

**CERTIFICATION OF COMPLIANCE WITH APPLICABLE U.S. EXPORT CONTROL LAWS AND REGULATIONS**

<b>Supplier:</b>							
<b>Street Address:</b>							
<b>City:</b>		<b>State:</b>		<b>Postal Code:</b>		<b>Country:</b>	

<b>Part Number(s):</b>		<b>Quantity:</b>	
<b>Order Number(s):</b>			
<b>Part Number(s):</b>		<b>Quantity:</b>	
<b>Order Number(s):</b>			

<b>Consignee/End-User :</b>							
<b>Street Address:</b>							
<b>City:</b>		<b>State:</b>		<b>Postal Code:</b>		<b>Country:</b>	
<b>Ship to: (If different from the consignee)</b>							
<b>Street Address:</b>							
<b>City:</b>		<b>State:</b>		<b>Postal Code:</b>		<b>Country:</b>	

<b>Intended End Use:</b>							
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*E.g. Civil/commercial aircraft, Lufthansa Technik MRO services, Lufthansa Technik stock pool. Note, if for military, defense or governmental purposes please contact your Export Compliance Officer.*

This statement is provided pursuant to your request that Lufthansa Technik Component Services, LLC (LTCS) confirms that any items, technology or software it receives from you (Products) are used, resold, re-transferred, exported or re-exported in full compliance with applicable U.S. export control laws and regulations. To the extent any Products that (Supplier) supplies to LTCS are subject to U.S. export control laws and regulations and to the extent requisite information relating to such matters is known to LTCS, we certify that:

- 1) LTCS will not sell, transfer, export or re-export any Products to CUBA, IRAN, SUDAN, SYRIA or NORTH KOREA, 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 otherwise authorized by such laws or regulations or specifically licensed by the U.S. Government.
- 2) LTCS will not knowingly sell, transfer, export or re-export any Products for use in activities that are prohibited by applicable U.S. export control laws or regulations, including 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) LTCS will not knowingly 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) and the U.S. Department of State's Debarred List and other lists associated with its implementation of nonproliferation sanctions.

- 4) LTCS 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.
- 5) To the fullest extent permitted by the applicable law LTCS shall not be liable for any consequential, incidental or indirect damages in accordance with or related to this certification of compliance.
- 6) I (We) agree confirmation of the above will be valid for 2 years, unless it's expressly rescinded in writing by the Lufthansa Technik Component Services (LTCS), Export Compliance Group.

_____	_____
<i>Signature (Company Official)</i>	<i>Date</i>
_____	_____
<i>Print Name</i>	<i>Company Name</i>
_____	_____
<i>Title</i>	<i>Address</i>

*Lufthansa Technik Component Services LLC, 7424 E 30<sup>th</sup> Street N, Tulsa, Oklahoma 74115-2340, USA  
Quality Department – Fax 918-831-7744 - tel; 918-831-7617*

*Note: A copy of this certificate will be retained on file at Lufthansa Technik Component Services LLC*