Boeing maintains policies, procedures, and systems that advocate the highest level of compliance with U.S. Government regulations.

- 1. Boeing-designated Empowered Officials, under the terms and conditions of Code of Federal Regulations 22 CFR § 120.25, certify that transactions and information submitted by Boeing meet the requirements of International Traffic in Arms Regulations (subchapter M of chapter I of title 22, CFR parts 120-130).
- 2. Boeing maintains a current and valid registration with the Directorate of Defense Trade Controls (DDTC); the company's current registration is valid through November 30, 2019
- 3. Boeing maintains compliance programs consistent with DDTC <u>Compliance Program Guidelines</u> and the Department of Commerce Bureau of Industry and Security <u>Compliance Guidelines</u>.