

## **HONEYWELL CUSTOMER END USE & END USER STATEMENT OF CERTIFICATION**

It is Honeywell's policy to verify the end-use and end-users for all exports involving Honeywell products or transfers of technical data or software. This is to ensure compliance with all applicable trade sanctions and export control laws and regulations, including but not limited to, the U.S. Department of Commerce (DoC), Bureau of Industry and Security (BIS), Export Administration Regulations (EAR) Parts §736 and §744 trade sanctions administered by the U.S. Department of Treasury, Office of Foreign Assets Control (OFAC), as well as any other laws and regulations, as applicable. Because the products you are purchasing or software or technology you are licensing may be exported and used outside of the United States and/or the selling country, please confirm the following:

Our specific end-use is:            Military            Commercial/Civilian

Ultimate End Use is (please describe how and where the product will be used and for what purpose):

Our specific end-use platform / activity is:

### **FOR UAV/ROCKET SYSTEM END USES:**

- Are any parts purchased from Honeywell for end use in an Unmanned Aerial Vehicle (UAV) or rocket system?  
Yes  
No
- If end use is an UAV or rocket system, please include  
Range:  
Payload type:  
Payload weight:  
Speed:

### **FOR AIRCRAFT REPAIRS:**

- If end use is an aircraft repair, include the tail number of the aircraft:
- If end use relates to repair, please describe whether the repairs relate to: (check the applicable option)  
Your fleet  
Stock/shelf  
Another third party (should be identified as the ultimate end user below)

Ultimate End User is (provide full name):

Ultimate End User Address (provide full address):

Ultimate End User Website and Email Address:

**1.** I (We) will not sell, export, re-export, divert or otherwise transfer any Honeywell products, technology or software for use in activities which involve the development, production, use or stockpiling of nuclear explosive devices, chemical or biological weapons or missiles, unmanned aerial vehicles, or microprocessors for military use, nor use Honeywell products in any facilities which are engaged in activities relating to such weapons or applications, without prior authorization from the U.S. Government and Honeywell notification. If your request concerns any of the activities listed above, identify the activity here.

**2.** I (We) will not sell, export, re-export, divert or otherwise transfer any Honeywell products, technology or software to any entity or country subject to U.S. Government approval, including, but not limited to, Cuba, Iran, North Korea, Syria, People's Republic of Donetsk, and People's Republic of Luhansk regions and the Crimea Region unless otherwise authorized by the U.S. Government. This also applies to the selling country and any authorizations required pursuant to local Government restricted party lists.

**3.** I (We) will not sell, export, re-export, divert or otherwise transfer any Honeywell products, technology or software for China (including Hong Kong and Macau) military end-use or end-users, Myanmar/Burma military end-use or end-user, Russian military end-use or end-users, or Venezuelan military end-use or end-users unless otherwise authorized by the U.S. Government.

**4.** I (We) acknowledge that United States law and the selling countries law prohibits the sale, export or re-export, diversion or transfer, or other participation in any export transaction involving Honeywell products with individuals or companies listed in the DoC's Table of Denial Orders, the U.S. Treasury Department's list of Specially Designated Nationals (SDNs) or the U.S. Department of State's list of individuals debarred from receiving Munitions List items and other applicable lists, i.e., Entity List as well as the Denial Person/Company list of the selling country ("Prohibited Lists"). I (We) certify that any individual or entity designated on any Prohibited List will not be involved in any way (including but not limited to services, communication, facilitation, approval, oversight, etc.) in activities that include Honeywell products, services, or data.

**5.** I (We) certify that I (we) are either unaffiliated with or legally distinct and independent from any entity included on any Prohibited Lists. I (We) also certify that I (we) are not an operating division, a branch, a shell company, or an agent facilitating transactions or conducting any other activity for or on behalf of any entity designated on any Prohibited Lists.

6. I (We) will abide by all applicable United States and/or selling country export control laws and regulations for all products, software or technology purchased from Honeywell and will obtain any licenses or approvals required by the U.S. Government and/or the selling country's Government prior to the sale, export, re-export, diversion or other transfer of Honeywell product, software or technology. If I (we) provide any repair services, I (we) further certify we have adequate processes in place to ensure that our end users comply with the requirements of this certification.

7. I (We) will abide by all applicable sanctions and export control law restrictions issued by the United States Government including the Department of the Treasury's Office of Foreign Asset Controls (OFAC) and any equivalent controls of the selling country. This includes the OFAC policy that prohibits US persons from conducting transactions, with entities that are sanctioned by operation of law pursuant to the OFAC "50% Rule." Under the 50% Rule, US persons are prohibited from transacting, directly or indirectly, with entities in which a party on the OFAC SDN List maintains a 50% or greater ownership interest. This prohibition also applies to entities in which multiple parties on the SDN List hold a combined 50% or greater ownership interest.

- a) I (we) will not use, export, re-export, divert or otherwise transfer Honeywell's products, software or technology for purposes prohibited by any sanctions program enacted by the United States Government, including but not limited to restrictions on the provision, exportation, re-exportation, directly or indirectly, of goods, services, or technology in support of exploration or production for deepwater, Arctic offshore, or shale projects that have the potential to produce oil in the Russian Federation, or in maritime area claimed by the Russian Federation and extending from its territory, or which have the potential to produce oil in any location, and in which any designated person, their property, or their interests in property has (a) a 33 percent or greater ownership interest, or (b) ownership of a majority of the voting interests. I (we) certify that the aircraft in which Honeywell's products will be installed will not be used to transport any persons to/from, or otherwise provide support for, any exploration or production projects identified in this section.
- b) I (we) will not use, export, re-export, divert or otherwise transfer Honeywell's products, software or technology for purposes prohibited by any sanctions program enacted by the United States Government, including but not limited to any activity or any entity controlled by, or that acts at the direction of, directly or indirectly, on behalf of the Government of Venezuela as defined by Executive Order 13884. Executive Order 13884 defines the Government of Venezuela as the state and Government of Venezuela, any political subdivision, agency, or instrumentality thereof, including the Central Bank of Venezuela and Petroleos de Venezuela, S.A. (PdVSA), and any person who has acted or purported to act directly or indirectly for or on behalf of, any of the foregoing, including as a member of the Maduro regime. I (we) certify that the aircraft, land vehicle, or any other item in which Honeywell's products will be installed will not be used to transport any persons to/from, or otherwise provide support for any activity in relation to the entities identified in this section.

I (We) agree to notify Honeywell and submit a new form when/if our business transaction identified in this document changes.

I understand that additional documents may be requested as required by regulation or law.

By signing this form, you agree that you or your company have disclosed the end use of the above transaction, including all repair activities (as applicable). In addition, the signer of this document has the actual authority to make representations and statements on behalf of the company.

Date

Title

Company Name

Print Person's Name

Company Address

Signature

Company Website Address

Email Address