



Supplier Export Control Certification

Some of the technology, technical data, or parts to which your company will have access (or that your company may supply) while working with Mayville Engineering Company (MEC) are controlled for export under the International Traffic in Arms Regulations, 22 C.F.R. Parts 120-130 (the "ITAR") or the Export Administration Regulations, 15 C.F.R. Parts 730-774 (the "EAR"). Accordingly, we will share such controlled technology, technical data, or parts with your company subject to the following conditions:

1. Your company certifies that it is a company located in the United States.
2. Your company acknowledges that it may not export any ITAR- or EAR-controlled technology, technical data, services, or parts, except as authorized by the appropriate U.S. government agency.
3. Your company acknowledges that it may not disclose or transfer ITAR- or EAR-controlled technology, technical data, or services to non-U.S. persons, except as authorized by the appropriate U.S. government agency.
4. Your company certifies that it is registered or will register with the Directorate of Defense Trade Controls in accordance with 22 C.F.R. Part 122 if it manufactures or will manufacture ITAR-controlled defense articles.
5. Your company acknowledges that it will be subject to ITAR requirements for export-controls. When this requirement is specified, the suppliers have the right to use the Export Controlled items only as required to fulfil their contract and within the limitations of the applicable US Government export authorization. The processors shall exercise appropriate controls to ensure that technical documents or data, which are subject to the International Traffic in Arm Regulations (ITAR) or Export Administration Regulations (EAR), are not released to "Foreign Persons" inside or outside the United States without the proper U.S. Government authority.
6. Your company acknowledged that it will be subject to ITAR requirements for cybersecurity. If product definition data digitally is received your company agrees to meet DFARS 252.204-7012 and comply with all related cyber security measures. Your company also agrees to share SPRS score upon request and submit to audit if needed.

We request that an authorized representative execute below and return a copy of this signed certification to the MEC representative that sent it to you.

Signed forms and questions about this form should be directed to purchasing.admin@mecinc.com.

Thank you.

* * *

ACKNOWLEDGED AND CERTIFIED:

Supplier Name: _____

Signature: _____

Title: _____

Printed Name: _____

Date: _____