

2017

Renco Electronics, Inc.

Customer Quality Packet

This document has been created to support both our current and potential customers. It is our intent to provide a more accurate, complete and faster response to Supplier Requests.



RENCO ELECTRONICS, INC.

Company Profile

Corporate Headquarters
595 International Place
Rockledge, FL 32955
Tel (321) 637-1000 | Fax (321) 637-1600
www.rencousa.com



About Renco

Renco Electronics is a world class, Engineering driven manufacturer of inductors, transformers, and subassemblies that utilize magnetic components. Our components are designed into thousands of products including cappuccino and coffee makers, parts for back-up generators in the International space station, residential LED lighting, household appliances and mass flow meters for the food and beverage industry.

At Renco, we can build to print, work in conjunction with your engineering team, or, completely custom design inductors or transformers to your exact specifications.

We will build 10 pieces to 10 million pieces. Automated low cost, high volume production lines give us the ability to produce over 5,000 parts per line, per day. Our extensive manufacturing capabilities in North America & China include everything from high speed winding machines to our own programmable work station robots. We control everything down to the final test to ensure uniformity & unsurpassed reliability.

History

- 1955** - Founded by The Rensing Family
- 1960** - Specialized in radio and television coils
- 1981** - Financed and built 18,000 sq ft. manufacturing facility in Deer Park, New York.
Specialized in switching magnetics
- 1990** - Added linear transformer manufacturing
- 1993** - Added SMD technology & manufacturing
- 1995** - Established manufacturing facility in Guangdong Province, CN
- 1999** - Moved corporate headquarters to a 45,000 sq. ft. facility, on 8.8 acres in Rockledge, FL
- 2003** - Renco becomes ISO 9001:2000 certified
- 2005** - Launches all new e-commerce website
- 2008** - Expansion of Engineering Dept. and technical resources
- 2009** - Renco upgrades to the ISO 9001:2008 certified
- 2010** - Purchased addition warehousing in Rockledge, FL.
- 2011** - Opened New Hong Kong Logistics and Office



History (Continued)

2014 – Launched New ERP System

2014 – ITAR Certification

2015 – Celebrating 60 years in business

2015 – Acquired Coils Unlimited

2016 – Obtained United States/Canada Joint Certification Program

2016 – Rockledge, FL Facility expansion

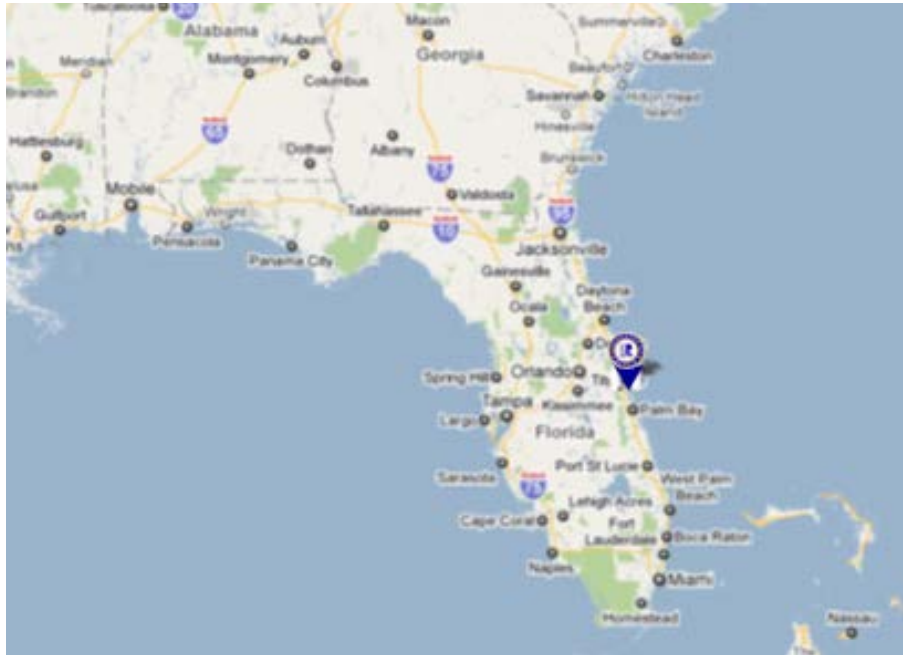
Renco Growth Rate

- **Four (4) year average growth rate >30%**
- **Contributors to Growth**
 - Expanded Engineering Department
 - Expanded Sales Department
 - Improved Worldwide Logistics
 - New Software System (Process Improvements)

Manufacturing

- **Rockledge, Florida:**
59,000 sq. ft., ~100 employees
- **Guangdong Province, China:**
63,000 sq. ft. 1,000 employees





Rockledge, FL
Site of Renco Corporate Headquarters



Guangdong Province, China
Site of Renco China Factory



Renco Electronics Hong Kong
RM 806 8/F and RM 1729 17/F,
Thriving Industrial Center
26-38 Sha Tsui Road,
Tsuen Wan N.T. Hong Kong



"Precisely the best coils and transformers" - www.rencousa.com.



