

FAR / DFARS Representations and Certifications for U.S. & Non-U.S. Suppliers
Dated: August 2022

Note: The FAR and DFARS Clauses within this document have been tailored to minimize the length of the document. Furthermore, it is incumbent on the Seller to review and understand the clauses in their entirety to ensure full understanding prior to signing.

Supplier completion, submission, and Meggitt acceptance of this form is mandatory prior to placement of any U.S. Government (USG) funded purchase orders.

Supplier General Information: Fill in all applicable sections below

Company Legal Name		Doing Business As (if different than legal name)	
Physical Address			
City		State	Province
Country		Postal Code	Telephone
DUNS Number		Parent DUNS	
*UEI		Cage Code	

* On April 4, 2022, the federal government stopped using the DUNS Number to uniquely identify entities. The federal government now uses the Unique Entity ID (UEI), created in SAM.gov. DUNS Number is still required due to Meggitt's internal supplier tracking system.

FAR 52.215-6 — Place Of Performance

(A) Seller certifies that it complies with FAR 52.215-6 and that, in the performance of any order from Buyer, Seller **intends** or **does not intend** [check applicable block] to use one or more plants or facilities located at a different address from the address of Seller as indicated in this proposal or response to request for information.

(B) If Seller checks “**intends**” in paragraph (A) of this provision, it shall complete below the required information:

Note: Check box if same as above

Company Legal Name		Doing Business As (if different than legal name)	
Physical Address			
City		State	Province
Country		Postal Code	Telephone
DUNS Number		Parent DUNS	
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18 U.S.C. 1001 makes it a crime to knowingly or wilfully make false statements in any matter within the jurisdiction of the executive, legislative, or judicial branch of the Government of the United States.

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DEFINITIONS, As Used In This Document:

- (A) "Buyer" means the Meggitt PLC wholly owned subsidiary identified above.
- (B) "DFARS" means Defense Federal Acquisition Regulation Supplement, found at [acquisition.gov](https://www.acquisition.gov)
- (C) "FAR" means Federal Acquisition Regulation, found at [acquisition.gov](https://www.acquisition.gov).
- (D) "Government" or "USG" means the Federal Government of the United States.
- (E) "Order" means any contract or subcontract between Buyer and Seller for the supply of Products or Services, resulting from Buyer's request.
- (F) "Product" means any items, components, goods or materials agreed in the Order to be supplied to Buyer by Seller (including any part or parts of them), as defined by FAR 2.101.
- (G) "Seller" means the company or corporation named on the quotation or Order acceptance and/or who supplies the Product and/or Services to Buyer and applies to any reference in the applicable FAR/DFARS provisions to "Contractor" or "Seller".
- (H) "Services" means any services (including without limitation any maintenance, repair and overhaul services) as agreed in the Order to be provided to Buyer by Seller (including any part or parts of them).

GENERAL:

- (A) Seller certifies that the information provided herein shall remain valid from the date of signature below until the conclusion of any contract or order accepted by Seller.
- (B) Seller agrees to provide immediate written notice to Buyer if any of Seller's representations and certifications change at any time from the date of signature below through the performance of any contract or order accepted. Such notice shall not constitute a waiver of Seller's obligations to perform as previously represented.
- (C) Seller acknowledges that Buyer shall rely on the information provided herein in its performance of U.S. Government contracts and subcontracts. Seller understands that it may be subject to immediate termination for default by Buyer and debarment/suspension or prosecution for potential criminal or civil penalties by the U.S. Government if Seller misrepresents or falsely or fraudulently completes any of these certifications or representations. Further, Seller indemnifies and holds Buyer harmless from any and all damages arising from Seller's false or fraudulent certification herein.
- (D) Seller shall flow-down these certifications and obligations to its suppliers, to the extent required by the applicable FAR/DFARS provisions.
- (E) Buyer reserves the right to amend these requirements at any time, at which point it will obtain Seller's concurrence.

FAR 52.225-2 — BUY AMERICAN CERTIFICATE (APPLICABLE TO ORDERS THAT MEET THE THRESHOLD REQUIREMENTS IN FAR 25.1101(A)(1))

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MFT-302

MEGGITT

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(A) As defined in FAR 52.225-1, Buy American — Supplies, Seller certifies that each end product, except those listed in paragraph (B) of this provision, is a domestic end product. Seller shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms “domestic end product,” “end product,” and “foreign end product” are defined in FAR 52.225-1, “Buy American — Supplies.”

