AS9120B

F-840-06D 2019 Export Compliance Statement

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

and the certifications herein are part of the express consideration Supplier is providing RASG for purchase and services by RASG.

By signing below, Supplier certifies the following statements to be currently true, and Supplier certifies that it will continue to comply with these requirements.

Supplier agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C.2751-2794, the International Traffic in Arms Regulation (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, and the Export Administration Regulations (EAR), 15 C.F.R. 730-774; including the requirement for obtaining any export license or agreement, if applicable. Without limiting the foregoing, Supplier agrees that it will not transfer any export-controlled item, data, or services, to RASG, without the authority of an export license, agreement, or applicable exemption or exception. In addition:

- a) Seller agrees to notify RASG if any deliverable under this Order is restricted for transfer by export control laws or regulations; this notification must be provided <u>before</u> the deliverable or associated technical data is shipped to RASG.
- b) Seller shall immediately notify RASG if Seller is, or becomes, listed in any Excluded Parties List or if Seller's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. The Excluded Parties Lists are shown at https://www.export.gov/article?id=Consolidated-Screening-List
- c) If Seller is engaged in the business of either exporting or manufacturing (whether exporting or not) defense articles or furnishing defense services, Seller represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. Defense articles and defense services are defined in Section 120.1 of the ITAR.

https://www.ecfr.gov/cgi-bin/text-idx?

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- d) 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.
- e) 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.
- f) Supplier agrees that this Agreement applies to all of Supplier's subsidiaries and affiliated companies.

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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 export@rasg.ne or via fax to 1 (954) 979-8122.

Note: This certificate will be retained on file at Regional Airline Support Group.

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