

## **ELECTRALLOY**

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## G.O. CARLSON PLATE

350 Marshallton-Thorndale Road, Downingtown, PA 19335 610-384-2800 E-mail: sales@gocarlson.com



To: G. O. Carlson, Inc. Employees

From: Gunard C. Travaglini

Subject: Export Policy Statement

It is a G. O. Carlson, Inc. policy to comply with all of the Export Controls of the United States of America. This would include the Arms Export Control Act (AECA), the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR) and other laws and regulations governing national security and USA economic interests.

Our G. O. Carlson, Inc. policy requires all employees to comply with the United States export policies. Under no condition will sales be made contrary to any Export Administration Regulations by any individual or entity operating on behalf of G. O. Carlson, Inc. or its subsidiaries. It is imperative that employees be familiar and compliant with export controls. Failure to comply can results in loss of export privileges, disciplinary action by G. O. Carlson, Inc., damage to an individual's and company's reputation and Criminal, Administrative and Civil penalties.

The G. O. Carlson, Inc. Export Compliance Manager is Joseph C. Paparone II, President & Chief Operating Officer. Mr. Paparone should be consulted regarding potential violations, updates to this statement or procedural export uncertainties. Joseph can be reached at 814-678-4141 or <a href="mailto:jpaparone@gocarlson.com">jpaparone@gocarlson.com</a>.

I respectfully request each employee takes this matter seriously and support me in these efforts.

The Export Compliance Manager is responsible for disseminating this Statement throughout G. O. Carlson, Inc. through Compliance Program updates, training sessions and postings at facilities.

Gunard C. Travaglini

Chief Executive Officer

August 31, 2023

**Note:** This Statement of Corporate Commitment to Export Compliance will be issued on an annual basis or updated more frequently due to personnel changes, changes in management or regulatory changes.



