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ITAR COMPLIANCE STATEMENT - 2022

It is the policy and intent of **E-Z LOK** to comply with all federal laws and export regulations that apply to our threaded insert products. Any exports must be made in compliance with all U.S. export regulations, most notably the Export Administration Regulations (EAR) and the International Traffic in Arms Regulations (ITAR).

ITAR registration is required for any U.S. Company to manufacture controlled defense articles, defined on the U.S. Munitions List (USML) under the U.S. Department of State, and is a precondition to apply for an export license or exemption.

At the request of our customers who manufacture controlled defense items, **E-Z LOK** will pursue ITAR registration as an added level of assurance that **E-Z LOK** can protect any controlled technology transferred to us during the development of specially designed threaded connectors or inserts.

E-Z LOK will fully comply with the ITAR and EAR Regulations to ensure that **E-Z LOK** technology products are eligible for export in compliance with these regulations. **E-Z LOK** certifies that its products:

- Do not meet the criteria to be considered De Minimus U.S. Content.
- Are not the type of items listed in the Commerce Control List.
- Are not part of or subject to any military commodities as described on the U.S. Munitions list.
- Do not contain technical data as described in 22 CFR part 121.10.

Therefore, **E-Z LOK** products are not currently subject to any export restrictions relating to ITAR.

E-Z LOK will not export restricted items without documented proof of a license or agreement from the appropriate governmental authority, and will follow all terms, conditions and provisions on such license or agreement as a condition of exporting and engaging in business with its customers.

E-Z LOK requires its customers to use reasonable efforts to cooperate with and assist **E-Z LOK** with correctly identifying and classifying items provided by the customer which may be subject to U.S. export control regulations. If the customer cannot, or will not, make commonly reasonable efforts to assist **E-Z LOK** in this effort, then the customer hereby indemnifies and holds harmless **E-Z LOK** from any resulting violation or penalties which may arise from the inaccurate classification of items and resulting exports of such items that occur.

E-Z LOK will endeavor to appropriately update or modify this ITAR Compliance Statement should any changes occur in the composition of **E-Z LOK's** products or the ITAR regulations.

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Date