



KLA Anti-Virus Policy

Affected Parties:

This policy applies to all employees, officers and directors of KLA Corporation and its subsidiaries worldwide. In addition, this policy applies to all suppliers of Products to KLA.

Policy Statement

It is the policy of KLA that Products shipped to KLA from our suppliers and Products that KLA ships to its customers are certified as “scanned and clean” based on the most current antivirus signatures. All Products are to be scanned with a standard anti-virus software utility before shipment to or from KLA and must include a completed KLA “Anti-Virus Declaration of Compliance” form (KLA PN 0036884-000, stored in Enovia). Screen shot(s) of the results should be pasted into this form, and the form should be signed by the person who is certifying that the tests were performed.

Administration and Enforcement

Responsibility for ensuring that this policy is followed rests with Manufacturing Engineering for each product division. All KLA staff and external suppliers are responsible for complying with this policy when shipping Products to customers or to KLA.

Procedures

The purpose of this policy is to ensure that when Products (as defined below) are shipped by KLA, and prior to connection to a customer's network, they are certified as being free of malware to the best of our knowledge based on the then most current antivirus signatures used for the certification scan.

This policy applies to all products that contain an operating system, hard drive, or other non-volatile memory capable of hosting malware, which is capable of being scanned by industry-standard malware scanner to the extent of technical feasibility (“Products”).

- For Products that KLA sources externally, its suppliers are responsible for providing written certification that the Product has been scanned for viruses and that no known virus signature has been detected based on most current antivirus signatures used for the certification scan.
- For Products that KLA builds in-house, KLA is responsible for providing certification that the Product has been scanned for viruses and that no known virus signature has been detected based on most current antivirus signatures used for the certification scan.



Exceptions

Any exceptions to this policy must be confirmed in writing by the Company Chief Information Security Officer or Head of Corporate Quality.

Date last updated: 6/24/2019