GUIDANCE FOR COMPLETION OF DEFFORM 528

For the purposes of this form no prioritisation of importance is implied in the ordering of the following sections.

For the purposes of this form **"Materiel"** means any Materiel (including hardware, information, software and/or services) which is regulated by any Export Control Regulations (e.g. International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), etc.).

For the purposes of this form **"Data"** means the information required for the design, development, production, manufacture, assembly, operation, repair, testing, maintenance, or modification of controlled articles. This includes information in the form of blueprints, drawings, plans, instructions, diagrams, photographs, etc. It may take forms such as models, formulae, tables, engineering designs and specifications, manuals and instructions written or recorded on other media or devices such as disk, tape, or read-only memories**.**

For the purposes of this form **"Service"** means the intangible products such as training, technical support or provision of expertise.

For the purposes of this form **"Part Number"** means the part number of the Materiel that is being supplied under the Contract.

PAGE 1

1a - 1f Provide full correspondance name and address of the suppling organisation.

PAGE 2

SECTION 1

For the purposes of this section of the form, each line item of Materiel listed should be at the level that is or will be managed and transacted within the MOD inventory system.

1a to 1i Identify to the best of your knowledge and belief the part number and NATO or National Stock Number (NSN), Manufacturer Name & Address, CAGE/NCAGE Code (NATO Commercial & Government Entity Code identifier), Country of Origin and Security Classification (Security Policy Framework on Gov.uk).

SECTION 2 - Complete this section if the Materiel is subject to US Trade Controls Regulations

2a Indicate whether the Materiel includes US components, parts, accessories, attachments, systems, software, content or is based on, or derived from or manufactured pursuant to, export controlled technical data, technology, defence services or software.

2b - 2c Enter whether the Materiel exported / transfered is listed on US Munitions List (USML) and if so provide the USML Category Number. This information is covered under defense articles 22 U.S.C. 2778 of the Arms Export Control Act (§120.6), technical data (§120.10), software (120.45(f)) and defense services (§120.9). (Guidance is available on the US Directorate of Defense Trade Controls website at http://www.pmddtc.state.gov).
For MOD personnel MOD Policy and Guidance on the application of the ITAR regulations within the MOD can be found in JSP 248 or further support, advice and guidance can be obtained by contacting the DE&S International Relations Group Email: DES IRG-ASSC-CoE (MULTIUSER) - DESIRG-ASSC-CoE@mod.gov.uk.
For Contractor personnel, they should contact their Business Export Compliance Teams for further guidance.

2d Include all references of any applicable authorisations that accompany the Materiel and provide copies to the extent available to you.

2e - 2f Enter whether the Materiel exported / transfered is listed on the Commerce Control List (CCL) and if so provide the Export Control Classification Number (ECCN) listed on the CCL – EAR Part 774, including Materiel that falls into the catch-all categories in the CCL (guidance is available on the Bureau of Industry and Security, US Department of Commerce website at http://www.bis.doc.gov). Further support, advice and guidance of the application of the EAR regulations within the MOD can be obtained by contacting the DE&S International Relations Group Email: DES IRG-ASSC-CoE (MULTIUSER) - DESIRG-ASSC-CoE@mod.gov.uk.

2g Indicate whether the Materiel being supplied under EAR is authorised for export to the UK.

2h Details of the EAR Exceptions used.

SECTION 3 - Complete this section if the Materiel is subject to other contries Trade Controls Regulations

3a Indicate whether the Materiel being supplied is not of UK or USA origin, or is it based on, or derived from or manufactured pursuant to, export controlled technical data, technology, defence services or software.

3b Include all references of any applicable authorisations that accompany the Materiel and provide copies to the extent available to you.

SECTION 4 - Complete this section if the Materiel is subject to UK Trade Controls Regulations

4a Indicate whether the Materiel being supplied is derived from or manufactured pursuant to, export controlled technical data, technology, defence services or software for Military use.

4b - 4c Indicate whether the Materiel is listed on the UK Munitions List (UKML) and provide the reference UKML Number .

4d 4e Indicate whether the Materiel being supplied is listed of the UK/EU Dual Use List and if so provide the reference Dual Use Number.

4f Indicate whether the Materiel or Service being supplied is listed as 'No Authorisation Required'.

SECTION 5 - Complete this section if there is an End-Use / End-User Certificate requirement

5a - 5c Indicate whether the Materiel being supplied requires an End-User Certification or Transfer Authority and if so (or being obtained) include copies to the extent available to you.

PAGE 2 - Cell reference desciptors

2a - Does the Materiel originate in USA or contain any US sourced article or technology or have any US Person content contribution, including software?

2b - USML Listed?

2c - USML Category Number:

2d - If answered Yes to 2a and 2b, please provide export authorisation reference, confirmation it is held or the duration to obtain it and provide a copy of the authorisation supplied by the OEM to the extent available to you (for each asset):

2e - CCL Listed?

2f - CCL ECCN:

2g - If answered Yes to 2e is a export authorisation required to export the Materiel to the UK?

2h - Exceptions used:

3a - For Materiel not of UK or USA origin, is an export authorisation required to move the Materiel to the U.K. from the country of origin?

