

ITAR/Export Compliance Policy & Procedures

1.0 Policy

Litron, Inc. customer projects identified as ITAR will involve the receipt, use, and/or transfer of technical data that is controlled under United States export control laws: The Export Administration Act and Export Administration Regulations (“EAR”), enforced by the Bureau of Industry and Security in the Department of Commerce or the Arms Regulation (“ITAR”), enforced by the Office of Defense Trade Controls in the State Department

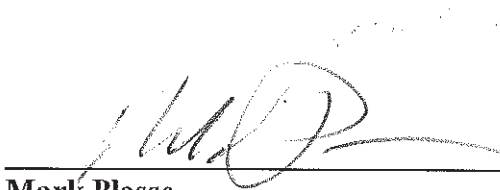
ITAR: The ITAR regulations control the export of equipment, technology and technical data that are primarily military in nature. It is unlawful under the ITAR regulations to send ITAR controlled technical data to any foreign persons outside the United States or to disclose – in written, oral, or visual form – ITAR-controlled technical data to any foreign person in or outside the United States unless one of exclusions apply or the State Department has issued a license authorizing the disclosure or export of the technical data to specific foreign persons.

EAR: The EAR regulations control the export of equipment, technologies (including software), and technical data controlled under the EAR regulations is determined on a country-by-country basis for each disclosure of controlled technical data. As a result, it is unlawful to export technical data out of the US or to disclose technical data in or outside the US to foreign persons of certain countries for which a license is required as a condition of making such exports and disclosures.

Litron, Inc. complies with all applicable U.S. export control laws and regulations, including Arms Export Control Act and ITAR.

Litron, Inc. Import/Export Compliance Procedures ensure Litron’s compliance and protect the corporation from violations and penalties.

The procedures supporting this policy define the minimum processes and procedures for safeguarding and handling ITAR technology.



Mark Plasse
President



Tara Douglas
Quality Assurance Manager