

	Management System Form
	Title: Export Control Compliance Notice
	Form_Revision: MSF 5.1.1.1_2

NOTICE OF EXPORT CONTROL COMPLIANCE Visitors / Contractors / Vendors / Consultants

Kennebec Technologies (hereafter referred to as “KT”) requires compliance with U.S. export control laws and regulations by our employees as well as all of our contractors, vendors, consultants and subcontractors (herein referred to as “suppliers”). By doing business with KT, suppliers agree to comply with all applicable U.S. export regulations, including the International Traffic In Arms Regulations (“ITAR”) and the Arms Export Control Act (“AECA”). It is each supplier’s responsibility to know and understand these rules and how they apply to services provided to KT, as well as access to, or use of, technological data related to these services.

In particular, suppliers must:

1. Recognize that a prohibited “export” includes the sharing of data in the U.S. with an individual or individuals who are not U.S. citizens or permanent residents. *Only persons who are U.S. citizens or permanent residents may be allowed access to controlled technical information.* Suppliers must know the status of *any* individual with whom controlled technical information is discussed or reviewed. This includes, but is not limited to, use of e-mail or other information transfer technology tools and on-site or off-site technical or engineering reviews involving access to controlled technical information such as design data, drawings and specifications.
2. Subject to only limited exceptions, the regulations require persons/entities in the U.S. involved in the business of manufacturing or exporting defense items or providing defense services to register with the Office of Defense Trade Controls (“ODTC”). Suppliers covered by these regulations agree to maintain valid current ODTC registration and to provide confirmation of registration status to KT upon request.
3. As a condition of doing business with KT, suppliers agree to comply with KT’s Visitor/Contractor Protocols for access to KT premises and all other requirements and restrictions regarding controlled technical data.

Please communicate the information in this notice to all appropriate individuals within your organization. Questions regarding this notice should be directed to:

Harvey Smith – (207) 620-1211
Director of Quality / Export Compliance Officer
Kennebec Technologies
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Augusta, ME 04330