(B) Foreign end products: *List as necessary in “Foreign End Products Table”*

Foreign End Products Table — Add an attachment if more than six (6) Foreign End Products are provided

Line Item No./Part No.	Country of Origin	Part Description

DFARS 252.225–7007 — PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES

(A) Definitions:

- (1) “600 series of the Commerce Control List”, as used in this clause, means the series of 5-character export control classification numbers (ECCNs) of the Commerce Control List of the Export Administration Regulations in 15 CFR part 774, supplement No. 1. that have a “6” as the third character. The 600 series constitutes the munitions and munitions-related ECCNs within the larger Commerce Control List. (See definition of “600 series” in 15 CFR 772.)
- (2) “Communist Chinese military company”, as used in this clause, means any entity regardless of geographic location that is:
 - (i) A part of the commercial or defense industrial base of the People’s Republic of China including a subsidiary or affiliate of such entity; or
 - (ii) Owned or controlled by, or affiliated with, an element of the Government or armed forces of the People’s Republic of China.
- (3) “Item”, as used in this clause, means-

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- (i) A USML defense article, as defined at 22 CFR 120.6;
 - (ii) A USML defense service, as defined at 22 CFR 120.9; or
 - (iii) A 600 series item, as defined at 15 CFR 772.1.
- (4) “*United States Munitions List*”, as used in this clause, means the munitions list of the International Traffic in Arms Regulation in 22 CFR Part 121.
- (B) Any items covered by the United States Munitions List or the 600 series of the Commerce Control List that are delivered under this order may not be acquired, directly or indirectly, from a Communist Chinese military company.
- (C) Seller certifies that it complies with DFARS 252.225-7007 and as such it has not acquired, directly or indirectly, from the Communist Chinese military company any supplies or services covered by the United States Munitions List or the 600 series of the Commerce Control List to be delivered under this order.

DFARS 252.225-7009 — RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS

- (A) Seller agrees to comply with the DFARS Specialty Metals restrictions when delivering applicable product(s) under contracts with agencies of the Department of Defense (DOD).
- (B) Any specialty metals incorporated in items delivered under contracts with agencies of the DoD shall be melted or produced in the United States, its outlying areas, or a qualifying country, or are subject to an available exception. DFARS 252.225-7009 must be included in subcontracts throughout the supply chain for items which include specialty metals (including subcontracts for commercial items). Reference the complete DFARS 252.225-7009 for details.

FAR 52.203-7 — ANTI-KICKBACK PROCEDURES

- (A) Definitions:
- (1) “*Kickback*”, as used in this clause, means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided to any prime Contractor, prime Contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contractor in connection with a subcontract relating to a prime contract.
 - (2) “*Person*”, as used in this clause, means a corporation, partnership, business association of any kind, trust, joint-stock company, or individual.

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- (3) *"Prime contract"*, as used in this clause, means a contract or contractual action entered into by the United States for the purpose of obtaining supplies, materials, equipment, or services of any kind.
- (4) *"Prime Contractor"*, as used in this clause, means a person who has entered into a prime contract with the United States.
- (5) *"Prime Contractor employee"*, as used in this clause, means any officer, partner, employee, or agent of a prime Contractor.
- (6) *"Subcontract"*, as used in this clause, means a contract or contractual action entered into by a Prime Contractor or Subcontractor employee for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract.
- (7) *"Subcontractor"*, as used in this clause, (1) means any person, other than the Prime Contractor, who offers to furnish or furnishes any supplies, materials, equipment, or services of any kind under a Prime contract or a subcontract entered into in connection with such Prime contract, and (2) includes any person who offers to furnish or furnishes general supplies to the Prime Contractor or a higher tier subcontractor.
- (8) *"Subcontractor employee"*, as used in this clause, means any officer, partner, employee, or agent of a subcontractor.

(B) The Anti-Kickback Act of 1986 (41 U.S.C. 51–58) (the Act), prohibits any person from:

- (1) Providing or attempting to provide or offering to provide any kickback;
- (2) Soliciting, accepting, or attempting to accept any kickback; or
- (3) Including, directly or indirectly, the amount of any kickback in the contract price charged by a prime Contractor to the United States or in the contract price charged by a subcontractor to a prime Contractor or higher tier subcontractor.

(C) Seller certifies that it complies with FAR 52.203-7 and as such it has not violated the Anti-Kickback Act and has in place reasonable procedures designed to prevent and detect possible violations described in paragraph (B) of this clause in its own operations and direct business relationships.

FAR 52.203-11 — CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS

(A) Seller's designated representative hereby certifies that he, she or they has read and understands (1)-(5), below.

- (1) Definitions. As used in this provision, *"lobbying contact"* has the meaning provided at 2 U.S.C. 1602(8). The terms *"agency," "influencing or attempting to influence," "officer or employee of an agency,"*

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“person,” “reasonable compensation,” and “regularly employed” are defined in the FAR clause of the solicitation entitled “Limitation on Payments to Influence Certain Federal Transactions” (52.203-12).

