

COMPANY XXXXXXXXX
Annual Declaration of Regulatory Compliance

Company XXX is committed to compliance with applicable export regulations worldwide. Applicable U.S. regulations include, but are not limited to, the Export Administration Regulations (EAR), the International Traffic in Arms Regulations (ITAR), and the economic sanctions and embargoes contained in 31 C.F.R. part V. As part of our compliance program, we are asking our valued customers to complete this form confirming their adherence to applicable United States export controls and regulations.

Compliance Declaration-Please review and sign to confirm

- We understand that it is our obligation to comply with all U.S. export and re-export controls that apply to any goods purchased from America II Electronics, Inc. or its affiliates, including the EAR, ITAR, and U.S. sanctions.
- We will not use the controlled items in relation to nuclear, biological, or chemical weapons or missile technology or the development of any weapons of mass destruction
- We are also aware that goods purchased from Company XXX or its affiliates may require an export license, and we will take the necessary steps to comply with any such requirements.

This declaration must be signed by a Department Manager or Company Officer

Effective Dates: January 1, 2018-January 1, 2019

Company Name: _ _

Company Address: _ _

Name (Print): - - - - -

Signature — — — — —

Job Title:

Phone:

Email:

Date signed: _ _ _ _ _

Company XXX reserves the right to revoke this declaration at any time.

Document number

Release Date:

Revision Date: