

Teleplan Forsberg

Export Compliance Statement

Company Policy
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1 Proprietary Notice

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Export Compliance Statement

As a responsible and globally engaged company, Teleplan Forsberg Limited is committed to adhering to all applicable export control laws and regulations. Our policy aims to ensure that our export activities comply with the UK Export Control Act 2002, the Export Control Order 2008, and any other relevant national and international regulations.

Key Principles:

- **Compliance with Laws and Regulations:** We strive to comply with all applicable export control laws and regulations, including obtaining necessary licenses and permits for the export of controlled goods, technology, and services. This includes adherence to specific requirements outlined in the UK Export Control Act 2002 and the Export Control Order 2008.
- **Internal Controls:** We have established robust internal controls and procedures to promote compliance with export control requirements. This includes regular training for employees, thorough record-keeping, and periodic audits of our compliance program.
- **Employee Responsibility:** All employees involved in export activities are responsible for understanding and adhering to our export compliance policies. Any questions or concerns should be directed to the Compliance department.
- **Due Diligence:** We conduct due diligence on all transactions to ensure that our exports do not contribute to the proliferation of weapons of mass destruction, terrorism, or other illicit activities.
- **Reporting and Accountability:** Any suspected violations of export control laws or company policies must be reported immediately to the Business Compliance Officer and HR, who will take appropriate disciplinary action for any non-compliance.
- **Commitment to Compliance:** Our commitment to export compliance is unwavering. We recognise the importance of maintaining the highest standards of integrity and responsibility in our international business activities. By adhering to these principles, we aim to protect national security, support international peace and security, and uphold our reputation as a trusted and ethical company.
- **Record Keeping:** Comprehensive records of all export transactions, including licence applications, export declarations, and compliance checks, are maintained.
- **Risk Assessment and Classification:** We conduct thorough assessments to classify our products under the appropriate Export Control Classification Numbers (ECCNs) or UK-specific control entries, ensuring that all items are correctly identified as military, dual-use, or otherwise controlled under end-use controls or trade sanctions.
- **Regular Updates:** This statement is reviewed and updated regularly to reflect any changes in export control laws and regulations.

Adhering to this Export Control Compliance Statement is essential to protect our company, employees, and business partners from legal and financial risks. Compliance with export control laws is a shared responsibility, and we are committed to maintaining the highest standards of integrity and compliance.

Signed,



Chris Mayne
(Managing Director)

Date: 20/01/2025