- (2) Prohibition. The prohibition and exceptions contained in the FAR clause of the solicitation entitled “Limitation on Payments to Influence Certain Federal Transactions” (52.203-12) are hereby incorporated by reference in this provision.
- (3) Certification. Seller certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on its behalf in connection with the awarding of a subcontract or purchase order, or the prime contract it is awarded under.
- (4) Disclosure. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of Seller with respect to a subcontract or Purchase Order, or the prime contract it is awarded under, Seller shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. Seller need not report regularly employed officers or employees of Seller to whom payments of reasonable compensation were made.
- (5) Penalty. Submission of this certification and disclosure is a prerequisite for making or entering into a subcontract or Purchase Order imposed by 31 U.S.C. 1352. Any person who makes an expenditure prohibited under FAR 52.203-11 or who fails to file or amend the disclosure required to be filed or amended by FAR 52.203-11, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

FAR 52.209-5 — CERTIFICATION REGARDING RESPONSIBILITY MATTERS

(A) Seller: Read each provision below, and check the appropriate box where required.

- (1) Seller certifies, to the best of its knowledge and belief, that:
 - (i) Seller and / or any of its principals –
 - Are** or **Are not** presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
 - Have** or **Have not** within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contract or subcontract; violation of federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating federal criminal tax laws, or receiving stolen property (if Seller checks “have”, see also FAR 52.209-7);

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Are or **Are not** presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

Have or **Have not** within a three-year period preceding this offer, been notified of any delinquent federal taxes in an amount that exceeds \$10,000 for which the liability remains unsatisfied.

(B) Federal taxes are considered delinquent if both of the following criteria apply:

(1) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted, and

(2) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded. **Note:** For examples on federal tax delinquent, see FAR 52.209-5.

(C) Seller **has** or **has not** within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(D) “Principal” for the purposes of this certification, means officer; director; owner; partner; and, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(E) This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution pursuant to 18 U.S.C. 1001.

(F) Seller shall provide immediate written notice to Buyer if, at any time prior to subcontract or Purchase Order award, Seller learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(G) A certification that any of the items in paragraph (A) of this provision exists will not necessarily result in withholding of an award under a solicitation. However, the certification will be considered in connection with a determination of Seller’s responsibility. Failure of Seller to furnish a certification or provide such additional information as requested by Buyer may render Seller non-responsible.

(H) Nothing contained in the foregoing shall be construed to require establishment of a system of records to render, in good faith, the certification required by paragraph (A) of this provision. The knowledge and information of a Seller is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(I) The certification in paragraph (A) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that Seller knowingly rendered an erroneous

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certification, in addition to other remedies available to Buyer, Buyer may terminate the subcontract or Purchase Order resulting from a solicitation for default.

FAR 52.209-6 — PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (APPLIES ONLY TO ORDERS THAT HAVE A VALUE IN EXCESS OF THE THRESHOLD SPECIFIED IN FAR 9.405-2(B) AND ARE NOT FOR COMMERCIALY AVAILABLE OFF-THE-SHELF ITEMS)

(A) Definition. Commercially available off-the-Shelf (COTS) item, as used in this clause:

- (1) Means any item of supply (including construction material) that is:
 - (i) A commercial item (as defined in paragraph (1) of the definition in FAR 2.101);
 - (ii) Sold in substantial quantities in the commercial marketplace; and
 - (iii) Offered to the U.S. Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and
- (2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products (per FAR 2.101).

(B) Other than a subcontract for a Commercially available off-the-Shelf item, Seller certifies that it complies with FAR 52.209-6 and as such it will not enter into any subcontract, in excess of the threshold specified in FAR 9.405-2(b) with a contractor that is debarred, suspended, or proposed for debarment by any agency of the U.S. Government.

DFARS 252.203-7001 — PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES

(A) Definitions. As used in this clause:

- (1) "Arising out of a contract with the DoD" means any act in connection with:
 - (i) Attempting to obtain;
 - (ii) Obtaining; or
 - (iii) Performing a contract or first-tier subcontract of any agency, department, or component of the Department of Defense (DoD).
- (2) "Conviction of fraud or any other felony" means any conviction for fraud or a felony in violation of state or federal criminal statutes, whether entered on a verdict or plea, including a plea of nolo contendere, for which sentence has been imposed.
- (3) "Date of conviction" means the date judgment was entered against the individual.

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- (B) Seller certifies that it complies with DFARS 252.203-7001 and as such no individual who is convicted after September 29, 1988, of fraud or any other felony arising out of a contract with the DoD serves or will serve:
- (1) In a management or supervisory capacity on this order;
 - (2) On the board of directors of Seller;
 - (3) As a consultant, agent, or representative for Seller; or
 - (4) In any other capacity with the authority to influence, advise, or control the decisions of Seller with regard to this order.
- (C) The prohibition in paragraph (B) of this clause applies for not less than 5 years from the date of conviction.

