Import and
Export Control Information

Contract No.	70059343

1a: Supplier Name	Raytheon Systems Limited
1b: Address	Kao One, Kao Park
1c: City/State	Harlow, Essex
1d: Post/Zip Code	CM17 9NA
1e: Country	United Kingdom
1f: CAGE/NCAGE	K0268

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	US Trade Controls Applicable 2a	2b	2c	2d	2e	2f	2g	2h	Other Country Trade Controls Applicable 3a	3b	UK Trade Controls Applicable 4a	4b	4c	4d	4e	4f	End Use Certificate if required yes, attach 5a	5b	5c	Line item
1	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-174	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	1
2	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-175	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	2
3	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-176	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	3
4	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-177	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	4
5	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-178	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	5
6	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-179	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	6
7	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-180	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	7
8	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-181	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	8
9	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-182	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	9
10	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-183	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	10
11	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-184	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	11
12	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-185	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	12
13	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-186	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	13
14	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-187	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	14
15	Defence Targeting Toolset (DTT)	Software - Quarterly Regression-tested SW Releases incorporating SW changes and associated documentation.	DTT-CD-188	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	15
16	Defence Targeting Toolset (DTT)	Software - Qualified Operational "Gold Disk" SW Release incorporating SW changes and associated documentation. (Yr1)	DTT-CD-189	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	16
17	Defence Targeting Toolset (DTT)	Software - Qualified Operational "Gold Disk" SW Release incorporating SW changes and associated documentation. (Yr2)	DTT-CD-190	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	17
18	Defence Targeting Toolset (DTT)	Software - Qualified Operational "Gold Disk" SW Release incorporating SW changes and associated documentation. (Yr3)	DTT-CD-191	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	18
19	Defence Targeting Toolset (DTT)	Software - Qualified Operational "Gold Disk" SW Release incorporating SW changes and associated documentation. (Yr4)	DTT-CD-192	N/A	Raytheon	1012 Production Road, MS A2-N, E-3 Fort Wayne, IN 46808-4106 USA	70SD3	US	OS	Yes	Yes	XI(d) for XI(a)(5)(i)	TAA8169-10	No	N/A	N/A	N/A	No	No	Yes	Yes	ML21.b.a	No	N/A	No	Yes	Yes	Yes	19
20	Defence Targeting Toolset (DTT)	Services – Upkeep of the DTT Software in 2019 in accordance with the Agile process and governance (including SOR 3 ITAR removal & SOR 4 Surge if contracted)	SREF6127100/xxxN/A		Raytheon	Kao One, Kao Park, Harlow, ESSEX, CM17 9NA	N/A	UK	CIC	No	No	N/A	N/A	No	N/A	N/A	N/A	No		No	N/A	N/A	N/A	N/A	Yes	No	No	N/A	20
21	Defence Targeting Toolset (DTT)	Services – Provide DTT Software support services (including SOR 6 DBL Support if exercised)	SESSMR6127100	N/A	Raytheon	Kao One, Kao Park, Harlow, ESSEX, CM17 9NA	N/A	UK	CIC	No	No	N/A	N/A	No	N/A	N/A	N/A	No		No	N/A	N/A	N/A	N/A	Yes	No	No	N/A	21
22	Defence Targeting Toolset (DTT)	Documentation – Deliverable Quality Plan (initial plus biennial update)	QAP6119700	N/A	Raytheon	Kao One, Kao Park, Harlow, ESSEX, CM17 9NA	N/A	UK	CIC	No	No	N/A	N/A	No	N/A	N/A	N/A	No		No	N/A	N/A	N/A	N/A	Yes	No	No	N/A	22
23																													23

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	████████
Position or Job Title Held in Company / MOD	DTT Programme Manager / Designated Export Agreement Owner
Address	DTT Battle Laboratory Land Warfare Centre Imber Road, Warminster BA12 0DJ
E-Mail	████████████
Telephone number	██████
Signed (Duly authorised person)	██████
Date of signature	████

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

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