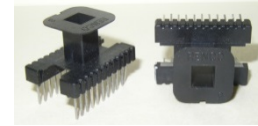
MANUFACTURING

- **Assembly line work flow and Automated Machinery**

- Winding lines
- Specialty Winding Machines

- **Custom Fabrication and Tooling**

- Custom bobbin tooling
 - Multiple Cavity Molds for bobbins (pinned and unpinned), bases, encapsulation cups, and spacers
- Custom core tooling
 - Unique geometries of ferrite, powdered iron, and silicon steel
- Machine Shop
 - Core gapping
 - Tools/Fixtures
 - Custom bobbins and headers
 - CNC Machine
 - On site machine repair+
 - Specialized equipment
- CNC and Core Gapping



- **In-House Core Gapping and Tape Slitting**

- Prep Assembly; (Tape Slitting, Bobbin Dotting, Shield assembly, Pin Removal, Part ID labels)
 - Centralized manufacturing documentation
 - Raw material preparation
 - Increases line flow time
 - Reduces waste



- **Vacuum Epoxy Encapsulation & Varnish Impregnation**

- Custom varnish system



- Precise electronic controlled varnish levels
- Walk-in computerized controlled oven with chart recorder
- Encapsulation and conformal coating
- Mil Spec capability
- High reliability medical applications

- **Vacuum Oven**

- Vacuum Oven Encapsulation



- **100% Inprocess Inspection**

- Voltech
 - Continuous compliance verification
 - State-of-the-art networked system
 - Test data storage and printing
 - SPC capabilities





- Quality Assurance
 - Certified technicians
 - Full calibration program
 - World class test and inspection equipment
 - Defined workmanship standards
 - Document verification
 - Lot traceability
 - ISO 9001:2008
 - Corrective actions
 - Material review board
 - Interdepartmental interface

- **In-House Environmental Testing**

CUSTOM DESIGN FORMS

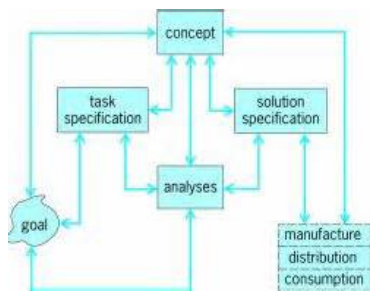
- **Simplifies the processes on custom designs**
 - Power Transformer
 - Switch mode Transformer
 - Current Transformer
 - Inductor
 - Common Mode Choke
- **Decreases processing time**
- **Fill out by hand or on the PC using Microsoft Excel**
- **Email or Fax it to the Engineering Dept**
- **Makes life easier for both companies**

Renco Electronics Inc. <small>505 International Place, Rockledge, FL 32955 Phone: 321-637-1000 Fax: 321-637-1005</small>	
Since 1955	
Company: _____	
Contact Name: _____	
Address 1: _____	
Address 2: _____	
City, State, Zip: _____	
Telephone: _____	
Fax: _____	
Email: _____	
Application: _____	
Customer P/N: _____	Production Date: _____
Prototype Date: _____	Project Name: _____
E&U: _____	
Submitted By: _____	Date: _____
REQUIRED INFORMATION	
Transformer: <input type="checkbox"/> Power <input type="checkbox"/> Push-Pull <input type="checkbox"/> Other: _____ Operating Frequency (kHz): _____ Inductance (L): _____ (if applicable) Input Voltage: _____ (VAC) Duty Cycle: _____ (if applicable) Blowing Voltage and Current: _____ Secondary Voltage & Current: _____ Secondary Voltage & Current: _____ Isolation Requirements: _____	
MECHANICAL INFORMATION	
Length (Max): _____ Width (Max): _____ Height (Max): _____	
OPTIONAL INFORMATION	
Ambient Temperature (°C): _____ Agency Requirements: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other: _____ Special Requirements: _____	
Notes: _____	

CUSTOM SAMPLE SUPPORT

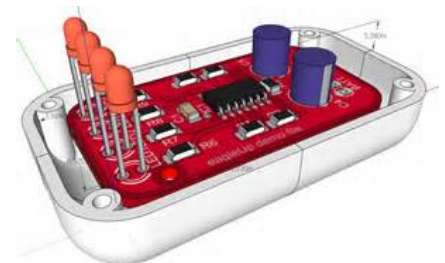
- **Quick turn samples**
 - Industry Standard Material Inventory
 - 5 Dedicated Sample Makers
 - Samples typically at NO Charge
 - 1 Week Lead Time
- **Quality**
 - ISO 9001:2008 Certified
 - UL Recognized Insulation System
- **Documentation**
 - Approval sheet, Mechanical, Electrical, and UL material information