FAR 52.204-24 — REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

- (A) Seller represents that —
- (1) It **will** or **will not** provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Seller shall provide the additional disclosure information required at paragraph (3) of this section if the Seller responds "will" in paragraph (1) of this section; and
 - (2) After conducting a reasonable inquiry, for purposes of this representation, the Seller represents that—
 - (i) It **does** or **does not** use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Seller shall provide the additional disclosure information required at paragraph (3) of this section if the Seller responds "does" in paragraph (2) of this section.
 - (3) Disclosures —
 - (i) Disclosure for the representation in paragraph (2) of this provision. If the Seller has responded "**will**" in the representation in paragraph (2) of this provision, the Seller shall provide the following information as part of the offer:
 - (a) For covered equipment —
 - (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);
 - (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

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- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in this provision.
- (b) For covered services —
 - (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
 - (B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in this provision.
- (ii) Disclosure for the representation in paragraph (2) of this provision. If the Seller has responded "**does**" in the representation in paragraph (2) of this provision, the Seller shall provide the following information as part of the offer:
 - (a) For covered equipment —
 - (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);
 - (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
 - (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.
 - (b) For covered services —
 - (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
 - (B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in this provision.

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FAR 52-204-26 — COVERED TELECOMMUNICATIONS EQUIPMENT AND SERVICES REPRESENTATION

- (A) Definitions. As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (B) Procedures. The Seller shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".
- (C) Representation-
- (1) The Seller represents that it **does** or **does not** provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.
 - (2) After conducting a reasonable inquiry for purposes of this representation, the Seller represents that it **does** or **does not** use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

DFARS 252.204-7017 — PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES — REPRESENTATION

- (A) The Seller is not required to complete the representation in this provision if the Seller has represented in the provision at DFARS 252.204-7016, Covered Defense Telecommunications Equipment or Services—Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."
- (B) Procedures. The Seller shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.
- (C) Representation. If in its annual representations and certifications in SAM the Seller has represented in paragraph (B) of the provision at DFARS 252.204-7016, Covered Defense Telecommunications Equipment or Services—Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Seller shall complete the following additional representation:
- (1) The Seller represents that it **will** or **will not** provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

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- (D) Disclosures. If the Seller has represented in paragraph (C) of this provision that it “will provide covered defense telecommunications equipment or services,” the Seller shall provide the following information as part of the offer:
- (1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).
 - (2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.
 - (3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).
 - (4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

FAR 52.204-10 — REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT Awards (Applies Only When Meggitt Is Prime Contractor To U.S. Government Agency).

- (A) Definitions. As used in this clause:
- (1) Subcontractor means Seller.
 - (2) Executive means officers, managing partners, or any other employees in management positions.
 - (3) Month of award means the month in which an order is accepted by Seller.
 - (4) Total compensation means the cash and noncash dollar value earned by the executive during Seller's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):
 - (i) Salary and bonus.
 - (ii) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Financial Accounting Standards Board's Accounting Standards Codification (FASB ASC) 718, Compensation—Stock Compensation.
 - (iii) Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - (iv) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - (v) Above-market earnings on deferred compensation which is not tax-qualified.

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- (vi) Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.
- (B) Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Pub.L. 109–282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub.L. 110–252), requires Buyer to report information on subcontract awards. The law requires all reported information be made public, therefore, Seller is notified that the required information will be made public.
- (C) First-tier subcontract information. Seller shall cooperate with Buyer in Buyer's obligation to report the following information at <http://www.fars.gov> for each first-tier order valued at or above the threshold specified in FAR 4.1403(a).
- (1) Unique entity identifier for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.
 - (2) Name of the subcontractor.
 - (3) Amount of the subcontract award.
 - (4) Date of the subcontract award.
 - (5) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract. Subcontract number (the order number assigned by Buyer).
 - (6) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district.
 - (7) Subcontractor's primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district.
 - (8) The prime contract number, and order number if applicable.
 - (9) Awarding agency name and code.
 - (10) Funding agency name and code.
 - (11) U.S. Government contracting office code.
 - (12) Treasury account symbol (TAS) as reported in FPDS.
 - (13) The applicable North American Industry Classification System code (NAICS).
- (D) Executive compensation of Seller. By the end of the month following the month of award of an order valued at or above the threshold specified in FAR 4.1403(a), and annually thereafter during the performance of such order, Seller shall report to Buyer the names and total compensation of each of the five most highly compensated executives for Seller for Seller's preceding completed fiscal year, if: (i) In Seller's preceding fiscal year, Seller received:

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-
- (1) 80 percent or more of its annual gross revenues from U.S. Federal contracts (and subcontracts), loans, grants (and sub-grants), cooperative agreements, and other forms of U.S. Federal financial assistance; and
- (2) \$25,000,000 or more in annual gross revenues from U.S. Federal contracts (and subcontracts), loans, grants (and sub-grants), cooperative agreements, and other forms of U.S. Federal financial assistance; and the public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)

(E) Seller certifies that it will cooperate fully with Buyer to ensure that Buyer has the information needed to comply with FAR 52.204-10.

