

Instructions to be read carefully before filling the form

Diehl, before generating any purchase order, requires that this "Commodity Export Classification Certificate" be filled in by the Supplier/Subcontractor, so that to assess the export and re-export restrictions affecting the procured/subcontracted items and/or their components, depending on their export control classification. The Supplier/Subcontractor warrants that the information provided to the Purchaser is true and accurate and shall notify Diehl of any change by written notice.

Item 1. Define the procured item, giving type and model/part number.

Item 2. Indicate the name and complete address of the Supplier or Subcontractor.

Item 3. Indicate the name and complete address of the Manufacturer, if different from Supplier.

Item 4. Indicate the export classification according to the following sub-categories:

4.1. Indicate whether your item is subject to export control or foreign trade related requirements in the country (other than the USA) from which you intend to export/ transfer.

4.2. Indicate whether your item is subject to U.S. export control laws and regulations (International Traffic in Arms Regulations, "ITAR" or Export Administration Regulations, "EAR").

Indicate whether your item incorporates components that are subject to the EAR, even if the item itself falls under the de minimis level of EAR 734.4

4.3. Indicate whether your item incorporates components that are subject to re-export/re-transfer restrictions of a third country. Third country means neither the country in which the supplier is located or the USA. Describe the imposed restriction and give the legal/regulatory basis.

Item 5. Indicate the customs classification according to the following sub-categories:

5.1. Indicate the country of origin of the item

5.2. Indicate the applicable Commodity Code of the item

Item 6. Certification by assigned authority

Item 7. Spreadsheet for a multiple parts declaration

1. Item description and number

2. Supplier

name
address
city
country

3. Manufacturer

name
address
city
country

4. Export Control Classification

4.1 National Export Regulations

Is the item subject to your national export control regulation (other than US-Export Regulations)?

Dual-Use-item? YES: NO: if yes, indicate Control List-No.: _____
 Military Equipment? YES: NO: if yes, indicate Control List-No.: _____

4.2. U.S.-Export Regulations

Is the item subject to US-Export Regulations?

ITAR? YES: NO: if yes, indicate USML Classification No.: _____
 EAR? YES: NO: if yes, indicate ECCN No.: _____

List the US content of your item, and the % value of any EAR components (Use an annex if necessary).

US Component	US Manufacturer	% Value	ECCN

4.3. Third Country Regulations

Has your item any content controlled by a third country (neither your country nor U.S) YES NO
 If yes, are there limitations (e.g. sales territory, end-use) imposed by the third country YES NO
 If yes, please specify: (use attachment if necessary)

5. Details for Customs Classification

5.1 Country of Origin:

5.2. Commodity Code (Harmonised Tariff System)

6. Signature

name
position
company

signature

date (day/month/year)

I hereby certify that the information provided herein is true, complete, and accurate.
 I shall inform DIEHL, in writing, as soon as I become aware of any change that may affect the export control classification of the item(s)/commodity described herein.