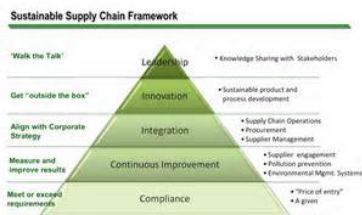
Engineering Support

- **Six Design Engineers**
 - Assigned Territory Coverage
 - FAE on-site customer support
 - Experienced, 50+ years combined
- **Two Engineering Technicians**
- **Six Prototype Makers**
 - Quick Turn Samples
 - Complete Document and Design Control
 - Industry Standard China Material stocked domestically
 - Design Review: Feasibility, Cost Reduction and DFT/DFM
- **Design Tools**
 - Standard Inductor Design Kits
 - Custom Magnetics Design Worksheets
 - Web-Based Virtual Engineer and Product Selector
 - Custom bobbin, headers and core tooling
- **Manufacturer Sales Representatives**
 - 100+ Domestic
 - 25+ International



Additional Support

Supply Chain



- Strategic supply chain management based in Rockledge, FL
- Only approved industry recognized sources are used
- Renco Headquarters either specifies the approved source or procures the material directly for distribution via our Hong Kong Logistics Center

Program Management

- Materials, design, product validation and acceptance are done domestically
- China first article approval performed at USA headquarters
- Manufacturing processes and quality control plan established at USA headquarters
- Statistical reports reviewed by USA headquarters for high volume production
- Program Coordinator based in Asia
- On-site coordination/performance review quarterly
- Domestic, single-point accountability for customers enhance ease of doing business



Lean Manufacturing and Continuous Improvement

- ISO 9000:2008
- Failure Analysis (5 Why's, PFMEA, 8D)
- Process mapping and Analysis
- ERP System
- Mirrored capability between Domestic and Asian facility
- Domestic, low volume dedicated work cell
- In-process, real-time 100% test validation



Safety Information

LEAN PROCESS

•UL – Underwriters Laboratories

–Renco owns more than fifteen UL Recognized Insulation systems allowing our customers lower costs and faster turnaround time for safety agency approval



- **CSA – Canadian Safety Agency**

- **TUV – German Agency**

- **VDE – European Safety Agency**

- **CE – European Union**

- **JCP – United States/Canada Joint Certification Program**





Standard Products

Transformers

- 50/60 Hz Laminated transformers
 - Silicon Steel Cores
 - Nickle, non-gain or gain oriented
 - Chassis and PCB Mount
 - Pinned, Terminals or Fly Lead Termination
 - Single Phase & Three Phase
- High Frequency switch mode transformers
- Switch Mode Transformers

Current Sensors

- PC mountable 50/60 Hz thru-hole current sensors
- High frequency thru-hole current sensors

Unique High Power Magnetics

- 3-phase line reactors
- Cut core transformers/inductors
- Variac
- Typically less than 50kVA

Inductors and Chokes

- Power Chokes
- Differential Mode Chokes
- Line Filters
- Self-leaded and base mounted inductors available shielded or un-shielded with current ratings up to 100A+ and inductances up to 100mH+

Common Mode Chokes

- Single and 3-Phase common mode chokes with current ratings from up to 60A and inductance up to 200 mH

Surface Mount Power and RF Inductors

- Available in a variety of sizes, inductance values and currents

Toroidal Transformers

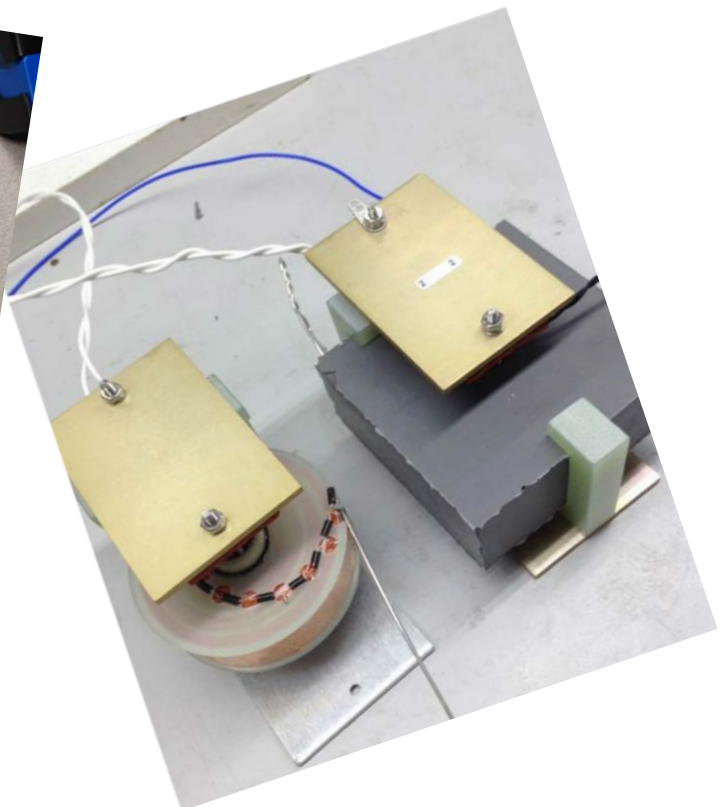
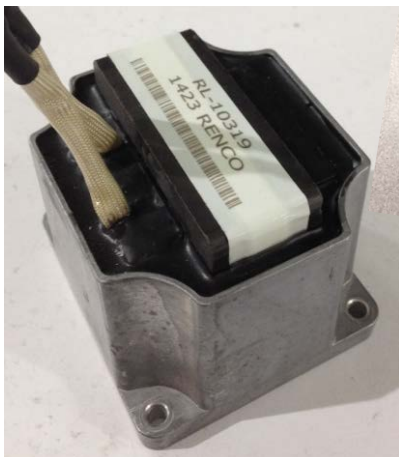
- Power ratings up to 10,000 VA



