



It is Regional Airline Support Group ("RASG") policy to verify that all transactions comply with U.S. export control laws and regulations. To facilitate RASG's compliance with these laws and regulations, we require suppliers to complete and sign this certification prior to engaging in business with RASG.

This Certification Statement is an agreement between RASG and \_\_\_\_\_ ("Supplier") and the certifications herein are part of the express consideration Supplier is providing RASG for payment by RASG.

By signing below, Supplier certifies the following statements to be currently true, and Supplier certifies that these statements will continue to be true in the future.

- 1) All transactions involving the transfer, export or re-export of any items, material, technology or software obtained from or through RASG will comply with U.S. export laws and regulations. Should Supplier export or arrange for the export from the U.S. of merchandise obtained from RASG, Supplier will, if requested by RASG, provide to RASG a copy of the Electronic Export Information filed in the Automated Export System by Supplier or its agent.
- 2) Supplier will not sell, transfer, export or re-export any items, material, technology or software that was obtained from or through Regional Airline Support Group:
  - a. to any person on a US Commerce Department list of denied or unverified persons (unless properly licensed by the United States Government to do so);
  - b. to any company on a US Commerce Department list of denied or unverified parties (unless properly licensed by the United States Government to do so);
  - c. to any company controlled by a person on a US Commerce Department list of denied or unverified persons (unless properly licensed by the United States Government to do so);
  - d. in violation of any US Commerce Department licensing requirement;
  - e. in violation of any US Commerce Department regulation; nor
  - f. in violation of any US export law that is subject to enforcement or interpretation by the US Commerce Department.
- 3) Supplier will not sell, transfer, export or re-export any items, material, technology or software that was obtained from or through Regional Airline Support Group:
  - a. to any person on a US State Department list of debarred, specially designated or otherwise export-restricted persons (unless properly licensed by the United States Government to do so);
  - b. to any company on a US State Department list of debarred, specially designated or otherwise export-restricted parties (unless properly licensed by the United States Government to do so);
  - c. to any company controlled by a person on a US State Department list of debarred, specially designated or otherwise export-restricted persons (unless properly licensed by the United States Government to do so);
  - d. to any party in violation of a US State Department embargo (unless properly licensed by the United States Government to do so);
  - e. in violation of any US State Department licensing requirement;
  - f. in violation of any US State Department regulation; nor
  - g. in violation of any US export law that is subject to enforcement or interpretation by the US State Department.

Initials: \_\_\_\_\_

- 4) Supplier will not sell, transfer, export or re-export any items, material, technology or software that was obtained from or through Regional Airline Support Group:
  - a. to any party in violation of a US Treasury Department embargo (unless properly licensed by the United States Government to do so);
  - b. to any party on the Office of Foreign Assets Control list of Specially Designated Nationals (unless properly licensed by the United States Government to do so);
  - c. in violation of any US Treasury Department licensing requirement;
  - d. in violation of any US Treasury Department regulation; or
  - e. in violation of any US export law.
  
- 5) Supplier (and/or the parties who will, on behalf of Supplier, provide services, products and/or technical data to RASG) is not, has not been and will not be engaged (directly or indirectly) in any of the following activities:
  - (a) research, design, support, development, use, construction or any other activity regarding chemical or biological weapons or their precursors, delivery systems or components for such weapons,
  - (b) research, design, support, development, use, construction or any other activity regarding rocket systems or unmanned air vehicles of any type or support or delivery systems for such weapons,
  - (c) research, design, support, development, use, construction or any other activity regarding nuclear energy, weapons, propulsion projects or other nuclear applications,
  - (d) any other activity prohibited by the U.S. Export Administration Regulations (EAR), the International Traffic In Arms Regulations (ITAR), U.S. Department of Energy or Nuclear Regulatory Commission export or import regulations, or
  - (e) research, design, support, development, use, construction or any other activity regarding weapons or munitions of any sort.
  
- 6) Supplier agrees that the requirements and limitations of this Agreement shall survive the completion, early termination, cancellation or expiration of any purchase order, agreement or contract with Regional Airline Support Group.
  
- 7) In the event that Supplier becomes aware of any violation or suspected violation of the terms of this certification, Supplier will immediately notify RASG of the facts and circumstances and will fully cooperate with any investigation of same.
  
- 8) Supplier agrees that this Agreement applies to all of Supplier's subsidiaries and affiliated companies.

Initials:



**AS9120B**

**F-840-06**  
**2018 Export Compliance Statement**

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I certify that I am authorized to act for Supplier, and that I have the authority to bind Supplier by this Certification Statement.

\_\_\_\_\_  
Signature (Company Officer)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Company

\_\_\_\_\_  
Title

\_\_\_\_\_  
Address

*Please return the completed form to: Regional Airline Support Group  
via e-mail to [Repairs@rasg.net](mailto:Repairs@rasg.net) or via fax to 1 (954) 979-8122.  
Note: This certificate will be retained on file at Regional Airline Support Group.*