



Compliance Statement CS023 Rev 1

Import and Export Controls

Glenair UK Ltd remain compliant in accordance with the guidelines set out by the Export Control Joint Unit (ECJU) and/or applicable United States governing agency. Items we import and re-export from Glendale remain subject to United States regulations. Items we manufacture at Glenair UK are subject to UK Export Regulations.

Whether we use a freight forwarders or an agent for both importing and exporting it is our responsibility to ensure that the documentation trail (*export licence*) is correct which can be audited internally or externally by the applicable agency.

Some of our exported customised/customer designed product ranges require an export licence. Such products, which are manufactured and exported by Glenair UK comply with UK Export Control Regulations. Catalogue items should be regarded as not requiring any specific export control restrictions but if they are modified for use in a military role then these should be included on the compliance register.

Companies involved in the manufacture, **sale or distribution of goods or services covered under the United States Munitions List (USML)**, or a component supplier to goods covered under the USML, the stipulation or **requirement of being "ITAR certified (compliant)"** means that they **must be registered with the State Department's DDTC**, if required as spelled out on [DDTC's web site](#) and the company must understand and abide by the ITAR as it applies to their USML linked goods or services. The company themselves is certifying that they operate in accordance with the ITAR when they accept being a supplier for the USML prime exporter.

Glenair UK Ltd provide resources and training within all involved departments to ensure that importing and exporting requirements are adhered accordingly. Compliance Office is responsible to ensure that the activities of the company comply with export control laws, regulations and the Export/Import policy.

This compliance statement relates to Glenair UK Limited only



Compliance Statement CS023 Rev 1

Detailed requirements are available on websites listed below:

- <https://www.spire.bis.gov.uk>
- <https://www.gov.uk/>
- [Regulation \(EC\) No 428/2009](#)

This statement is periodically reviewed to ensure that it remains as accurate as it can be.

Date	Change History
Current November 2023	C014, C017, C019, C037

This compliance statement relates to Glenair UK Limited only