

Annex 9 – Supplier Export Control Declaration

Export control:

Declaration regarding export licence requirements for goods in accordance with Annex I to Regulation (EU) 821/2021 (Dual-Use Regulation) and Annex AL (Export List) to the AWV (Foreign Trade and Payments Ordinance)

By returning this completed declaration to the buyer, the SELLER declares that the goods to be delivered in accordance with order no.

- do **not fall under the current** Annex I to the Dual-Use Regulation and Annex AL (Part 1 Section A / B) to the AWV (please add the “Information regarding Listed Items” [Auskunft zur Güterliste] as applicable)
- **fall under** Annex I to the Dual-Use Regulation and Annex AL (Part 1 Section A / B) to the AWV as amended, specifically **item no.**
- only individual components of the aforementioned subject matter of the contract **fall under** the current Annex I to the Dual-Use Regulation and Annex AL (Part 1 Section A / B) to the AWV, namely components of **item no.**

If the aforementioned order includes goods of US origin, the SELLER hereby confirms that the subject matter of the contract or individual components thereof do

- **not** fall under the US Export Administration Regulations (EAR)/ITAR

- **fall under** the US Export Administration Regulations (EAR)/ITAR, **namely:**

ECCN EAR99 License Exception

De minimis value:

<10% >=10% to <=25% >25%

Only the components fall under EAR, namely:

ECCN EAR99 License Exception

De minimis value:

<10% >=10% to <=25% > 25%

Date:

Company stamp:
Signature: