



U.S. EXTERNAL PROVIDER INFORMATION – EXPORT COMPLIANCE

Actron Entities is a U.S. manufacturer of precision metal products and assemblies and strives to ensure that all of its activities are carried out in compliance with applicable U.S. export control laws and regulations. As a Vendor to Actron, you may receive Defense Articles and/or Technical Data (e.g. documentation, software, drawings, specifications, etc.) as defined by the International Traffic in Arms Regulations (ITAR) in 22 CFR Sections 120-130. To qualify as an External Provider to Actron, you are required to provide certain information related to your company and the citizenship/ nationality of any employees designated by you to work on Actron matters

Please provide the information below and return it to your contact at ACTRON

COMPANY INFORMATION:

Company Name:	Contact Name:
Address:	Phone:
	Email:

DDTC REGISTRATION – Refer to ITAR Part 122:

Actron requires its external providers to comply with the U.S. regulatory requirements contained in the U.S. International Traffic in Arms Regulations (TRAR); 22 CFR 122.1(a).

Any person who engages in the United States in the business of either manufacturing or exporting defense articles or furnishing defense services is required to register with the Director of Defense Trade Controls (DDTC). Manufactures who do not engage in exporting must nevertheless register.

(Check the appropriate box)

<input type="checkbox"/>	I confirm that my company (identified above) holds a valid registration as a manufacturer, exporter or broker with the U.S. Department of State, Directorate of Defense Trade Controls. I certify that the registration expires on _____ and certifies that its DDTC registration remains in effect while Company will be involved in Actron transactions.
<input type="checkbox"/>	I have confirmed that my company (identified above) is <i>not</i> required to register with the U.S. Department of State, Directorate of Defense Trade Controls

EMPLOYEES:

(Check the appropriate box)

<input type="checkbox"/>	All individuals who will work on Actron matters are “U.S. Persons,” which means an individual is either: <ul style="list-style-type: none"> • A U.S. citizen • A lawful permanent resident of the United States (<i>i.e.</i> a “green card” holder); or • A person granted asylum or refugee status in the United States
<input type="checkbox"/>	The Company does employ Foreign Persons but will not participate in programs in support of Actron. The Company will ensure that controls are in place to prevent the unauthorized export or disclosure of technical data, regardless of whether in the U.S., or abroad, or to any foreign interest, foreign person, or their representatives.
<input type="checkbox"/>	One or more persons working on Actron matters is a Foreign Person (<i>e.g.</i> , is not a U.S. citizen, permanent resident alien, and refugee). If a Foreign Person will be receiving Actron data or working on Actron programs, please fill out the information below.

Advising that one or more individuals working on Actron matters is a Foreign Person, if you checked the second box above, please provide the following information for each Foreign Person who will be assigned to or otherwise involved in the Actron matter. Attach additional sheets, as necessary. (The second line gives an example of the information to be provided.)

Full Name (last, first)	Citizenship/Nationality(ies)	U.S. Visa Type and Expiration	Function/Work Assignment	If Applicable, Export Authorization #
EXAMPLE: Smith, John Q.	Canada (Dual national – Canada and the United Kingdom)	L-1, expiration 12/31/2009	Software Engineer	DSP-5 00000 TAA 1111-06

CERTIFICATION:

To the best of my knowledge and belief, I warrant the truthfulness of the information and statements provided above. I further acknowledge that if any of the information provided changes in the course of our provision of goods or services to Actron, I will immediately notify Actron and provide updated information, as required.

Name (Printed):	Signature:
Title:	Date: