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ITAR (The International Traffic in Arms Regulations)
EAR (Export Administration Regulations)

Compliance Statement

Overview

Brandex Components is committed to providing products, data, and research results to customers in a manner that is compliant with applicable export control laws. Export Control Regulations address the distribution of strategically important technology, services, and information to foreign nationals and foreign countries. The United States laws and regulations regarding exports restrict the use of, and access to, certain sensitive or controlled technical information, materials, and technology.

Brandex Components has developed the following policy to ensure that all staff, vendors, and affiliates comply with Export Administration Regulations (EAR), International Traffic in Arms Regulations (ITAR), and all other applicable export control or sanction-related regulations. This policy and any amendments or additions applies to all company activities that may result in an export control or sanctioned transaction with a person, entity, or country requiring an export license or other governmental approval.

Policy

Brandex Components fully complies with all U.S. export control regulations, including ITAR and EAR. As a Term of Sale, Brandex Components requires its customers to use reasonable efforts to cooperate with, and assist, Brandex Components in the correct identification and classification of items provided by the customer which may be subject to U.S. export control regulations. If the customer cannot, or will not, make commonly reasonable efforts to assist Brandex Components in the correct identification or classification of items relative to U.S. export control regulations, then the customer hereby indemnifies and holds harmless Brandex Components from any resulting violation and/or penalties which may arise from the inaccurate classification of items and any resulting exports of such items which occurs.

Brandex Components implements best practices regarding dissemination of export-controlled technical data using secure file sharing systems to customers, vendors, and staff only after verification of U.S. personhood. Brandex Components also makes good-faith efforts to verify ITAR registration for vendors and clients who may be involved in the development of export-controlled products and technical data in compliance with ITAR part 122 (part 129 for brokers). In the event a customer requests export-controlled technical data be provided via a client-controlled file sharing system, the customer indemnifies Brandex Components from all liability associated potential security breaches or unintended dissemination of export-controlled technical data to non-U.S. persons.

Definitions

The term "item" (as described above) includes product or hardware, technical data, software, or technology which is subject to any U.S. export regulation. "Item" does not just refer to the physical product itself. Brandex Components will not export restricted items without documented proof of a license or agreement from the appropriate governmental authority, and will follow all terms, conditions

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and provisos on such license or agreement as a condition of exporting and engaging in business with its customers.

Brandex Components shall not be liable in any way to customers or third parties for delays caused by licensing issues to the extent such licensing issues arise out of customer's failure to cooperate with and assist Brandex Components in its efforts to accurately classify items provided by the customer or manufactured to the customer's requirements, designs and/or specifications.

For any questions or comments regarding our compliance efforts, please contact us at sales@brandex.com You may also use these methods to request compliance documentation from our manufacturing partners.

Doug Brand
Doug Brand
General Manager
Brandex Components, Inc

For further information regarding the applicable laws, regulations, and policies please contact:

- **U.S. Department of Commerce**
- Bureau of Industry and Security
- Tel.: (202) 482-4811
- Website: <http://www.bis.doc.gov>
- **U.S. Department of State**
- Bureau of Political-Military Affairs
- Directorate of Defense Trade Control
- Tel.: (202) 663-1282
- Website: <http://www.pmdtc.state.gov>
- **U.S. Department of the Treasury**
- Office of Foreign Assets Controls
- Tel.: (202) 622-2480
- Website: <http://www.treas.gov/offices/enforcement/ofac>