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DATE: April 15, 2022

RE: Contractor and Grantee Compliance with Economic

Sanctions Imposed in Response to Russia's Actions in

Ukraine

To Whom It May Concern;

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (EO) regarding sanctions in response to Russian aggression in Ukraine. The EO is located at https://www.gov.ca.gov/wp-content/uploads/2022/03/3.4.22-Russia-Ukraine-Executive-Order.pdf.

The EO directs all agencies and departments that are subject to the Governor's authority to take certain immediate steps, including notifying all contractors, vendors and grantees of their obligations to comply with existing economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law.

In response to the EO, SETA has taken the following steps:

- Reviewed and verified that all current SETA issued contracts with contractors, vendors, and subgrantees do not have any current sanctions.
- Notified all current contractors, vendors, and subgrantees of the EO and their obligation to comply with the economic sanctions.
- Established a new procedure to check the sanctions list for any new contractors, vendors, and subgrantees.
- SETA will not enter into any contract with a contractor, vendor, or subgrantee should they appear on the sanctions list.
- All contracts greater than \$5 million will now include new specific contract language addressing the EO economic sanction obligations.

Should you have any questions, please contact:

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