



Prepared (also subject responsible if other) DEK/Robert Bunn		No. DEK-12:0023		
Approved DEK/Robert Bunn	Checked	Date 2012-04-05	Rev A	Reference

DEK Export Control Policy

Context	DEK Technologies takes very seriously all aspects of export control in all countries of operation and at all levels within the organization.
Purpose	Trade Compliance involves very complex legislation with a mix of local company specific and world trade requirements. The applicability of these rules must be defined, communicated and shown to be complied with.
Benefits	<ul style="list-style-type: none">• Avoid fines and blacklisting.• Is a requirement for DEK to continue to do business with Ericsson.• Raise awareness of the legal requirements and consequences of non-compliance.
Principles	<ul style="list-style-type: none">• Trade Compliance practices are incorporated into the DEK Quality Management System, and will be part of the day-to-day operation of the company.• DEK's management actively promotes and supports Trade Compliance, and places precedence for complying with legal obligations over commercial interests. Management also resources activities appropriately, and stays up to date with developments and pursues continuous improvement.• We will put in place (and train employees in) policies and procedures that support our commitment to comply with these national and international controls.• DEK Technologies will not, unless permitted to do so by an approval issued by the relevant agency, neither directly nor indirectly supply commodities, technology or services if we have reason to believe that such items will be used for the development or production of Weapons of Mass Destruction, or be used for terrorism, drug trafficking or other illegal/immoral activities. DEK will seek to understand the end-use of the supplied commodity.
Responsibilities	<ul style="list-style-type: none">• A Trade Compliance Officer (TCO) is employed at DEK to manage the implementation of Export Control at the global DEK level.• General Managers at each site support the TCO with local legislation and spreading Trade Compliance information.• DEK employees must be fully aware of our Internal Compliance Program.
Policy Scope	This policy applies to all sites within the DEK Group.
Related Documents	Refer to the DEK Export Control Internal Compliance Program, DEK-12:0022
Related Links	Follow the relative links from http://dekdoc.dektech.internal/