

Export Controls Policy Statement

Drallim Industries understands the importance of export compliance and is committed to ensuring that the company takes its responsibilities seriously. This commitment covers all areas of our overseas business and the company are fully aware of the commercial impact of export controls. The purpose of these controls is to limit the supply of product, technology or strategic goods to countries proscribed as prohibited for reasons of proliferation, security, or terrorism. It is in all our interests that the controls are effective to ensure we make the world a safer place.

We must ensure that we comply with the controls fully through:

- Establishing which of our products are subject to these controls.
- Regularly reviewing export procedures.
- Reviewing all our overseas customers and suppliers to ensure that we do not do business with prohibited parties.
- Reviewing each order and contract received from any overseas customers.
- Reviewing necessary licences required associated with each order or contract.
- Obtaining the necessary licences and government approvals prior to exporting control listed products and technology.
- Ensuring that records of all transactions under licence are readily available.
- Ensuring that due consideration is made of Brexit.

The company's Export Control Officer ensures that we comply with the legislation, that the information referred to is regularly monitored, reviewed and that the requirements of this policy are implemented and maintained that throughout the organisation. Failure to do so would bring serious penalties for the company and for the individuals concerned.

David Mooney
Managing Director

A handwritten signature in black ink, appearing to read "D Mooney", written over a light blue horizontal line.

Issue Date: 29th January 2021

Last Review Date: 29th January 2021

Further information:

Any instance of doubt about the application of the companies' policy, or other questions, should be addressed to the company's Export Control Officer.

DRALLIM INDUSTRIES LIMITED

GROUP QUALITY CONTROL

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