



ITAR Certification Form

ITAR Vendor Export Compliance Certification

Fairlead requires that its suppliers certify certain information necessary to ensure compliance with U.S. Government export control laws and regulations. Adherence to this requirement is necessary before Fairlead will place, or continue to place, any orders, participate in technical discussions or provide any items, data, or assistance. This certification must be signed by a duly authorized officer of the company.

Point of Contact: _____ Title: _____

Phone Number: _____ Email Address: _____

Registration Requirements:

All Fairlead suppliers who are U.S. entities or persons must comply with the U.S. regulatory requirements contained in the U.S. International Traffic in Arms Regulations (ITAR); 22 CFR §122.1:

(a) Any person who engages in the United States in the business of either manufacturing or exporting defense articles or furnishing defense services is required to register with the Directorate of Defense Trade Controls. Manufacturers who do not engage in exporting must nevertheless register.

Is your company registered with the Directorate of Defense Trade Controls, U.S. Department of State?

Yes Expiration Date (MM/DD/YYYY): _____
*If yes a copy of the registration letter must be submitted with this vendor qualification and renewal form

In Progress Application Date(MM/DD/YYYY): _____

No Provide explanation below

I am not required to be registered with the U.S. Department of State for the following reasons:

ITAR Certification Statement: Please read the statement and sign below

Export Controlled Goods, Data, and Services: I understand that certain goods, data, and/or services to be provided by Fairlead under a contract or purchase order may be subject to U.S. Government export control laws and regulations including the International Traffic in Arms Regulations (ITAR) and the Export Administration Regulations (EAR). Goods or data that are subject to export controls and provided by Fairlead will normally be clearly marked as such. Controlled services will also be clearly identified. I understand that I am obligated to contact Fairlead immediately to obtain an export control determination in cases where export control jurisdiction has not been clearly marked or otherwise identified by Fairlead. I understand that providing access to U.S. export controlled goods, data, or services to non-U.S. persons either in the U.S. or abroad is prohibited without prior written authorization from the U.S. Government.

I certify that to the best of my knowledge the above information is true and correct and that our company shall be responsible for ensuring that the requirements of this certification are conveyed to all sub-tier suppliers that receive Fairlead's technical data, or equipment or technology.

Printed Name: _____ Company Name: _____

Signature: _____ Date: _____