

End User and End Use Certification For Export and Sanctions Compliance

GFI USA, Inc. and its affiliates (the "Company") are subject to a broad range of U.S. economic sanctions and export control requirements with which it complies in full. To enable the Company to comply with these requirements, BUYER _____ (Buyer's Company Name) on behalf of it and any of its affiliates (collectively "BUYER") certifies that it will not undertake any action that is in violation of U.S. economic sanctions or export controls or that would cause the Company or any of its affiliates to be in violation of such economic sanctions or export controls.

Specifically, BUYER certifies that it will:

- Not sell, export, re-export, divert, or otherwise transfer, directly or indirectly, any product of the Company to:
 - A country or region subject to sanctions imposed by the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") including, but not limited to Cuba, the Crimea, Luhansk or Donetsk regions of Ukraine, Russia, Belarus, Iran, North Korea, or Syria ("Restricted Countries");
 - A person (individual or entity) identified on any list of sanctioned persons administered by OFAC, the U.S. Department of Commerce's Bureau of Industry and Security ("BIS"), or the U.S. Department of State, including but not limited to OFAC's List of Specially Designated Nationals ("SDN"), BIS's Entity List, BIS's Denied Persons list BIS's Unverified List, and OFAC Executive Order 13599 List (collected "Sanctioned Persons"), and the U.S. Sectoral Sanction Identification List;
 - Any affiliates of BUYER, including entities owned or controlled by any of BUYER's owners, (collectively "Affiliated Companies") incorporated in Restricted Countries or identified in the U.S. Sectoral Sanction Identification List;
 - Any other person (individual or entity) with knowledge or reason to know that the products are intended for any of the foregoing end-uses;
- Not sell, export, re-export, divert, or otherwise transfer, directly or indirectly, any goods which are manufactured from, or incorporate any, Company product to:
 - A Restricted Country(ies);
 - A Sanctioned Person(s) or;
 - Affiliated Companies incorporated in Restricted Countries ;
 - Any other person (individual or entity) with knowledge or reason to know that the products are intended for any of the foregoing end-uses.
- Not sell, export, re-export, divert, or otherwise transfer, directly or indirectly, any Company product or any goods which are manufactured from, or incorporate any, Company products for any of the following end-uses, including the design, development, and production of the following:
 - Military applications including end-use and end-users;
 - Nuclear applications including military and civil end uses;
 - Exploration or production of deepwater, Artic offshore, or shale projects that have the potential to produce oil in the Russian Federation;
 - Chemical, biological, or other weapons of mass destruction; or
 - Supercomputers or semiconductors in violation of section 744.23 of the Export Administration Regulations
- Not undertake any other activity which involves Company legal entities, Company products – including goods which are manufactured from or incorporate Company products, or Company personnel if such activity would be prohibited for Company or any other U.S. person to undertake directly.

Finally, BUYER certifies that if it ever develops knowledge, or reason to know, that any of the certifications above are inaccurate when provided, have become inaccurate, or about to become inaccurate, BUYER will immediately notify Company in writing and cease use of any Company product until it has received written authorization from Company to proceed.

Signature (on behalf of Buyer)

Buyer's Signatory Name

Date

Buyer's Signatory Job Title