



'DEFINING THE FUTURE IN MANUFACTURING'

## Supplier ITAR Questionnaire

Dear Valued Supplier,

Some of QCMi products have a military end use, and therefore fall under control of the U.S. Department Export Compliances laws and regulations. From time-to-time you may be requested to supply these products, or portions thereof, and will be required therefore to comply with all of the regulations relating thereto.

In order to ensure full compliance with these laws and regulations, QCMi must ensure our suppliers are in compliance as well. To that end, our suppliers must protect all technical Data and manufactured products from direct or indirect disclosure to foreign persons.

- Technical Data is defined as all Drawings, Specifications, and Manufacturing processes related to a particular product.
- A foreign Person is defined as one who does not possess one of the following:
  - 1) A U.S. birth certificate
  - 2) A U.S. passport
  - 3) U.S. naturalized citizenship papers
  - 4) A U.S. "green card"

Please complete the questionnaire at the bottom of this letter, have a company official sign, certifying that the information is true and has been verified, and return this letter in its entirety as soon as possible. Thank you for your cooperation in this matter.

Sincerely,  
QCMi Manufacturing Inc.

Ken Ingrao  
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Ph: (619)443-3997  
Fax: (619)443-379

Does your company do business, in any way, with any of the countries identified by Directorate of Defense Trade Controls (DDTC) under ITAR 126.1?  Yes  No

Are you a U.S. Person as defined in the ITAR 120.15?  Yes  No

As a manufacturer, or exporter, of defense articles or furnishing defense services, are you registered with the DDTC under ITAR 122.1?  Yes  No

Does your company employ a foreign person(s) as defined ITAR 120.16?  Yes  No

Do you have safeguards that can restrict any foreign person, both physically and electronically, from access to technical data provided by QCMi, and products manufactured for QCMi?  Yes  No

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Certifying Official: \_\_\_\_\_

Name (Printed)	Title	Signature	Date Signed
(01/2018)			