

To:
MANN+HUMMEL Group with all its subsidiaries

Declaration of Compliance

We (I) certify that all items supplied by MANN+HUMMEL Group to us and any replica thereof (in case of technology also goods derived from derived goods of the items) will not be used, in their entirety or in part, in connection with

- the development, production, handling, operation, maintenance, storage, detection, identification or dissemination of chemical, biological, radiological or nuclear weapons / other explosive devices or the development, production, maintenance or storage of missiles / other systems capable of delivering such weapons, or
- the development, production, handling, operation, maintenance or storage of cluster munitions or anti-personnel mines or
- human rights violations

The above-mentioned items and any replica thereof (in case of technology also goods derived from derived goods of the items) will be used for civil purposes only.

If the above-mentioned items will be sold to third parties, we (I) hereby certify that

- they will not be sold to military forces or to civil customers engaging in military business
- we abide by all applicable export laws and regulations, that means, for example, but not limited to, that we do not (re-)sell or supply prohibited items to embargo countries or to sanctioned parties
- we have sales terms and conditions in place requesting our customers to adhere to
 - (1) all national, EU and US common rules and export control regulations and
 - (2) all other applicable national and international foreign trade, embargo, customs, payment and anti-terrorism laws and regulations as well as sanctions.

I undertake to inform MANN+HUMMEL immediately if this declaration is no longer valid.