



## **Triman Industries, Inc.**

### **Export Management Policy Statement**

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The United States has a statutory and regulatory system for controlling and monitoring the movement of certain goods and technologies. Among other things, the system is designed to minimize the risk of diverting such items to locations which are not in the best interests of the United States.

It is of the utmost importance to Triman Industries that the laws and regulations governing the movement of these goods and technologies be followed. This will allow Triman to maintain its good corporate citizenship status, avoid inadvertent violations, costly errors, and the possible disruption of business as well as ensure Triman is doing its part in supporting national security.

It is the policy of Triman to fully comply with all laws and regulations governing the export of its products, services and technical data. Every employee is dedicated to ensuring such compliance with government regulations. All sales, service, shipping, quality, accounting and other personnel utilize caution and pay particular attention when releasing technical information through electronic transmission of data and/or software, and the shipment of products outside the United States.

No transactions are conducted by or on behalf of Triman contrary to U.S. export control laws and regulations, including the Export Administration Regulations (EAR) and the International Traffic in Arms Regulations (ITAR). Under no circumstances shall these laws and regulations be compromised for commercial gain. Neither sales nor shipments are made to any country on the Embargoed List, to any individual or firm appearing on any of the Denied Parties Lists, or to any firms owned by or associated with the individuals or firms therein listed.

Many of Triman goods and technologies can be adapted or used for military purposes. Other goods and technologies have both civilian and military applications. Many of these goods and technologies are governed by U.S. export regulations. These regulations are in place to prevent the distribution of goods and technologies that can compromise national security. The regulations are very precise, and compliance with them is mandatory, not voluntary. No employee has the authority to act contrary to Triman's program, nor direct, authorize, or condone violations of the program to any individual.

It is important to recognize that terms like "classification" and "classified," when used in conjunction with export compliance do not refer to military designations for Classified, Secret or Top Secret work. Instead, "classification" in this program is used to describe the process by which Triman identifies the status of work being performed, relative to the ITAR or the EAR. Separate controls and precautions are taken when handling Classified, Secret or Top Secret work.

Export compliance is a factor that Triman takes very seriously and noncompliance is unacceptable and can be very costly. It is through Triman's Export Management Program objectives and continual employee training initiatives that Triman ensures the integrity of our business transactions.