

Export Compliance Statement

The Purolite Corporation will comply with all applicable United States export-control laws and regulations. It is each employee's responsibility to understand any export control requirements related to his or her work and to ensure that no exports are made contrary to those requirements. The Purolite Corporation has established procedures and administrative support to aid Purolite personnel in complying with these laws and regulations. The Purolite Corporation recognizes that instances may arise in which the research involves the dissemination of certain 'technical data', information, materials or equipment that are subject to federal export control regulations. This includes abiding by the export rules and regulations set forth by the various agencies of the United States Government. It also includes understanding the export implications of the Purolite Corporation and obtaining the proper licenses prior to the export of any product, whether abroad or within the U.S. Particularly, the Purolite Corporation will ensure that:

- No item is exported without first determining if an export license is required
- An export control review is made on all proposals and contracts with possible export control issues
- All procedures are followed to ensure that exports are deemed safe and compliant with Federal laws

Export Control Regulations

The three main export Control Regulations applicable to the Purolite Corporation are the International Traffic in Arms Regulation (ITAR), the Export Administration Regulations (EAR), and the Office of Foreign Assets Control (OFAC).

The Export Administration Regulations (EAR), Title 15, sections 730-774 of the Code of Federal Regulations (CFR) are promulgated and implemented by the Department of Commerce. The EAR regulates the export of 'dual use' goods and services (goods and services having both military and civilian uses) identified on the Commodity Control List (CCL). The complete text of the EAR and CCL are available online at http://www.access.gpo.gov/bis/ear/ear_data.html.

The International Traffic in Arms Regulations (ITAR), 22 CFR §§ 120-130 are promulgated and implemented by the Department of State and regulate defense articles and services and related technical data. Regulated items are identified on the Munitions Control List (MCL), 22 CFR § 121. Complete, on-line versions of ITAR and MCL are available online at <http://pmdtc.org/reference.htm#regs>.

Treasury Department, Office of Foreign Assets Control (OFAC), The U.S. Department of the Treasury, through the Office of Foreign Assets Control ("**OFAC**"), regulates economic trade with foreign countries. The Foreign Assets Control Regulations ("**OFAC Regulations**"), 31 C.F.R. Parts 500-597, implemented pursuant to the Trading with the Enemy Act ("**TWEA**"), 50 U.S.C. §§ 1-44 and the International Emergency Economic Powers Act ("**IEEPA**"), 50 U.S.C. §§ 1701-1706, administer the statutory economic trade sanctions imposed against several foreign countries. The sanctions range from partial to full trade embargoes and are imposed *in addition to* other U. S. export control law penalties. Information regarding sanctions in effect can be found at the OFAC web site: <http://www.treas.gov/offices/enforcement/ofac/>.

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