



BF19

SUPPLIER EXPORT COMPLIANCE CERTIFICATION

ROTATING COMPOSITE TECHNOLOGIES, LLC
49 CAMBRIDGE HEIGHTS
KENSINGTON, CT 06037

CERTIFICATION:

Please complete the following fields:

Company							
Address							
City		State		Country		Zip	
Parent Company							
Other Affiliated Companies							

		Yes	No
1. Has your company or any of its affiliated companies ever been debarred or suspended from doing business with the US Government?		<input type="checkbox"/>	<input type="checkbox"/>
If yes, please explain:			

		Yes	No
2. Does your company employ any non-U.S. Persons, or engage any contractors or consultants who work from your facility, or who may have access to your facility or computer system(s)? A U.S. Person is defined as a U.S. citizen, a person who has been granted permanent residence status ("Green Card" holder), or any individual who is granted status as a "protected person" under 8 U.S.C. 1324b(a)(3).		<input type="checkbox"/>	<input type="checkbox"/>
If yes, please explain:			

		Yes	No
3. Does your company have policies and procedures in place to limit access to U.S. export-controlled data or products in your possession to employees who are U.S. Persons, except as authorized by license or other approval by the U.S. Government?		<input type="checkbox"/>	<input type="checkbox"/>
Please explain:			

		Yes	No
4. Does your company provide U.S. export-controlled data or products to any outside vendor, subcontractor or other party, whether in original or derivative format?		<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain:			

		Yes	No
5(a). If the answer to Question 4 is 'Yes', have you informed ROTATING COMPOSITE TECHNOLOGIES of your intention to provide these to an outside company?		<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain:			

		Yes	No
5(b). If the answer to Question 4 is 'Yes', have you a) required the outside company to execute a Non-Disclosure Agreement (NDA) that incorporates all the provisions that are contained in the NDA you signed with RCT, and b) confirmed that the outside company has an export compliance program?		<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain:			

		Yes	No
6. Does your company screen distributors, vendors, suppliers, employees, contractors, and end-users against the Specially Designated Nationals List?		<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain:			

		Yes	No
7. Are you registered with the U.S. Department of State Directorate of Defense Trade Controls (DDTC)? If Yes, please provide a copy of your DDTC Registration Letter.		<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain:			

COMPLETED BY:

Signature

Name

Title

Date