Custom Magnetics are our Specialty



- Transformers and Inductors can be designed on any geometry available
 - Rod, Drum, E, EC, ETD, EFD Core
 - EP, RM, PQ, DS, Pot Core
 - Toroidal, U-Core (cut)
- Materials to satisfy any application and frequency range
 - Steel
 - Powder Iron
 - Kool Mu
 - Molypermalloy
 - High Flux Powder
 - Ferrite
 - Amorphous/nano-crystalline Design driven



On-Site Facility Approvals



- Liebert Corp. (Emerson)
- Micromotion (Emerson)
- Harris Corporation
- D.R.S. Tactical Systems
- L-3 Communications
- General Electric
- Avionics Instruments, Inc.
- Baldor Electric Company
- Danaher
- M.C. Assembly
- Beckman Coulter Medical Diagnostics
- Embraer
- Allied Signal/Honeywell
- Liebert Corp. (Emerson)
- ISO 900
- ISO 9002
- ISO 9001
- ISO 9001
- ISO 9001
- ISO 9001
- GES-1000
- ISO 9001
- ISO 9001
- ISO 9001
- ISO 9001
- ISO 9001
- AS 9000

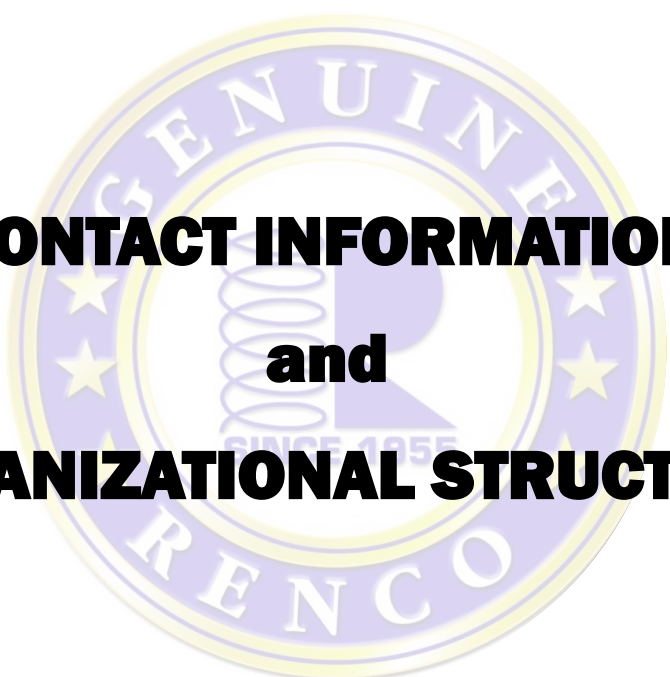


Additional World Class Renco Customers



- | | |
|-------------------------------------|------------------------------|
| Ametek | Miller Electric |
| Bose | Motorola |
| Catepillar | Northrop Grumman |
| Cox and Co. | Panasonic/Osram |
| Everbrite | Parker Hannifin |
| Franklin | Siemens |
| Leviton | Tyco/Simplex Safety Products |
| Lockheed Martin – Platinum Supplier | Watlow Heating Controls |
| | White Rogers |



A large, faint watermark of the Renco logo is centered in the background. It is a circular seal with a purple outer ring containing the word 'GENUINE' at the top and 'RENCO' at the bottom, separated by four yellow stars. The center of the seal features a stylized blue and white graphic of a coil or spring, with the text 'SINCE 1955' written in small letters below it.