3b - If answered Yes to 3a, please provide export authorisation reference, confirmation it is held or the duration to obtain it and provide a copy of the authorisation supplied by the OEM to the extent available to you (for each asset).

4a - Is the Materiel designed or modified for military use?

4b - UKML Listed?

4c - UKML category number:

4d - Is the Materiel UK/EU Dual Use Listed?

4e - UK/EU Dual Use Number:

4f - Is your product rated as "No authorisation Required"?

5a - For Materiel to be provided by a Contractor to MOD - Is an End-User Certificate required? If Yes MOD to provide.

5b - For Materiel to be provided by MOD to a Contractor - Is re-transfer authority required? If Yes MOD to obtain and the Contractor to provide all reasonable assistance (e.g. DSP-83, TAA).

5c - If answered Yes to 5a or 5b, please provide end-use certificate or re-transfer authority reference(s), confirmation it is held or the duration to obtain it and provide a copy of the authorisation held to the extent available to you (for each asset).

Import and Export Control Information

Contract No.	708294450

1a: Supplier Name	KCSR Ltd T/A Artemis Outdoors UK
1b: Address	[Redacted under FOIA Section 40 – Personal Information]
1c: City/State	[Redacted under FOIA Section 40 – Personal Information]
1d: Post/Zip Code	[Redacted under FOIA Section 40 – Personal Information]
1e: Country	[Redacted under FOIA Section 40 – Personal Information]
1f: CAGE/NCAGE	

The recipient of the Materiel will require the information below for each item of Materiel supplied . Please record the information for all Contractor Deliverables. Assistance to complete the form will be provided by text prompts in certain cells and can also be found on the Guidance for Completion of Form page. Please use one row per Contractor Deliverable.

Please sign declaration on third tab and return with submission

Line item	Product Name 1a	Description 1b	Part Number 1c	NSN Part Number 1d	Manufacturer 1e	Address 1f	CAGE/NCAGE 1g	Country of Origin 1h	Security Classification 1i
1	[Redacted under FOIA Section 43(2) - Commercial Information] Biathlon Rifle Right Handed	Bionic Grey/Black Complete With Stock & Foresight			[Redacted under FOIA Section 43(2) - Commercial Information]	[Redacted under FOIA Section 40 – Personal Information]		[Redacted under FOIA Section 40 – Personal Information]	
2	[Redacted under FOIA Section 43(2) - Commercial Information] Biathlon Rifle Left Handed	Bionic Grey/Black Complete With Stock & Foresight			[Redacted under FOIA Section 43(2) - Commercial Information]	[Redacted under FOIA Section 40 – Personal Information]		[Redacted under FOIA Section 40 – Personal Information]	
3	[Redacted under FOIA Section 43(2) - Commercial Information] Biathlon Rear Sight Set	[Redacted under FOIA Section 43(2) - Commercial Information] Biathlon Rear Sight Set	000932		[Redacted under FOIA Section 43(2) - Commercial Information]	[Redacted under FOIA Section 40 – Personal Information]		[Redacted under FOIA Section 40 – Personal Information]	
4	[Redacted under FOIA Section 43(2) - Commercial Information] V2 Harness	Biathlon V2 Comfort Harness	011817		[Redacted under FOIA Section 43(2) - Commercial Information]	[Redacted under FOIA Section 40 – Personal Information]		[Redacted under FOIA Section 40 – Personal Information]	
5	[Redacted under FOIA Section 43(2) - Commercial Information] MEGA Gun Case	[Redacted under FOIA Section 43(2) - Commercial Information] MEGA Gun Case	013330		[Redacted under FOIA Section 43(2) - Commercial Information]	[Redacted under FOIA Section 40 – Personal Information]		[Redacted under FOIA Section 40 – Personal Information]	
6	[Redacted under FOIA Section 43(2) - Commercial Information] Biathlon Soft Gun Case	[Redacted under FOIA Section 43(2) - Commercial Information] Biathlon Soft Gun Case	009186		[Redacted under FOIA Section 43(2) - Commercial Information]	[Redacted under FOIA Section 40 – Personal Information]		[Redacted under FOIA Section 40 – Personal Information]	
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US Trade Controls Applicable								Other Country Trade Controls Applicable		UK Trade Controls Applicable						End Use Certificate if required yes, attach			
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Declaration	
I certify that the information provided on this DEFFORM 528 is true, complete and accurate to the best of my knowledge. If there is any change that effects the control classification as described on this Form or I become aware of anything that causes the response to no longer be true, complete and accurate, or if any inaccuracies are identified, I will inform the other party in writing as soon as I become aware of such change.	
Printed name	[Redacted under FOIA Section 40 – Personal Information]
Position or Job Title Held in Company / MOD	Managing Director
Address	KCSR Ltd T/A Artemis Outdoors UK [Redacted under FOIA Section 40 – Personal Information]
E-Mail	[Redacted under FOIA Section 40 – Personal Information]
Telephone number	[Redacted under FOIA Section 40 – Personal Information]
Signed (Duly authorised person)	[Redacted under FOIA Section 40 – Personal Information]
Date of signature	[Redacted under FOIA Section 43(2) - Commercial Information]

Please print off this Declaration Sheet and provide a signed copy with your Tender submission