FOREIGN BUSINESS STATUS

(A) The Seller represents, pursuant to government law or regulation, that it:

Is or **is not** is a foreign business concern (i.e., a business concern organized or existing under the laws of a country other than the United States or its territories or possessions).

CERTIFICATION OF REGISTRATION WITH THE DIRECTORATE OF DEFENSE TRADE CONTROLS (DDTC)

(A) The Seller certifies that it:

- (1) **Is** or **is not** required to be registered to manufacture or export defense articles, or furnish defense services as required by the International Traffic in Arms Regulations (22 C.F.R. Part 122). If required to be registered, the Seller certifies that it is currently registered with DDTC.

FAR 52.222-56 — ANNUAL CERTIFICATION REGARDING TRAFFICKING IN PERSONS COMPLIANCE PLAN

(A) Seller provides supplies manufactured or acquired outside the United States or services performed outside the United States (**check only ONE box**): **Yes*** or **No**

*If **Yes**, the following certification may be applicable to the solicitation and procurement and must be agreed to by **Seller**.

(B) Seller hereby certifies before award of any subcontract or Purchase Order (i) for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States and (ii) has an estimated value that exceeds \$500,000 that:

- (1) Seller has implemented a compliance plan to prevent any prohibited activities identified in paragraph (b) of clause FAR 52.222-50, Combating Trafficking in Persons, and to monitor, detect, and terminate any agent, subcontract or Seller employee engaging in prohibited activities identified at paragraph (b) of the clause at FAR 52.222-50; and

18 U.S.C. 1001 makes it a crime to knowingly or wilfully make false statements in any matter within the jurisdiction of the executive, legislative, or judicial branch of the Government of the United States.

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(2) After having conducted due diligence, either –

- (i) To the best of Seller's knowledge and belief, neither it nor any of its agents, subcontractors, or their agents is engaged in any such activities; or
- (ii) If abuses relating to any of the prohibited activities identified in FAR 52.222-50 paragraph (b) have been found, Seller or its subcontractor has taken the appropriate remedial and referral actions.

(C) Through its acceptance of any such awarded subcontract or Purchase Order, Seller hereby renews the above certification annually during its performance of such awarded subcontract or Purchase Order, unless Seller otherwise provides written notice to the contrary to the Buyer representative to whom this document was originally provided.

CERTIFICATION OF COUNTERFEIT PARTS PLAN INCLUDING COUNTERFEIT ELECTRONIC PARTS DETECTION AND AVOIDANCE SYSTEMS (Reference DFARS 252.246-7007 and DFARS 252.246-7008)

(B) The Seller certifies that it:

- (1) **Does** or **does not** provide goods or services that are Electrical, Electronic, and Electro-mechanical (EEE) parts or contain EEE parts. (**Note:** Electrical connectors are considered EEE parts.)

If “**Does not**”, **stop** and **do not** proceed to paragraph (2).

If “**Does**”, Seller further certifies that it:

- (2) **Does** or **does not** not have a Counterfeit Parts Plan in place for the detection and avoidance of counterfeit goods or services.
- (i) Such plan **is** or **is not** consistent with References DFARS 252.246-7007 and DFARS 252.246-7008 and Industry Standards (e.g. SAE's AS5553, AS6081, and A6496).

DFARS 252.204-7012 — CERTIFICATION OF THE SAFEGUARDING COVERED DEFENSE INFORMATION REQUIREMENTS

Seller: Read the definitions in (A) below and check the appropriate box in (C):

(A) Definitions:

- (1) “*Covered defense information*” means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI) Registry, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Government wide policies, and is—
- (i) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; **or**
 - (ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in

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support of the performance of the contract.

(2) “Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

(C) **Certification:** Seller confirms that it **is** or **is not** currently capable of handling “Covered Defense Information” compliant with DFARS 252.204-7012, to include having a system security plan (or plans) and (if applicable) associated plans of action that meet requirements of NIST SP 800-171 Rev. 1 or any later applicable revision of NIST SP 800-171

DFARS 252.204-7020 — CERTIFICATION OF NIST SP 800-171 DOD ASSESSMENT AND SPRS REPORTING REQUIREMENTS

(A) Buyer may not award a subcontract or other contractual instrument that is subject to NIST SP 800-171 security requirements in accordance with DFARS 252.204-7012, unless the subcontractor has completed within the last 3 years at least a basic NIST SP 800-171 DoD Assessment for all covered contractor information systems relevant to its offer that are not part of an information technology system operated on behalf of the Government. Pursuant to paragraph (g)(3) of DFARS 252.204-7020, if a subcontractor does not have summary level scores of a current NIST SP 800-171 DoD Assessment posted to the Supplier Performance Risk System (SPRS), the subcontractor may conduct and submit a Basic Assessment, in accordance with NIST SP 800-171 DoD Assessment Methodology, directly into SPRS or via encrypted email to webpmsmh@navy.mil for posting to SPRS along with the information required by paragraph (d) of this clause. The Basic, Medium and High DoD Assessment methodologies are described here.

(1) Is Seller subject to NIST SP 800-171 security requirements in accordance with DFARS 252.204-7012 (check only ONE)? **Yes** or **No (If “Yes”, proceed to question (2). If “No”, proceed to para. (B)(1))**

(2) If Seller checked “Yes” in paragraph (1) of this provision, Seller represents that:

(i) It has completed within the last three years and will maintain at least a current Basic Assessment for all covered contractor information systems related to its business with Buyer that are not part of an information technology service or system operated on behalf of the Government; and

(ii) To the extent Seller completed a Basic Assessment relevant to its business with Buyer, Seller has submitted, or will submit to the Government for posting to SPRS, the information required by paragraph (d) of DFARS 252.204-7020 prior to accepting a subcontract award or other contractual instrument from Buyer (**check only ONE**) — **Yes** or **No (If “Yes”, insert the SPRS posting date)**

a. **SPRS Posting Date** (MM/DD/YYYY): _____

(B) Requirements pertaining to Cybersecurity Maturity Model Certification (CMMC) are either anticipated or are now in place via a contract clause or RFP requirement. Suppliers must achieve CMMC certification at or above

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the required CMMC level before issuance of a Purchase Order (PO) or Letter of Subcontract (LSC). Suppliers who are required to receive, generate, or store Controlled Unclassified Information must achieve a CMMC Level 3 or higher certification before issuance of a PO or LSC. Answer the question below based on your organization's current state regarding CMMC.

(1) Seller represents that it (Select only ONE of the following):

- (i) **Has** or **has not** certified by an accredited third-party CMMC assessor.
- (ii) **Has** or **has not** certified but has begun the certification process, or intends to seek certification, by an accredited 3rd party CMMC assessor.
- (iii) **Does** or **does not** to seek CMMC certification.

FAR 52.222-21 — PROHIBITION OF SEGREGATED FACILITIES (US Suppliers Only — Unless Employees Were Recruited Within the United States)

- (A) Gender identity has the meaning given by the Department of Labor's Office of Federal Contract Compliance Programs, and is found at www.dol.gov/ofccp/LGBT/LGBT_FAQs.html.
- (B) Segregated facilities, as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.
- (C) Sexual orientation has the meaning given by the Department of Labor's Office of Federal Contract Compliance Programs, and is found at www.dol.gov/ofccp/LGBT/LGBT_FAQs.html.
- (D) Seller certifies that it complies with FAR 52.222-21 and as such agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. Seller agrees that a breach of this clause is a violation of the Equal Opportunity clause in this order.

FAR 52.222-22 — PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (US Supplier Only Unless Employees Were Recruited Within the United States)

(A) Seller certifies that:

- (1) **Has** or **has not** participated in a previous contract or subcontract subject to the Equal Opportunity clause of this order or subcontract;
- (2) **Has** or **has not** filed all required compliance reports; and

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- (B) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

FAR 52.222-25 — AFFIRMATIVE ACTION COMPLIANCE REPORTS (US Supplier Only Unless Employees Were Recruited Within the United States)

(A) Seller certifies that:

- (1) It **has developed and has on file** or **has not developed** and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (2) It **has** or **has not** previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

FAR 52.219-1 — SMALL BUSINESS PROGRAM REPRESENTATIONS

(A) Representations under definitions in FAR 52.219-1:

- (1) Seller represents as part of its offer that it **is** or **is not** a small business concern under applicable size standards established by the Small Business Administration.
- (2) **(Complete only if Seller represented itself as a small business concern in paragraph (1) of this provision.)** Seller represents that it **is** or **is not**, a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (3) **(Complete only if Seller represented itself as a small business concern in paragraph (1) of this provision.)** Seller represents as part of its offer that it **is** or **is not** a women-owned small business concern.
- (4) Women-owned small business (WOSB) concern eligible under the WOSB Program. **(Complete only if Seller represented itself as a women-owned small business concern in paragraph (3) of this provision.)** Seller represents as part of its offer that:
- (i) **is** or **is not** a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It **is** or **is not** a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (1)(d)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. **(Seller shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: _____.)** Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

