

Enhanced Proliferation Control Initiative (“EPCI”) End Use Form



The U.S. Department of Commerce’s Bureau of Industry and Security (“BIS”) imposes requirements on exporters to ensure that items being exported are not destined for an improper end use or undesirable end-user, as defined in BIS regulations. The enclosed checklist is designed to assist us in meeting our legal requirement to prevent the proliferation of weapons of mass destruction and must be completed by the end user and/or Covestro Affiliate on behalf of the customer prior to shipment of the first order. It is our obligation under the Export Administration Regulations to “know our customers” and to ensure compliance with these regulations.

The purpose of this letter is to seek your assistance in complying with U.S. Laws that control the export and re-export of U.S.-originating goods. Your kind assistance will facilitate a continuous and unrestricted flow of products from Covestro to you.

Thank you – Covestro International Trade & Compliance Team

We acknowledge that the product we are purchasing from you is subject to United States export regulations. We agree in advance to the following restrictions imposed by U.S. law.

- We will not sell, otherwise transfer or re-export any Covestro product or any direct product thereof contrary to U.S. law.
- We will not use Covestro product nor the direct product thereof in any sensitive nuclear end uses, including nuclear explosive activities, unsafeguarded nuclear activities related to any nuclear reactor, critical facility, facility for the fabrication for nuclear fuel, facility for the conversion of nuclear material from one chemical form to another or separate storage installation, where there is no obligation to accept a International Atomic Energy Agency (IAEA) safeguards, and safeguarded and unsafeguarded nuclear fuel cycle activities.
- We will not use Covestro product nor the direct product thereof for activities related to chemical or biological weapon research, design, development, production, testing, stockpiling, sale, installation, operation, maintenance or use.
- We will not use Covestro product nor the direct product thereof for activities or research related to missile research, design, development, production, testing, stockpiling, sale, installation, maintenance, operation or use (the term 'missiles' includes but is not limited to rockets and unmanned air vehicle systems) in or by one of the following countries: Bahrain, China, Egypt, Iran, Iraq, Israel, Jordan, North Korea, Kuwait, Lebanon, Libya, Macau, Oman, Pakistan, Qatar, Saudi Arabia, Syria, United Arab Emirates or Yemen.
- We will not knowingly re-sell, re-export or transfer Covestro product nor the direct product thereof to entities involved in any of the above-mentioned activities.

Please respond to the following questions. Attach additional sheets if more space is required.

1) Our general type of business is:

2) Our specific end-use/application for Covestro merchandise is:

3) We are affiliated with our country's military or government.

(Check yes or no) Yes _____ No _____

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If yes, please include specific relationship with country's military or government and how Covestro product will be used in conjunction with any military applications:

4) Our company does or has done business in the past under the following names, alternate translation of names, or acronyms:

5) This EPCI is being certified for the following companies/locations (Add complete name and address for each facility that is covered by this EPCI):

6) Our company is a (Check the description that best describes your organization):

***Note**-This question is not applicable for Canadian partners (mark with an N/A)
([Click here to view a list of Ultimate Consignee Types](#))

☐ Direct Consumer (D) ☐ Government Entity (G) ☐ Reseller – (R) ☐ Other/Unknown –(O)

7) Company website: _____

I attest that the preceding information is accurate, complete and truthful.

Name and Title (please type or print) Date

Signature Company / Institution Name

Complete Address (no P.O. Boxes)

Telephone # _____

Email _____

Please return completed EPCI's to: _____

Covestro LLC
Order Fulfillment Dept.- Export Compliance
1 Covestro Circle, Pittsburgh PA 15205 USA

If you have any questions regarding the EPCI, please contact the Covestro Trade and Compliance Team at intltrade@covestro.com