Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

OMB Nos. 1210-0110 1210-0089

2018

This Form is Open to Public Inspection

Part I	Annual Report	Identification Information						
For calend	lar plan year 2018 or fi	scal plan year beginning 01/01/2	018	and ending 12	2/31/2018			
A This re	turn/report is for:	a single-employer plan		lan (not multiemployer) (mployer information in ac				
		a one-participant plan	a foreign plan					
B This ret	urn/report is	the first return/report	the final return/report					
		an amended return/report	a short plan year retu	rn/report (less than 12 m	onths)			
C Check	box if filing under:	X Form 5558	automatic extension		DFVC progra	am		
		special extension (enter descr	· ,					
Part II	Basic Plan Info	ormation—enter all requested inf	ormation		T			
1a Name ALTEN TEC	of plan CHNOLOGY USA INC	401K PLAN			1b Three-dig plan num (PN) ▶	·		
					1c Effective	date of plan 02/01/2014		
		oyer, if for a single-employer plan) m, apt., suite no. and street, or P.O) Roy)			Identification Number		
City or	r town, state or provinc	ce, country, and ZIP or foreign posta		ructions)	(EIN) 90-1006038 2c Sponsor's telephone number			
ALTEN TEC	HNOLOGY USA INC				2	48-519-4501		
36218 SE S	AINT ANDREWS LAN	E			2d Business	code (see instructions)		
	ME, WA 98065	_				541330		
3a Plan a	administrator's name ar	nd address 🛛 Same as Plan Spor	nsor.		3b Administr	ator's EIN		
					20. Administration	And Adambas		
					3C Administr	ator's telephone number		
		e plan sponsor or the plan name ha			4b EIN			
	lan, enter the plan spo sor's name	nsor's name, EIN, the plan name a	ind the plan number from t	the last return/report.	4d PN			
C Plan N								
5a Total number of participants at the beginning of the plan year					5a	100		
b Total number of participants at the end of the plan year					5b	162		
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)					5c	71		
d(1) Total number of active participants at the beginning of the plan year					5d(1)	93		
		articipants at the end of the plan year			5d(2)	148		
than	100% vested	terminated employment during the			5e	0		
		or incomplete filing of this return						
SB or Sche		her penalties set forth in the instruc nd signed by an enrolled actuary, a plete.						
SIGN		/valid electronic signature.	06/19/2019	LISA HARRIS				
HERE	Signature of plan a	administrator	Date	Enter name of individ	ual signing as pl	lan administrator		
SIGN								
HERE	Signature of emplo	over/plan sponsor	Date	Enter name of individ	ual signing as e	mplover or plan sponsor		

Form 5500-SF (2018) Page **2**

	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)					No No			
С	If the plan is a defined benefit plan, is it covered under the PBGC ir If "Yes" is checked, enter the My PAA confirmation number from the	nsurance p	rogram (see ERISA se	ection 4	021)?		Yes No	Not determine	
Pa	t III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End	of Year	
a	Total plan assets	7a	19	96079				393665	
b	Total plan liabilities	7b							
<u> </u>	Net plan assets (subtract line 7b from line 7a)	7c	19	96079				393665	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b) 1	otal	
a	Contributions received or receivable from: (1) Employers	8a(1)	10	04752					
	(2) Participants	8a(2)	16	52653					
	(3) Others (including rollovers)	8a(3)		8133					
b	Other income (loss)	8b	-2	27695					
<u> </u>	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						247843	
d 	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	4	49692					
е	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f		565					
g	Other expenses	8g							
h	h Total expenses (add lines 8d, 8e, 8f, and 8g)					50257			
<u>_i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						197586	
<u>j</u>	j Transfers to (from) the plan (see instructions)								
Par	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D	feature co	des from the List of Pla	an Chai	racteris	stic Co	des in the inst	ructions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Plan	n Chara	acterist	ic Cod	les in the instr	uctions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
а	Was there a failure to transmit to the plan any participant contributes described in 29 CFR 2510.3-102? (See instructions and DOL's Verogram)	oluntary F	iduciary Correction	10a		X			
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	•		10b		X			
С	Was the plan covered by a fidelity bond?			10c	X			20000	
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bo	nd, that was caused	10d		X			
е	Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See instructions.)	ne or all of	the benefits under	10e		X			
f	Has the plan failed to provide any benefit when due under the pla	ın?		10f		Χ			
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g	Χ			2223	
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)	•		10h		X			
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	•		10i					

Form 5500-SF (2018)	Page 3- 1

Part	VI Pension Funding Compliance			
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete (Form 5500) and line 11a below)			Yes No
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	11a		
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or se ERISA?		f	Yes X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)			
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, granting the waiver	and enter Da		of the letter ruling Year
lf y	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.			
b	Enter the minimum required contribution for this plan year	12b		
С	Enter the amount contributed by the employer to the plan for this plan year	12c		
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d		
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No N/A
Part '	VII Plan Terminations and Transfers of Assets			
13a	Has a resolution to terminate the plan been adopted in any plan year?		Yes	s X No
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a		
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under control of the PBGC?	he		Yes X No
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan which assets or liabilities were transferred. (See instructions.)	n(s) to		
1	3c(1) Name of plan(s):	(2) EIN(s)		13c(3) PN(s)