



Export Certification Form

This certification is to be completed by a US Empowered Official or Company Manager with equivalent authority to certify to the required information.

I, _____ am the _____
(Name) (Title)
of _____ (the Organization or “Company”)
(Name of Organization)
a _____ and I am the
(Name and State/Country of Incorporation)

export control Empowered Official as defined in the ITAR, or a company manager with the equivalent authority to certify nationality and **Company** ownership status as specified in this certification, for the **Company** and its subsidiary companies

I hereby certify that the following listed person(s) have been authorized to act as **Representative(s)** on behalf of the “**Company**” and its affiliates in the **Consortium** and that:

- I have direct knowledge that the **Representative** is a US Person
- the **Representative** is authorized by the **Company** to have access to the US export restricted materials.
- the **Representative** has been trained and understands how to comply with current US International Traffic in Arms Regulation (ITAR) and/or the US Export Administration Regulation (EAR).
- the **Representative** is aware that materials accessed by the **Representative** should be further restricted to US Persons directly participating in the collaborative effort
- the **Representative** has been briefed that discussions (including discussions in work groups) and documents exchanged in the course of activities within the **Consortium** may involve the discussion or disclosure of information that may be controlled by national export regulations (i.e., the US International Traffic in Arms Regulation (ITAR) and/or the US Export Administration Regulation (EAR).
- the **Representative** has been briefed on the requirements of ITAR and EAR with respect to controlling restricted information and understands that *no* restricted information may be disclosed or made available to Foreign Persons (as defined by Section 120.16 of the ITAR) without appropriate export authorization.
- the **Representative** understands their personal responsibilities in handling ITAR controlled data and the potential penalties associated with non-compliance.
- the **Representative** has acknowledged their agreement to comply with the restrictions and instructions associated with any accessed materials imposed by **The Open Group**
- the **Company** is responsible for identifying any US export restrictions or other restrictions associated with any materials introduced by the **Representative** prior to the submission of the materials to The Open Group or the **Consortium**.
- the **Company** is a US Corporation and is in compliance with:
 - International Traffic in Arms Regulations (ITAR) - 22 CFR 120-130
 - Export Administration Regulations (EAR) - 15 CFR 730-774

Complete the form and fax to John Spaulding at eFAX # **781-998-0779**
or email the scanned form to: export-certification@opengroup.us .
If you have any questions contact John Spaulding at **617-816-1713**

<i>Name</i>	<i>Email</i>	<i>Employee's Citizenship (Identify Country)</i>

I hereby certify that, to my knowledge and belief, the above information is correct.

(Signature)

(Print Title)

(Print Name)

(Name of Company)

(Date)

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