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- (iii) Economically disadvantaged women-owned small business (EDWOSB) concern. **(Complete only if Seller represented itself as a women-owned small business concern eligible under the WOSB Program in (4) of this provision.)** Seller represents as part of its offer that: It is or is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (iv) It is or is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (4)(iii) of this provision is accurate for each EDWOSB concern participating in the joint venture. **(Seller shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: _____.)** Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.
- (5) **(Complete only if Seller represented itself as a small business concern in paragraph (1) of this provision.)** Seller represents as part of its offer that it is or is not a veteran-owned small business concern.
- (6) **(Complete only if Seller represented itself as a veteran-owned small business concern in paragraph (1) of this provision.)** Seller represents as part of its offer that it is or is not a service-disabled veteran-owned small business concern.
- (7) **(Complete only if Seller represented itself as a small business concern in paragraph (1) of this provision.)** Seller represents, as part of its offer, that:
- (i) It is or is not a HUB Zone small business concern listed, on the date of this representation, on the List of Qualified HUB Zone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUB Zone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and
- (ii) It is or is not a HUB Zone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (1)(h)(i) of this provision is accurate for each HUB Zone small business concern participating in the HUB Zone joint venture. [Seller shall enter the names of each of the HUB Zone small business concerns participating in the HUB Zone joint venture: _____.] Each HUB Zone small business concern participating in the HUB Zone joint venture shall submit a separate signed copy of the HUB Zone representation.

FAR 52.222-36 — EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (Applies To Orders In Excess Of the Threshold Specified In FAR 22.1408(a) — US Supplier Only)

(A) General.

- (1) Regarding any position for which the employee or applicant for employment is qualified, Seller shall not discriminate against any employee or applicant because of physical or mental disability. Seller agrees

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to take affirmative action to employ, advance in employment, and otherwise treat qualified individuals with disabilities without discrimination based upon their physical or mental disability in all employment practices such as:

- (i) Recruitment, advertising, and job application procedures;
 - (ii) Hiring, upgrading, promotion, award of tenure, demotion, transfer, layoff, termination, right of return from layoff, and rehiring;
 - (iii) Rates of pay or any other form of compensation and changes in compensation;
 - (iv) Job assignments, job classifications, organizational structures, position descriptions, lines of progression, and seniority lists;
 - (v) Leaves of absence, sick leave, or any other leave;
 - (vi) Fringe benefits available by virtue of employment, whether or not administered by Seller;
 - (vii) Selection and financial support for training, including apprenticeships, professional meetings, conferences, and other related activities, and selection for leaves of absence to pursue training;
 - (viii) Activities sponsored by Seller, including social or recreational programs; and
 - (ix) Any other term, condition, or privilege of employment.
- (2) Seller certifies that it complies with FAR 52.222-36 and as such agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor (Secretary) issued under the Rehabilitation Act of 1973 (29 U.S.C. 793) (the Act), as amended.
- (B) Postings.
- (3) Seller agrees to post employment notices stating:
- (i) Seller's obligation under the law to take affirmative action to employ and advance in employment qualified individuals with disabilities; and
 - (ii) The rights of applicants and employees.
 - (iii) These notices shall be posted in conspicuous places that are available to employees and applicants for employment. Seller shall ensure that applicants and employees with disabilities are informed of the contents of the notice (e.g., Seller may have the notice read to a visually disabled individual, or may lower the posted notice so that it might be read by a person in a wheelchair). The notices shall be in a form prescribed by the Deputy Assistant Secretary for Federal Contract Compliance of the U.S. Department of Labor (Deputy Assistant Secretary).
 - (iv) Seller shall notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that Seller is bound by the terms of Section 503 of the Act and is committed to take affirmative action to employ, and advance in employment, qualified individuals with physical or mental disabilities.

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BUSINESS STATUS

(A) The establishment of the Seller's business size, status and other representations are required by government regulations and corporate policy. The Meggitt Company and/or affiliates are required to obtain business size and classification of its suppliers and subcontractors in advance of any procurement transactions. Any representation by the Seller and assigned profile of record shall be fully incorporated into all contractual obligations. Business Size / Classification Instructions are located at <https://www.ecfr.gov/current/title-13/chapter-I/part-121>

(B) North American Industry Classification Code Systems (NAICS) Information

(1) Insert the primary six-digit NAICS code that identifies business establishments according to various industry classifications and aligns with business size identified below. NAICS replaced the Standard Industrial Classification (SIC) system. <https://www.census.gov/naics>

(i) NAICS – **Please fill in the table below:**

NAICS Code	Description	Type
		Primary
		Secondary
		Secondary

(C) Business Size Information – **Check one block only:**

- (1) Small Business (SB)
- (2) Large Business (LB)
- (3) Foreign (Non-U.S.) Business
- (4) Non-Profit Organization
- (5) Affiliate Member of NIB and/or NISH
- (6) Historically Black College/University or Minority Institution (HBCU/MI)

(D) Ownership Information (see FAR 52.219-1 for Small Business Program Representations) – **Check all blocks that apply for (1) through (9))**

- (1) Small Disadvantaged Business Concern – **Complete the below if Seller represents itself as Small Disadvantaged Business Concern**
 - (i) Black American
 - (ii) Asian Pacific American

18 U.S.C. 1001 makes it a crime to knowingly or wilfully make false statements in any matter within the jurisdiction of the executive, legislative, or judicial branch of the Government of the United States.

