

## **EXPORT COMPLIANCE POLICY**

It is the intention of Southeast Aerospace, Inc. to abide by all U.S. export laws and controls, without exception. To this end, all Southeast Aerospace, Inc. employees must be aware of the importance of export controls, trained to utilize proper procedures and share in Southeast Aerospace, Inc.'s responsibility and commitment to comply with these controls.

The United States regulates exports of nearly all U.S. origin products, services, technology and information. This includes products that are physically shipped and technology such as software that is electronically transmitted. No transactions are to be conducted by Southeast Aerospace Inc. employees contrary to U.S. export laws including the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR) and the Office of Foreign Assets Control (OFAC). Some transactions may require a license or license exemption and it is the responsibility of all SEA employees to ensure compliance with these regulations. No transactions are to be processed involving a company, organization and/or individual person listed on any of OFAC's Denied Parties Lists or with requests to comply with Non-U.S. sanctioned boycotts or embargoes.

It is the responsibility of all employees to review the Export Compliance Manual to ensure compliance at all times. Any questions regarding compliance related issues can be addressed to a member of the Export Compliance Department.

Failure to comply with export regulations may result in disciplinary action up to and including termination as well as possible civil/criminal fines and/or imprisonment.

John B. Braddock, IV  
President