## WPG Americas Inc.



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## **STATEMENT**

## TO WHOM IT MAY CONCERN

In consideration of the products (the "Products") purchased or to be purchased by WPG Americas, Inc from your company, we hereby represent that adequate procedures and measures are in place to ensure compliance with U.S. foreign trade control laws and regulations, including the Export Administration Regulations ("EAR", 15 C.F.R. Parts 730-774), statutes that provide authority for the EAR and economic sanctions laws and regulations administered by the U.S. Government (including the provisions of 31 C.F.R. Parts 500-598)) (the "U.S. Foreign Trade Control Laws").

Based on our current procedures, our customers and contractors will be required to provide a written acknowledgment in the form of a Statement of Assurance to undertake that they:

- 1. Understand and are familiar with the U.S. Foreign Trade Control Laws;
- Shall not knowingly, or has knowledge in the capacity of an ordinary person, import/export any
  Products to any territory or entity including individual and corporation that may be prohibited under
  the U.S. Foreign Trade Control Laws unless all required licenses and/or approvals have been
  obtained;
- 3. Shall not knowingly, or has knowledge in the capacity of an ordinary person, directly or indirectly through any other third parties, use the Products for the purposes of: (1) Nuclear end uses; (2) Rocket/missile systems or unmanned aircraft; (3) Nuclear, biological, or chemical weapons or weapons of mass destruction; (4) non-U.S. maritime nuclear propulsion projects; (5) non-U.S. vessels or aircraft; (6) Any military end uses prohibited or restricted by the U.S. Foreign Trade Control Laws, including 15 C.F.R Part 744; or (7) any other end use or end user prohibited by the U.S. Foreign Trade Control Laws; and
- 4. Shall agree to provide to the Group any relevant information relating to the sale and export shipment of the Products which may be subject to the U.S. Foreign Trade Control Laws or for any matters relevant to ensure compliance with the U.S. Foreign Trade Control Laws.

Chris Miller - President WPG Americas, Inc.

Date: 01/31/2022