SUPPLIER EXPORT COMPLIANCE AND DDTC REGISTRATION CERTIFICATION FORM

Company Name	
Address	
City, State, Zip Code	
Name of Company Representative	
Phone	
Fax	
Email Address	
Product Provided to Flyer:	Specify product(s) _____ Provide description, part number(s), or NSN Check relevant box(es): ☐ ITAR-Controlled ☐EAR-Controlled ☐ COTS* *Commercial Off the Shelf
Service Provided to Flyer:	☐ Manufacturing/ Fabrication ☐ Processing ☐ R&D ☐ Distributor ☐ Other _____

Flyer Defense, LLC (Flyer) requires that its U.S. suppliers/contractors, and those if its subsidiaries adhere to the following conditions to ensure compliance with the U.S. Government export/import laws and regulations, including the U.S. Department of State, Director 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).

I understand that Flyer may provide its suppliers with technical data, hardware, or software, as defined by the ITAR in 22 CFR Parts 120-130 or the EAR in 15 CFR Parts 730-744 and are subject to the export control laws of the U.S. Government.

I understand that employees, agents, or representatives of our company may not transfer such technical data, hardware, software, or other tooling by any means to a foreign person, as defined in the ITAR, whether in the United States or another country, without written approval from Flyer and the U.S. Government. Additionally, employees, agents, or representatives of our company that are foreign persons will not have access to any technical data, hardware, or software supplied to us by Flyer. I understand that I may not provide any foreign person as a contract, consultant, or other temporary worker to Flyer without prior approval from Flyer.

Written permission from Flyer must be obtained prior to transferring the technical data, hardware or software to any other company or foreign person in the United States or any other country. Our company has effective measures in place to prevent the export of technical data, hardware, or other tooling provided by Flyer to a foreign person in the United States or other country without the applicable prior written approval of the U.S. Government and Flyer.

All employees or representatives of our company that will interact with Flyer are not debarred or otherwise restricted from participation in government contracting or international transactions conducted under the jurisdiction of the ITAR and EAR.

I understand that our company is responsible for ensuring that the requirements to this certification are conveyed to all sub-tier suppliers that will receive Flyer technical data, equipment, or technology.

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 Trade Controls (DDTC) and have an effective compliance program in place unless exempted by one of the four conditions listed in ITAR 22 CFR Section 122.1 For registration details see http:www.pmddtc.state.gov/registration/index.html.

In accordance with the Arms Export Control Act and pursuant to ITAR 22 CFR Section 122.1, our company: (select one)

☐ Is Registered with DDTC. Expiration Date: _____(MM/DD/YY)
(If expiring within current calendar year, please remember to start renewal activities)

☐ Has a new application in process. Application Date: _____(MM/DD/YY)

☐ Is not required to be registered; we are not involved in the manufacturing of defense articles and/or furnishing of defense services (as exempted by ITAR section 122.1(b).

In the event that your company is not currently registered and you are subsequently informed by Flyer that the services to be provided involve the manufacturing of defense articles and/or furnishing defense services that will require registration, your registration request should be submitted to DDTC within 30 days of confirmation of export classification. Proof of registration shall be provided to Flyer upon request.

Please certify understanding and compliance to the preceding conditions by signing below:

I hereby certify that the information entered on this document is accurate and complete, and undertake to inform Flyer Defense, LLC immediately of any subsequent change(s) hereto:

Company Name: _____

Authorized Representative: _____
Name/Title (Please Print)

Signature _____ Date: _____
(Printed)