CONTACT INFORMATION and ORGANIZATIONAL STRUCTURE



Contact Renco

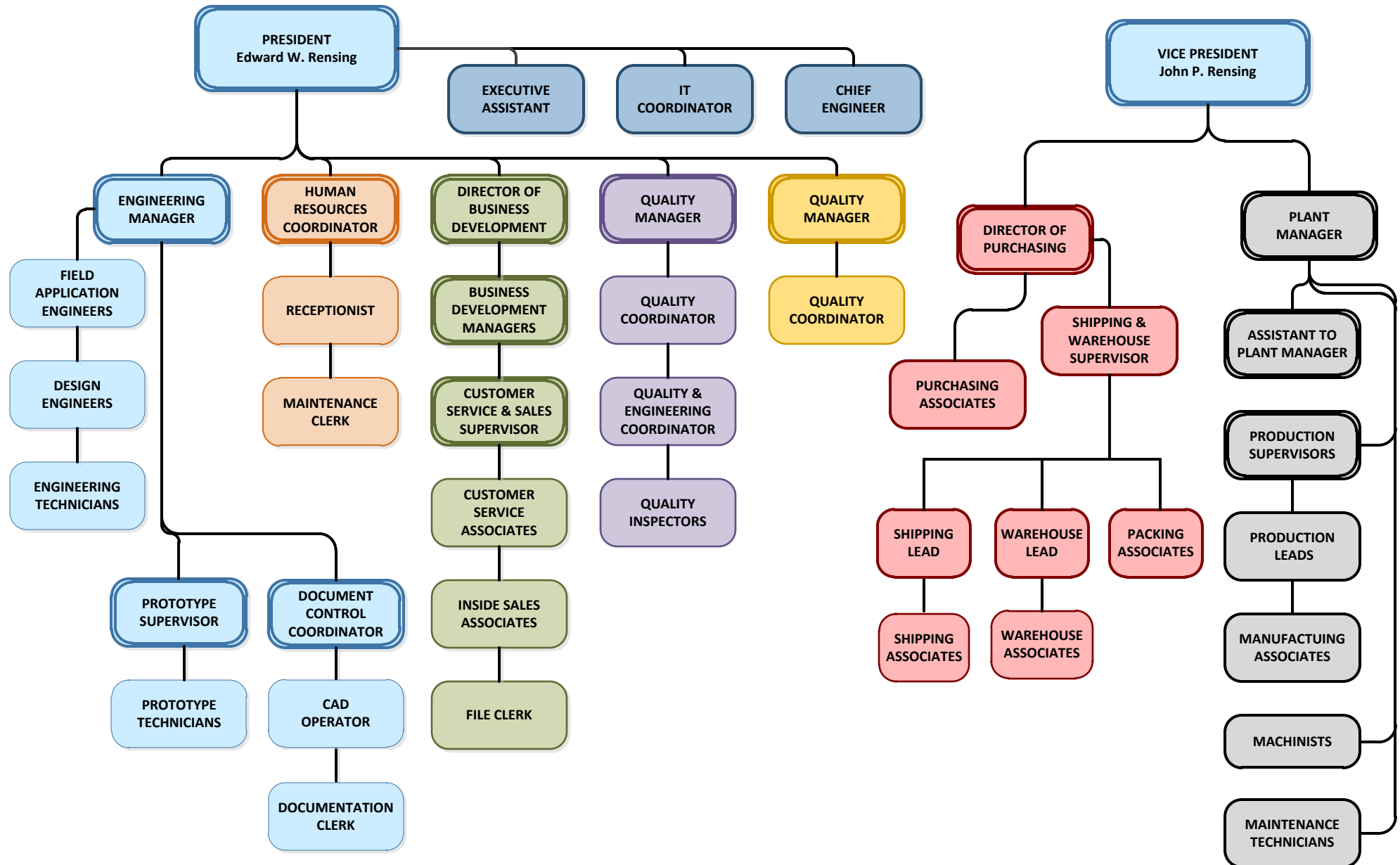
Corporate Headquarters
Direct (321) 637-1000
FAX (321) 637-1600
Engineering Hotline 800-645-5828

- **Engineering Manager**
Kevin Enser
kenser@rencousa.com
cell (321) 403-5622
- **Chief Engineer**
Joe Long
jlong@rencousa.com
(321) 432-0410
- **Field Applications Engineer**
Ian Rensing
iring@rencousa.com
cell (321) 302-4055
- **Design Engineer**
Andy Wang
awing@rencousa.com
- **Design Engineer**
Edward Nina
enina@rencousa.com
- **Jr. Design Engineer**
Michel Augustin
maugustin@rencousa.com
- **Director of Business Development**
Gary A. Jones
gjones@rencousa.com
cell (321) 403-5699
- **Business Development Manager**
Mike Amick
mamick@rencousa.com
cell (321) 288-3011
- **Business Development Manager**
Don Ensign
densign@rencousa.com
(321) 505-9398
- **Business Development Manager**
Dan Kinnick
dkinnick@rencousa.com
cell (321) 795-6885
- **Director of Purchasing**
Christopher Rensing
crensing@rencousa.com
cell (321) 223-3351
- **Quality Assurance Manager**
Marla Westcott
mwestcott@rencousa.com





RENCO ELECTRONICS, INC.
ORGANIZATIONAL CHART
2017



**SUPPLIER SURVEY,
QMS CERTIFICATION,
RoHS/REACH
CONFLICT MINERALS
COMPLIANCE STATEMENTS
and
JCP Certification**





Renco Electronics Inc. - 595 International Place, Rockledge, FL 32955 USA
Tel: (321) 637-1000 Fax: (321) 637-1600 Web: www.rencousa.com

SUPPLIER QUALITY SYSTEM SURVEY

Section 1: General Information

Supplier Name: Renco Electronics, Inc.

