

EXPORT COMPLIANCE DECLARATION

The following information is required to enable Itema S.p.A. to comply with all applicable export control laws and regulations.

Name, address and country of incorporation of Supplier: _____
Description of the item(s): _____ Code of the item(s): _____ Harmonised System or Combined Nomenclature Code: _____ If needed, information may be given in Annex A to this declaration
Is/are your item(s) subject to EU export control laws and regulations? Is/are your item(s) (or any component thereof) dual-use item(s) pursuant to Regulation (EC) No. 428/2009, in the version as amended from time to time? YES: <input type="checkbox"/> NO: <input type="checkbox"/> If yes, please indicate Control list No.: _____ Is/are your item(s) (or any component thereof) listed in any other EU regulation establishing export control restrictions? YES: <input type="checkbox"/> NO: <input type="checkbox"/> If yes, please indicate the applicable export control regime (e.g.: dangerous chemicals, drug precursors, ozone depleting substances, etc.) or sanctions regime (e.g. Iran, Russia, North Korea, etc.) and Control list No.: _____ Is/are your item(s) (or any component thereof) included in any national list of military goods? YES: <input type="checkbox"/> NO: <input type="checkbox"/> If yes, indicate number and category of military goods: _____
Does your supply involve any goods, software or technology that are 100% U.S. origin? YES: <input type="checkbox"/> NO: <input type="checkbox"/> If yes, please provide the following information: <ul style="list-style-type: none">o Name and description of each item: _____o Quantity of each item involved: _____ Does any of the items supplied involve any non-U.S. origin goods/ software incorporating any U.S. origin components and/or bundled U.S. origin software? YES: <input type="checkbox"/> NO: <input type="checkbox"/> If yes, please provide the following information: <ul style="list-style-type: none">o Name and description of each non-U.S origin item: _____o Quantity of each non-U.S. origin item: _____o Fair market price of each non-U.S. origin item in the market where the product will be sold: _____o Description of each item's U.S.-origin content (list components separately): _____o Fair market price in an arms-length transaction of each item's U.S.-origin content (list components separately): _____ Is/are your item(s) (or any component thereof) subject to U.S. export control laws and regulations? Is/ are your item(s) subject to U.S.-Export Regulations (<i>Export Administration Regulations- EAR</i>)? YES: <input type="checkbox"/> NO: <input type="checkbox"/> If yes, please indicate the Export Control Classification Number (ECCN)*: _____ Is/are your item(s) the foreign direct product of U.S. technology? YES: <input type="checkbox"/> NO: <input type="checkbox"/> Is/are your item(s) (or any component thereof) subject to the International Traffic in Arms Regulations (ITAR)? YES: <input type="checkbox"/> NO: <input type="checkbox"/> If yes, please indicate the United States Munitions List (USML) class. No.: _____ <small>*The ECCN is an alpha-numeric code, e.g., 3A001, that describes the item(s) and indicates licensing requirements. All ECCNs are listed in the U.S. Commerce Control List (CCL) (Supplement</small>

EXPORT COMPLIANCE DECLARATION

The following information is required to enable Itema S.p.A. to comply with all applicable export control laws and regulations.

No. 1 to Part 774 of the EAR). If your item falls under U.S. Department of Commerce jurisdiction and is not listed on the CCL, it is designated as EAR99

Manufacturer: _____

Country of origin: _____

The questionnaire must be completed by the Supplier and returned to Itema S.p.A..

If applicable, please include a copy of your export license.

I hereby certify that the information provided herein is accurate and complete.

Date / location

Name and title of the Supplier's employee completing this declaration

Signature

ANNEX A

Description of the item(s)	Code of the item(s):	Harmonised System or Combined Nomenclature Code