trio Series Conference IP Phones
- Group Series and G7500 Video Codecs
- Studio Series Video Bars
- RealPresence Clariti
- Blackwire, SAVI, CS5xx, Encore Pro, Voyager, and PTT Secure Series Headsets

Poly has two GSA Pricing Schedules which contain a detailed list of Poly products that comply with the requirements of Section 889 Part A. These two product lists can be found at [https://www.poly.com/us/en/solutions/industry/us-federal-government](https://www.poly.com/us/en/solutions/industry/us-federal-government).

In accordance with NDAA Section 889 Part B and FAR 52.204-24 and FAR 52.204-25, Poly has undertaken a reasonable inquiry designed to uncover any information in its possession about the identity of the producer or provider of “covered telecommunications equipment or services” used by Plantronics, Inc. As of the date of this Statement, following such reasonable inquiry, Poly has determined that Plantronics, Inc. does not use “covered telecommunications equipment or services” as a substantial or essential component of any system or as critical technology as part of any system.

Plantronics, Inc.
September 11, 2020