Equal Employment Opportunity / Affirmative Action Policy

It is the policy of SambaNova System, Inc. to take affirmative action to ensure that applicants are employed, without regard to their religion or national origin. Such action includes, but is not limited to the following employment practices: hiring, promotion, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation and selection for training.

Employment practices have been reviewed to determine whether members of the various religions and/or ethnic groups are receiving fair consideration for job opportunities. Attention has been directed toward executive and middle management levels.

- 1. The policy concerning SambaNova's obligation to provide equal employment opportunity without regard to religion or national origin is communicated to all employees via employee handbooks, policy statement and the Affirmative Action Program.
- 2. Internal procedures have been developed in this program to ensure that SambaNova's obligation to provide equal employment opportunity without regard to religion or national origin is being fully implemented.
- 3. Employees are informed at least annually of SambaNova's commitment to equal employment opportunity for all persons, without regard to religion or national origin.
- 4. Recruiting sources have been informed of our commitment to provide equal employment opportunity without regard to religion or national origin.
- 5. Employment records of all employees are reviewed to determine the availability of promotable and transferable employees.
- 6. Contacts with religious and ethnic organizations will be made for purposes of advice, education, technical assistance and referral of potential employees as necessary to accomplish the purpose of this program.
- 7. SambaNova engages in recruitment activities at educational institutions with substantial enrollments of students from various ethnic and religious groups.
- 8. Ethnic and religious media may be used for employment advertising.

Reasonable accommodations to the religious observances and practices of employees or prospective employees will be made, unless doing so would result in undue hardship. In determining whether undue hardship exists, factors such as the cost to the company and the impact on the rights of other employees would be considered.