Street Address: 595 International Place

City: Rockledge State: Florida Zip Code: 32955

Province: Country: USA

Remit to Address (if different):

Phone: (321) 637-1000 Fax: (321) 637-1600 Web: www.rencousa.com

Contact Personnel: Gary A. Jones Email: gjones@rencousa.com

Section 2: Company Information

Type of Business ("X"): ☒ Manufacturer ☐ Distributor ☐ Service

Commodity/Service Provided: Products: chokes, inductors, surface mounts, toroids and transformers

D & B No.: 00-204-6514 Tax ID No.: 11-1792364 Payment Terms:
Or SS No.: (if wire transfer, attach instructions)

Key Personnel:

QA Manager: Marla C. Westcott Email: mwestcott@rencousa.com

Engineering: Kevin Enser Email: kenser@rencousa.com

Sales Manager: Gary A. Jones Email: gjones@rencousa.com

Section 3 Quality System

Your Quality Assurance System meets the requirements for the following:

Expiration Date:			Expiration Date:		
<input checked="" type="checkbox"/>	ISO 9001:2008	03/31/2016	<input type="checkbox"/>	MIL-Q-9858A	
<input type="checkbox"/>	ISO/TS 16949		<input type="checkbox"/>	MIL-I-45208	
<input type="checkbox"/>	AS9100 Rec C		<input type="checkbox"/>	NADCAP	
<input type="checkbox"/>	Other				

Please include a copy of each certificate when returning this survey.

Has this company received any major audit findings within the last year? NO ☒ YES ☐

Explain:



Renco Electronics Inc. - 595 International Place, Rockledge, FL 32955 USA

Tel: (321) 637-1000

Fax: (321) 637-1600

Web: www.rencousa.com

SUPPLIER QUALITY SYSTEM SURVEY

If your company has a third party registration, you do not need to answer the following questions. Please sign and date below.

Please check the box that applies	Yes	No	Comments
Do you have a quality manual?			
Is it current within the past two years?			
Is there an equipment calibration system?			
Internal or Outsourced?			
Are records maintained for the life of the equipment?			
Process control routing system?			
Do you have a Document control System?			
Is an incoming inspection performed on all materials?			
In-process Inspection performed?			
Final inspection performed?			
Are inspection records maintained? How long?			
Are internal audits performed?			
Are corrective actions procedures in place?			
Do you have traceability of parts and materials (batch/lot) to the OEM? This is for potential recall efforts.			
Are non-conforming materials identified and segregated?			
Do you have a training program?			
Are records retained for two years after an employee has left?			
Is continuous improvement utilized?			

Thank you for taking the time to complete this survey. Please email or fax the completed survey, certifications and W-9 to the attention of Marla C. Westcott; mwestcott@rencousa.com

Completed By: Marla C. Westcott

Date: 06/10/2016

(electronic)

Title: Quality Assurance Manager

Phone: (321) 637-1000

For Renco Electronics Inc. Internal use only

QA Rep:	Date:	Approved: Yes	No
Purchasing Rep.:	Date:	Approved: Yes	No
Supplier Number:			



Certificate of Registration

This certificate has been awarded to

Renco Electronics, Inc

Renco Electronics, Inc, 595 International Place, Rockledge, Florida, FL
32955, USA

in recognition of the organization's Quality Management System which complies with

ISO 9001:2008

The scope of activities covered by this certificate is defined below

**The Design and Manufacture of Transformers and Inductors using
Surface Mount, Through Hole and Chassis Mount Technology**

Certificate Number:

10083/A/0001/UK/En

Date of Issue: (Original)

22 December 2003

Date of Issue:

26 May 2016

Issue No:

3

Expiry Date:

14 September 2018

Issued by:

On behalf of the Schemes Manager



RENCO ELECTRONICS, INC.

"Precisely the best coils and transformers"



RoHS and REACH Compliance Statement

January 2016

Due to environmental concerns, the need for hazardous substance restrictions in electronic components and systems, are receiving increasing attention within our industry. As of July 1st, 2006 Renco Electronics Inc. has converted all products to lead-free manufacturing, unless otherwise specified per the exemption listed below, and is 100% compliant with the RoHS Directive (2011/65/EU). In order to achieve RoHS compliance, the products may not contain more than the acceptable levels of the listed restricted substances within the RoHS 2011/65/EU directive.

- Tin-Lead solder has been replaced with Tin-Copper solder. Renco Engineering has incorporated this alternative to best suite our customers applications.
- Products will be compatible with lead-free reflow processes, as well as continuing to remain compatible with actual processes.

Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH), establishes a European Chemicals Agency to regulate chemicals and their safe use. An original list of 16 candidate SVHC (Substances of Very High Concern) was published and is continually updated with more candidate SVHC. Renco Electronics Inc. customers will be informed when any candidate SVHC is present in products above a threshold limit of 0.1% (1,000 ppm). At the present time, Renco Electronics Inc. products do not contain any of the 163 candidate SVHC above 0.1%.

Exemptions: Renco Electronics is committed to working with our customers. Renco shall continue to support products with tin-lead applications for customers with specific needs. Such needs must be specified on the purchase order, in order to ensure the requirements are met.

Confirmation of the above and other statements made in Renco Electronics compliance-related documentation, including but not limited to any material composition data, MSDS, laboratory and testing reports, are to the best of our knowledge valid and accurate as at the date of the corresponding CoC. Renco makes no representation to the completeness and accuracy of information provided herein to the extent such information is provided by Renco.

Marla C. Westcott
Quality Assurance
Renco Electronics, Inc.

This letter is not intended to create legal obligations between Renco Electronics and the recipient of this letter.

Legal Disclaimer:

Renco Electronics, Inc. (Renco) may make changes, improvements and/or modifications to the information provided at any time without notice. IN NO EVENT shall Renco, its employees, its officers, its suppliers or other third parties be liable for any damage, including without limitation special, indirect, or consequential damages (including, without limitation, damages for loss of profits, business interruption, or loss of information), arising out of the use, inability to use, or the results of use of information provided herein.

ISO 9001
QUALITY ASSURED

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Quality
Integrity
Honesty

RENCO ELECTRONICS, INC.

"Precisely the best coils and transformers"



Conflict Minerals Policy

There has been increased awareness of violence and human rights violations in the mining of certain minerals from a location described as the "Conflict Region", which is situated in the eastern portion of the Democratic Republic of the Congo (DRC) and surrounding countries. Companies around the globe have been requested to practice reasonable due diligence with their supply chain to assure that specified metals are not being sourced from mines in the Conflict Region, which is controlled by non-government military groups, or unlawful military factions.

Renco Electronics, Inc. supports this initiative and has either obtained, or is in the process of obtaining, information from our current metal suppliers concerning the origin of the metals that are used in the manufacture of Renco Electronics, Inc. products. Based upon information provided by our suppliers, Renco Electronics, Inc. does not knowingly use metals derived from the Conflict Region in our products.

Suppliers of metals used in the manufacture of Renco Electronics, Inc. products (specifically gold, tin, tantalum, and tungsten) must demonstrate that they understand the conflict minerals laws and will not knowingly procure specified metals that originate from the Conflict Region.

Suppliers have been notified of the following Renco Electronics, Inc. requirements:

- Supplier represents and warrants that it is in full compliance with conflict minerals laws, including, without limitation, Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 as it may be amended from time to time and any regulations, rules, decisions or orders relating thereto adopted by the Securities and Exchange Commission or successor governmental agency responsible for adopting regulations relating thereto (collectively, ("Dodd-Frank Section 1502").
- Supplier must cooperate with Renco Electronics, Inc. to make available to Renco Electronics, Inc. and/or its agents, full material declarations that identify the sources of and amount of all substances contained in the Products. Unless Renco Electronics, Inc. specifically agrees in writing that a particular Product may contain a particular material.
- Supplier must cooperate with Renco Electronics, Inc. to make available to Renco Electronics, Inc. and/or its agents, each Product's compliance to all applicable hazardous material



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legislation and identify any substances that are banned or must be declared under applicable laws. In addition, Supplier will make available any documentation that supports the declaration. Without limiting the generality of the foregoing, Supplier agrees to disclose to Renco Electronics, Inc., upon Renco Electronics, Inc. request, to the extent known or discoverable by Supplier following inquiry, the original source of all minerals contained in the Product.

- If Supplier does not know the original source of the minerals, Supplier agrees to cooperate with Renco Electronics, Inc., including disclosing from whom Supplier purchased the minerals and urging others to disclose such information, so that the original source of minerals can be accurately determined and reported. Supplier shall comply with all laws regarding the sourcing of minerals, including, without limitation, laws prohibiting the sourcing of minerals from mines controlled by combatants and Dodd-Frank Section 1502.
- Without any further consideration, Supplier shall provide such further cooperation as Renco Electronics, Inc. may reasonably require in order to meet any obligations it may have under conflict minerals laws, including, without limitation, under Dodd-Frank Section 1502.

Renco Electronics, Inc. is committed to ensuring the safety, health and protection of people and the environment worldwide. We promote these principles in our global business practices and our code of conduct.

