
CERTIFICATION OF COMPLIANCE WITH APPLICABLE U.S. EXPORT CONTROL LAWS AND REGULATIONS**Subject: Customer Compliance Declaration**

It is Lufthansa Technik Component Services, LLC's (LTCS) policy to verify that any items, spares, parts, technology or software (hereinafter referred to as "Products") sold or transferred to its customers are used, resold, re-transferred, exported or re-exported in full compliance with applicable U.S. export control laws and regulations. As the products you are purchasing or receiving from LTCS are or may be subject to U.S. export control laws and regulations, please certify the following:

- 1) I (We) will not sell, transfer, export or re-export any Products obtained from LTCS to NORTH KOREA, CUBA, IRAN, SUDAN or SYRIA, or to any other country to which such transactions are prohibited by applicable U.S. export control laws or regulations, except if such sale, transfer, export or re-export is authorized by the U.S. Government. LTCS reserves the right to obtain proof of such authorization as a condition to making any sale or transfer of such Products to you.
- 2) I (We) will not sell, transfer, export or re-export any Products if it can be suspected that they are intended or likely to be used in activities that are prohibited by applicable U.S. export control laws or regulations, including but not limited to the development, production, use or stockpiling of nuclear, chemical or biological weapons ("WMD") or missiles, nor use such Products in any facilities which are engaged in activities related to WMD or missiles.
- 3) I (We) will not sell, transfer, export or re-export any Products to persons (individuals or entities) that are prohibited by applicable U.S. export control laws and regulations, including persons named on the U.S. Commerce Department's Denied Persons List, Entity List, Unverified List; the U.S. Treasury Department's List of Specially Designed Nationals and Blocked Persons (SDNs); Sectoral Sanctions Identifications List (SSI); and the U.S. Department of State's Debarred List and other lists associated with its implementation of nonproliferation sanctions.
- 4) I (We) will abide by all compliance requirements applicable to the Products under U.S. export control laws and regulations, including obtaining any required authorization from the U.S. Government for the subsequent use, resale, export, transfer or re-export of such Products. LTCS reserves the right to obtain proof of such authorization as a condition to making any sale or transfer of such Products to you.
- 5) I (We) acknowledge that LTCS is subject to applicable U.S. export controls laws and regulations and agree not to act in any transaction with LTCS in any manner that would place LTCS in violation of such laws or regulations.
- 6) I (We) agree that the requirements in Number 1-5 above shall survive the completion, early termination, cancellation or expiration of any purchase order, agreement or contract with LTCS and that the certification set forth above will remain in effect unless expressly rescinded in writing to LTCS.
- 7) Should I (We) become aware of any possible violation of applicable U.S. export control laws or regulations with respect to the Products or of any breach of this certification, I (We) will immediately notify LTCS of the facts and circumstances and will fully cooperate with any investigation and prompt resolution of same.

- 8) I (We) agree that this certification applies to the company listed below, including all subsidiaries and affiliates of such company with whom LTCS engages in any transactions subject to applicable U.S. export control laws and regulations.

- 9) I (We) agree confirmation of the above will not expire unless expressly rescinded in writing by the Lufthansa Technik Component Services, Export Compliance Group.

Signature (Company Official)

Date

Print Name

Company

Title

Address

*Please return completed form to: Lufthansa Technik Component Services LLC, 7424 E 30th Street N, Tulsa, Oklahoma 74115-2340, USA Quality Department – Fax 918-831-7744 - tel; 918-831-7617
Note: This certificate will be retained on file at Lufthansa Technik Component Services LLC.*