

## Certification Regarding Export Controls for Items Supplied to Garmin

*Please enter the information below and email back the completed form.*

The purpose of this certification is to make Garmin aware of the Export Controls of items supplied to Garmin so that Garmin can properly manage the required controls. Check the box next to the statement that is true and is applicable to your relationship as a supplier for Garmin (check one box only) and enter your Company Name.

a. We, \_\_\_\_\_ fabricate/build for Garmin according to design information Garmin has supplied. We certify that none of the material or items used for fabricating/building the item(s) for Garmin are controlled by the Department of State, and the design(s) have not been modified or enhanced by us in any way that would change the export control from the original design.

b. We, \_\_\_\_\_ are a reseller or manufacturer of the uncontrolled items we supply to Garmin. We hereby certify that we understand the control requirements and based upon our analysis, will NOT provide Garmin any items subject to the following export controls.

1. [Commerce Control List \(CCL\)](#) [controlled for any reason beyond AT (*Anti-Terrorism*)],
2. [United States Munitions List \(USML\)](#), or
3. [Wassenaar Arrangement Dual-Use Goods and Technologies and Munitions Lists](#).

c. We, \_\_\_\_\_ are a supplier of items that are export controlled for reasons other than AT and acknowledge our obligations to provide Garmin export control information for each new purchased item as well as providing updates on changes. This obligation is ongoing and we agree to maintain this information with Garmin. *(Complete Attachment A, including a list of ALL parts supplied by your company to Garmin).*

By signing this Agreement, the Company is acknowledging its obligations to comply with export control laws for itself and its affiliates, which are independent of this certification. Company agrees to indemnify and hold Garmin harmless from and against any liability resulting from Company's failure to meet its obligations under this certification.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City/State/Province/Zip/Country

\_\_\_\_\_  
Printed Name/Title

\_\_\_\_\_  
Signature of Manager/Office

\_\_\_\_\_  
Date

Internal Use Only  
ITC review required if box 1C is checked  
ITC Initial \_\_\_\_\_  
Approved (Y/N) \_\_\_\_\_

## Certification Regarding Export Controls for Items Supplied to Garmin Attachment A

We, \_\_\_\_\_ hereby certify that the items or technology that we supply to Garmin, whether we manufacture or purchase for resale, are subject to jurisdiction of the U.S. Department of State's International Trafficking in Arms Regulations (ITAR) and listed on the United States Munitions List, 22 CFR 121; the U.S. Department of Commerce's jurisdiction of the Export Administration Regulations (EAR) Commerce Control List, 15 CFR 774; and/or the Wassenaar Arrangement Dual-Use Goods and Technologies or Munitions List; and have supplied Garmin a list of ALL the parts we supply to Garmin on one of the following lists, and the classification for each item:

1. [Commerce Control List \(CCL\)](#) [controlled for any reason beyond AT],
2. [United States Munitions List \(USML\)](#), or
3. [Wassenaar Arrangement Dual-Use Goods and Technologies and Munitions Lists](#).

The classification for the products we supply to Garmin are as follows (\*Note: in lieu of completing the following table, you may attach an Excel spreadsheet using the listed headers):

Supplier Part Number	Garmin Part Number	Part Description	Harmonized Tariff Schedule Number	Commerce Control List Export Control Classification Number (ECCN)	United States Munitions List Category Number	Wassenaar Arrangement Dual-Use Goods and Technologies or Munitions List Number

\*See attached Excel spreadsheet with the list of parts we supply to Garmin.