

Cross-Border Trade Export Compliance Statement

This Cross-Border Trade Export Compliance Statement (‘‘Statement’’) certifies that **[Company Name]** (‘‘the Company’’) is committed to adhering to all applicable international trade laws and export control regulations in the course of its cross-border transactions.

Scope

This Statement applies to all products, services, and technologies exported, re-exported, or transferred by the Company to any country or recipient, and covers compliance with relevant laws, including but not limited to:

- The Export Administration Regulations (EAR) of the United States
- International Traffic in Arms Regulations (ITAR)
- European Union Dual Use Regulation
- Other applicable national and international export control laws and sanctions

Compliance Commitment

The Company undertakes to:

- Obtain and maintain all necessary export licenses and permits where required;
- Screen all transactions and counterparties against applicable restricted and denied parties lists;
- Ensure shipments are not made to embargoed countries or parties, or for prohibited end-uses;
- Maintain comprehensive, accurate export records as required by law;
- Provide regular training and guidance to employees responsible for export activities.

Statement of Understanding

By signing below, the undersigned certifies that they have read, understood, and undertake to comply with the policies and procedures outlined in this Statement, as well as with all applicable export regulations.

Authorized Signature

Name & Title

Date