ISO 9001
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MILITARILY CRITICAL TECHNICAL DATA AGREEMENT (Please read Agency Disclosure Notice and Instructions on back before completing this form.)		OMB No. 0704-0207 OMB approval expires January 31, 2016	
MAIL THE ORIGINAL, COMPLETED FORM AND A COPY OF YOUR COMPANY'S INCORPORATION CERTIFICATE, STATE/ PROVINCIAL BUSINESS LICENSE, SALES TAX IDENTIFICATION FORM OR OTHER DOCUMENTATION WHICH VERIFIES THE LEGITIMACY OF THE COMPANY TO:			
U.S./CANADA JOINT CERTIFICATION OFFICE DLA LOGISTICS INFORMATION SERVICE FEDERAL CENTER, 74 WASHINGTON AVE., NORTH BATTLE CREEK, MI USA 49037-3084			
1. TYPE OF SUBMISSION (X one)		<input checked="" type="checkbox"/> a. INITIAL SUBMISSION	
		<input type="checkbox"/> b. REVISION	
		<input type="checkbox"/> c. 5-YEAR RENEWAL	
2. ENTERPRISE OR INDIVIDUAL DATA (Referred to as a "certified contractor" upon acceptance of certification by the U.S./Canada - JCO)			
a. NAME (Name of Enterprise or Individual) Renco Electronics, Inc.		b. ADDRESS (Physical address, including P.O. Box if applicable) 595 International Place, Rockledge, Florida 32955	
c. NAME OF SUBSIDIARY/DIVISION/DEPARTMENT			
d. CAGE CODE (Mandatory for Enterprise)		14778	
3. DATA CUSTODIAN			
a. NAME (See Instructions) Marla C. Westcott		b. TELEPHONE NUMBER (Primary Company Number preferred - include area code) (321)637-1000	
c. TITLE Quality Assurance Manager		d. E-MAIL ADDRESS mwestcott@rencousa.com	
4. DESCRIPTION OF RELEVANT BUSINESS ACTIVITY (Print or type) Design and manufacture of chokes; inductors; surface mounts; toroids and transformers.			
5. AS A CONDITION OF RECEIVING MILITARILY CRITICAL TECHNICAL DATA, THE ENTERPRISE OR INDIVIDUAL CERTIFIES THAT:			
a. CITIZENSHIP/RESIDENCY STATUS. The individual designated by name in Item 3, who will act as custodian of the militarily critical technical data on behalf of the contractor, is a citizen or person admitted lawfully for permanent residence into: (X (1) or (2))		d. They will not provide access to militarily critical technical data to persons other than their employees or eligible persons designated by the registrant to act on their behalf unless such access is permitted by U.S. DoDD 5230.25, Canada's TDCR, or by the U.S. or Canadian Government agency that provided the technical data.	
<input checked="" type="checkbox"/> (1) THE UNITED STATES		<input type="checkbox"/> (2) CANADA	
b. The data are needed to bid or perform on a contract with any agency of the U.S. Government or the Canadian Government or for other legitimate business activities in which the contractor is engaged, or plans to engage.		e. No person employed by the enterprise or eligible persons designated by the registrant to act on their behalf, who will have access to militarily critical technical data, is disbarred, suspended, or otherwise ineligible to perform on U.S. or Canadian Government contracts or has violated U.S. or contravened Canadian export control laws or has had a certification revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR.	
c. They (1) acknowledge all responsibilities under applicable U.S. export control laws and regulations (including the obligation, under certain circumstances, to obtain an export license from the U.S. Government prior to the release of militarily critical technical data within the United States) or applicable Canadian export control laws and regulations, and (2) agree not to disseminate militarily critical technical data in a manner that would violate applicable U.S. or Canadian export control laws and regulations.		f. They are not themselves debarred, suspended, or otherwise ineligible to perform on U.S. or Canadian Government contracts, and have not violated U.S. or contravened Canadian export control laws, and have not had a certification revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR.	
6. CONTRACTOR CERTIFICATION I certify that the information and certifications made by me are true, complete, and accurate to the best of my knowledge and belief and are made in good faith. I understand that a knowing and willful false statement on this form can be punished by fine or imprisonment or both. (For U.S. contractors see U.S. Code, Title 18, Section 1001 and for Canadian contractors see the Defense Production Act.)			
a. TYPED NAME (LAST, First, Middle Initial) Edward W. Rensing		b. TITLE President	
		c. SIGNATURE (See Instructions) 	
		d. DATE SIGNED 02/19/2016	
7. CERTIFICATION ACTION (For JCO Use Only)			
<input checked="" type="checkbox"/> a. CERTIFICATION ACCEPTED. This certification number, along with a statement of intended data use, must be included with each request for militarily critical technical data.		b. NUMBER 0075052	
		c. EXPIRATION DATE 5/15/2021	
8. DOD OFFICIAL		9. CANADIAN OFFICIAL	
a. TYPED NAME (LAST, First, Middle Initial) Bredehoff, George, A.		a. TYPED NAME (LAST, First, Middle Initial) Boucher, Robert	
b. TITLE U.S Representative For U.S. Canada Joint Certification Office		b. TITLE Canadian Representative U.S. Canada Joint Certification Office	
c. SIGNATURE 		c. SIGNATURE 	
d. DATE SIGNED 2/29/2016		d. DATE SIGNED 2/29/2016	