

To Whom It May Concern:

Damar Aerosystems requires that its suppliers certify the following information to ensure compliance with the U.S. Government export/import laws and regulations including the U.S. Department of State, Directorate of Defense Trade Controls (DDTC), International Traffic in Arms Regulations (ITAR) and the U.S. Department of Commerce, Bureau of Industry and Security (BIS), Export Administration Regulations (EAR).

ITAR 22 CFR 120.15 and EAR 15 CFR Part 772 define a U.S. person as a person who is a lawful permanent resident as defined by 8 U.S.C.1101(a)(20) or who is a protected individual as defined by 8 U.S.C. 1324b(a)(3). It also means any corporation, business association, partnership, society, trust, or any other entity, organization or group that is incorporated to do business in the United States. It also includes any governmental (federal, state or local) entity.

A. OFFEROR **is, is not** a "U.S. Person" as defined in the ITAR 22 CFR Part 120.15 and EAR 15 CFR 772.

Any person who engages in the United States in the business of either manufacturing or exporting ITAR controlled defense articles or furnishing defense services is required to register with the Directorate of Defense Trade Controls (DDTC) unless exempted by one of the four conditions listed in ITAR 22 CFR Part 122.1. **Damar AeroSystems cannot enter into any procurement contract with a supplier within the United States that involves the acquisition of ITAR controlled defense articles or provision of defense services until the supplier has certified that it is registered with DDTC. This registration requirement does not apply to manufacturers of EAR controlled articles and/or services.**

B. OFFEROR **is registered*, is exempt from registration, is not registered** with the U.S. Department of State, Directorate of Defense Trade Controls per ITAR 22 CFR Part 122.1 (a) and (b).

***If registered, provide copy of ITAR Registration Letter from US Department of State.**

The supplier is responsible for the protection of any controlled technical data or defense articles provided to them by **Damar Aerosystems** to assist in the manufacture of a defense article or provision of a defense service. The release of this data by the supplier to a Foreign Person employee or its transfer to another Foreign Person for the purpose of Off-Shore Procurement is defined as an export (ITAR 22 CFR Parts 120.17 and 124.13 and EAR 15 CFR Part 734.2(b)(2)(ii)) and Supplements 1 and 2 or Part 774 and subject to the licensing requirements of the ITAR and EAR as applicable.

C. OFFEROR **will** obtain the necessary export authorization prior to the release of controlled technical data or other defense articles provided by **Damar Aerosystems** for the purpose of procurement to any Foreign Person in or outside of the United States.

Employees of our company are all U.S. Citizens.

By signing this document the Management Representative acknowledges that above checked areas are true and comply to those sections mentioned to Internal Traffic Arms Regulations.

Management Representative Signature		Date
Name / Title		Company Name