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- (iii) Hispanic American
- (iv) Native American
- (v) Subcontinent Asian American
- (vi) Individual/Concern, other than one of the preceding
- (2) Veteran (American) Owned
- (3) Alaskan Native Corporation (ANC)
- (4) Indian Tribes (Federally Recognized)
- (5) Service-Disabled Veteran (American) Owned
- (6) Women-Owned
- (7) * SBA Certified Historically Underutilized Business Zone HUBZone Small Business
- (8) * National Minority Supplier Development council (NMSDC) certified (Type 1), CAMSC, MSD-UK, MSD-China, or Other NMSDC affiliates
- (9) * Women's Business Enterprise National Council (WBENC) certified and WEConnect (China, Canada, UK) Member

***A copy of SBA Certification letters, NMSDC or WBENC Certifications MUST be provided with this form.**

NOTICE: Seller represents that the size and socioeconomic status representations with its offer are current, accurate, and complete as of the date of the offer to Buyer. In accordance with 15 U.S.C. 645(d), any person or concern who misrepresents a firm's proper size classification shall (1) be punished by imposition of a fine, imprisonment or both; (2) be subject to administrative remedies (including suspension and debarment); and (3) be subject to ineligibility for participation in programs conducted under the authority of the Small Business Act.

CODE OF BUSINESS ETHICS; CONFLICT OF INTEREST; BUSINESS RECORDS

Seller certifies that it:

- (1) Has a written code of business ethics and conduct that satisfies the requirements and expectations set forth in the Buyer Supplier Code of Conduct (available here);
- (2) Provides a copy of that Code of Ethics to each employee and agent of Seller;
- (3) Promotes compliance with the Code of Ethics;
- (4) Has an ongoing training and awareness program to educate employees about the Code of Ethics.

(Check only ONE): Yes No

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(5) Seller certifies that it has a process to detect and mitigate potential conflicts of interest, including but not limited to those related to current or former employment by a third-party organization.

(Check only ONE): Yes No

(6) Seller certifies that it has policies and / or procedures addressing the creation, maintenance and retention of accurate business records, including but not limited to those records related to quality.

(Check only ONE): Yes No

The following FAR and DFARS provisions are provided for reference. They do not require completion of any data. Seller's certification of this document asserts that Seller complies with each of these provisions.

FAR 52.203-13 - Contractor Code of Business Ethics and Conduct (Nov 2021)

FAR 52.203-15 - Whistle-blower Protections Under the American Recovery and Reinvestment Act of 2009 (JUN 2010)

FAR 52.203-19 - Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)

FAR 52.204-23 - Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018)

FAR 52.204-25 - Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2020)

FAR 52.222-50 - Combating Trafficking in Persons (OCT 2020)

FAR 52.224-3 - Privacy Training (JAN 2017)

FAR 52.225-26 - Contractors Performing Private Security Functions Outside the United States (OCT 2016)

FAR 52.247-64 - Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006)

DFARS 252-203-7002 - Requirement to Inform Employees of Whistleblower Rights (SEP 2013)

DFARS 252.204-7018 - Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (DEC 2019)

DFARS 252.225-7048 - Export-Controlled Items (JUN 2013)

DFARS 252.225-7052 - Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten (OCT 2020)

FAR 52.219-8 - Utilization of Small Business Concerns (OCT 2018)

FAR 52.222-26 - Equal Opportunity (Sept 2015)

FAR 52.222-35 - Equal Opportunity for Veterans (Jun 2020)

FAR 52.232-40 - Providing Accelerated Payments to Small Business Subcontractors (DEC 2013)

FAR 52.222-55 - Minimum Wages for Contractor Workers under Executive Order 14026 (Jan 2022)

FAR 52.222-37 - Employment Reports on Veterans (Jun 2020)

FAR 52.222-40 - Notification of Employee Rights Under the National Labor Relations Act (Dec 2010)

FAR 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706)

DFARS 252.223-7008 - Prohibition of Hexavalent Chromium (JUN 2013)

DFARS 252.227-7015 - Technical Data - Commercial Items (FEB 2014)

DFARS 252.227-7037 - Validation of Restrictive Markings on Technical Data (Sep 2016)

DFARS 252.244-7000 - Subcontracts for Commercial Items (JUN 2013)

DFARS 252.246-7003 - Notification of Potential Safety Issues (Jun 2013)

PROCEED TO CERTIFICATION ON NEXT PAGE

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Certification (Signature) is Required by an Authorized Official of Seller, Verifying the Information Contained on this Form is True. (Void Unless Signed)

Certifying Official:

Signature: _____

Name: _____

Email: _____

Title: _____

Phone: _____

Certification Date: _____

END OF DOCUMENT