

## California Gasket and Rubber Corporation

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NOTICE TO: California Gasket and Rubber Corporation Suppliers and Potential Suppliers

**SUBJECT: Export Control: U.S. International Traffic in Arms Regulations (ITAR) / Export Administration Regulations (EAR)**

As a current or potential supplier to California Gasket and Rubber Corporation (CGR), it is likely you may be required to handle technical data as defined by ITAR or EAR. As part of our continuous improvement efforts for proper flow-down information to our suppliers, we want to ensure that you are aware of the requirements associated with these regulations and that we are doing business with suppliers that are ITAR Registered per statutory and regulatory requirements. Compliance with ITAR/EAR is very important to our successful partnership.

Please be aware that technical data such as, documentation, software, drawings, specifications, oral communications, etc., that may be provided to you, is subject to the export control laws of the United States (U.S.) Government per the Arms Export Control Act (AECA). Transfer of this data by any means to a foreign person, whether in the United States or abroad, without prior approval from the U.S. Department of State, is strictly prohibited. ITAR/EAR regulations were designed to control the technical information of items listed on the United States Munitions List (USML) and Commerce Control List (CCL) to ensure that technologies are only shared with U.S. persons unless approval from the U.S. Department of State is received via a special exemption.

In accordance with the AECA and pursuant to ITAR Section 122.1, any person who engages in the United States in the business of either manufacturing or exporting of defense articles or furnishing defense services is required to register with the U.S. Department of State Directorate Defense of Trade Controls (DDTC). The registration of a company to comply with ITAR regulations allows them to work and expresses the company's compliance to handle ITAR protected products according to all regulations. This registration also documents companies to adhere to the regulations that control the export and import of defense-related articles and services. Information on registering with the DDTC is available online at <http://www.pmdtdc.state.gov/registration>.

The ITAR requires that prior to CGR distributing any ITAR controlled technical data (as defined in ITAR 120.10) for purchases of a defense article (as defined in ITAR 120.6), CGR must require a written confirmation from the recipient that they are a U.S. Person (as defined in ITAR 120.15), and whether the recipient's company is currently registered with the U.S. Department of State Office of Defense Trade Controls. We have revised our Supplier / Subcontractor Quality Evaluation Report, CGR-201 to ensure that we maintain compliancy with this requirement.

If you have any questions regarding export compliance, please feel free to contact us.