

**Ultra Electronics**

**Precision Control Systems**

Supplier Export Control

Classification Form

**Introduction**

Ultra Electronics Precision Control Systems (“Ultra”) is a global business which provides products and services to customers located across the world.

Some of the countries in which Ultra does business apply controls on the export or transfer of hardware, software and technical information, including any services that are deemed to be of importance to national security and foreign policy.

In order to comply with these controls we require written confirmation from our Suppliers, to identify whether any of the hardware, software, technical information or services supplied to Ultra are subject to any trade or export control laws and regulations.

We therefore ask that you complete and return the attached Supplier Export Control Classification Form for the item identified by the requestor, **once annually and once again should any of the information change.**

If you are manufacturing a product which has been designed by Ultra, the questions in the Supplier Export Control Classification Form will apply to the components / material you have used to manufacture that product.

This document will form part of the agreement between the Supplier and Ultra and we will rely upon the information provided.

Improperly completed and / or incomplete documents will be returned for amendment where necessary.

**Please send completed forms to:** [Exports@ultra-pcs.com](mailto:Exports@ultra-pcs.com)

If you require any assistance completing the form please do not hesitate to contact us.

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| Insert Your Company Logo Here |

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| **Export Control Classification Form** |

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| **Quotation or Purchase Order Number** (if applicable): |

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| **Section 1.) Company Information** (Complete all boxes) |
| Name:  Address:    City / State:       Postal / Zip Code:       Country: |
| Person Responsible for Export Controls:  Name:       Email:  Position:       Telephone: |

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| **Section 2.) Product** (Includes hardware, software, technical data and services) |
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| **What Product are you supplying to Ultra?**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Your Part Number | Ultra’s Part Number | Part Description | Manufacturer  (Name & Address) | Country of Origin  (Where the Product was Manufactured) | |  |  |  |  |  |     Additional items can be listed in Annex 1 (Please contact [Exports@ultra-pcs.com](mailto:Exports@ultra-pals.com) if required) |

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| **Section 3.) Design** |
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| **Are you manufacturing a product to an Ultra specification or drawing?**    Yes  State Document Number here:       and continue to Section 5: U.S. Export Controls  No  **Was the Product originally designed for a military application?**  Yes  No |

Please contact[**Exports@ultra-pcs.com**](mailto:Exports@ultra-pals.com)for help if required

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| **Section 4.) UK Export Controls** (Select **one** option only) |
| 1. **Is the Product listed on the UK Military List?**   Yes  UK Military List No.:  No       1. **Is the Product listed on the UK or EU Dual-Use List?**     Yes  UK or EU Dual-Use List No.:  No     1. **Is the Product a Civil / Commercial Item?**   Yes  No  (If No – please ensure you have provided a Military or Dual-Use List number.) |

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| **Section 5.) U.S. Export Controls** |
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| 1. **Is the Product or Technology of U.S. origin?**   Yes  No  Continue to Section 5d   1. **Is the Product or Technology listed in the United States Munitions List (ITAR)?**   Yes  USML No.:  No   1. **Is the Product or Technology listed on the Commerce Control List (EAR)**   **or classified as EAR99?**  Yes  ECCN No. (or state EAR99):  No     1. **Does the Product contain any U.S. Origin Components / Material?**   Yes  List component/s / material in table below  No   |  |  |  |  | | --- | --- | --- | --- | | **Component Part Number** | **Description** | **(ITAR) USML No.** | **(EAR) ECCN** | |  |  |  |  | |  |  |  |  | |  |  |  |  | |
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Please contact[**Exports@ultra-pcs.com**](mailto:Exports@ultra-pals.com)for help if required

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| **Section 5.) Other Trade or Export Controls** |
| **Is the Product subject to any other Trade or Export Controls?**  Yes  Please specify:  No |

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| **Section 6.) Customs and Security** |
| * **Security Classification** (e.g. OFFICIAL) * **Customs Tariff Code** * **Dangerous Goods Classification Code**, if applicable |

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| **Comments** (Please add any additional comments here) |
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| **Signature** (Please sign and return to:[Exports@ultra-pcs.com](mailto:Exports@ultra-pals.com)) |
| **I, the undersigned, hereby certify that the information provided in this document is true, complete and accurate to the best of my knowledge and belief.**  I shall inform Ultra Electronics in writing as soon as I become aware of any change that may affect the export control jurisdiction or classification of the Product described in this document.     |  |  | | --- | --- | |  |  | | Name Position Date (DD/MM/YY) | Signature | |  |  | |

Please contact[**Exports@ultra-pcs.com**](mailto:Exports@ultra-pals.com)for help if required

**Guidance Notes**

* This form is available for download in PDF format from the Ultra Electronics Precision Control Systems (Ultra) website: <https://www.ultra-pcs.com/supplier-downloads/>
* When completing the form, you may either complete 1 x form per item, or you may list multiple items in Annex 1 which is available as an Excel spreadsheet.

(Please contact [Exports@ultra-pcs.com](mailto:Exports@ultra-pals.com) if this is required)

* You must supply this form for each Product supplied to Ultra once on an annual basis.
* You are obliged to notify Ultra in writing if there are any changes to the information provided – notice must be provided at the earliest opportunity

Section 4.) UK Export Controls

Please refer to the UK Government website when identifying whether a Product is subject to UK Export Controls

<https://www.gov.uk/government/publications/uk-strategic-export-control-lists-the-consolidated-list-of-strategic-military-and-dual-use-items-that-require-export-authorisation>

Section 5.) US Export Controls

Please refer to the US Government websites when identifying whether a Product is subject to US Export Controls

International Traffic in Arms Regulations (ITAR) <http://www.pmddtc.state.gov/regulations_laws/itar.html>

Export Administration Regulations (EAR)<https://www.bis.doc.gov/index.php/regulations/export-administration-regulations-ear>

Section 6.) Customs and Security

Details of the UK Government’s security classifications can be found here:

<https://www.gov.uk/government/publications/government-security-classifications>

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