

Net-Inspect Supplier Guidance

Collins Aerospace (Collins) has implemented manual control mechanisms using standard work to ensure Global Trade (GT) aspects are taken into consideration when using Net-Inspect. The below guidance is provided for supplier awareness and use.

Part Selection

Net-Inspect is an application hosted within the US and specific provisions related to the inclusion of parts are required. Suppliers are not able to deliver FAIRs for parts that have not been set up within Net-Inspect by Collins. Collins will only set up parts within Net-Inspect that meet the below conditions.

- For US suppliers
 - Parts and technical data captured on the <u>United States (US) Export Administration Regulations</u> (EAR) Commerce Control List (CCL) with a Reason for Control of only AT1 (not applicable for 500-series or 600-series paragraphs Examples include 9E515, 9E604, 9E610) or no reason for control (EAR99) are permitted if an export is involved in the FAIR transaction.
 - Parts and technical data captured under any US export Jurisdiction and Classification (commonly referred to at Collins as JC), including ITAR, are allowed for FAIR transactions that do not involve an export.
- For UK suppliers, parts and technical data captured on the <u>UK Strategic Export Control Lists</u> under PL9009 are permitted. Additionally, parts and technical data not controlled (uncontrolled) by the UK regulations are permitted.
- For other non-US suppliers, only parts and technical data <u>not</u> captured on a specific country regime's strategic export control listings (Dual-Use list and/or Military-Use list) are permitted.
 - Note: Collins typically assigns a company specific JC designation of ECL99 to parts and UNCTD to technical data not controlled (uncontrolled) under a specific country regime's strategic export control listings.

Program Assignment

The Program field is the primary method used within Net-Inspect to control access to FAIR information. Programs are assigned to both Part Masters and User Accounts. A User Account assigned a Program will have access to any Part Master assigned that same Program. Program assignment is based on the GT Authorization parameters determined by the JC for the part drawing and the parties involved in the FAIR transaction. Country Affiliation is considered country of residence for this phase of implementation

Note: Each supplier is responsible for appropriate assignment of Program(s) to User Accounts within their Net-Inspect Company based on the below criteria.

- Program: Low Tech Data
 - Assignment Conditions
 - User Accounts that may be assigned this Program
 - User Accounts for any supplier user <u>not</u> associated with any of the following countries unless the supplier facility is directly located within the country and the business case exists:
 Afghanistan, Belarus, Bermuda, British Virgin Islands, Cayman Islands, Central African Republic, China & Macau, Cuba, Cyprus, Democratic Republic of Congo, Egypt, Eritrea, Haiti, Hong Kong, Iran, Iraq, Isle of Man, Lebanon, Liberia, Libya, Myanmar (Burma), North Korea, Pakistan, Peru, Qatar, Russia, Somalia, South Sudan, Sudan, Syria, Taiwan, Turkey, Ukraine (Crimea Region), Ukraine (other than Crimea Region), United Arab Emirates, Venezuela, Yemen, Zimbabwe
 - User Accounts that require due diligence prior to being assigned this Program
 - User Accounts for any supplier user associated with any of the following countries, unless the supplier facility is directly located within the country, must be validated as required by the business case and lawful by the supplier prior to assignment:



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Afghanistan, Belarus, Bermuda, British Virgin Islands, Cayman Islands, Central African Republic, China & Macau, Cuba, Cyprus, Democratic Republic of Congo, Egypt, Eritrea, Haiti, Hong Kong, Iran, Iraq, Isle of Man, Lebanon, Liberia, Libya, Myanmar (Burma), North Korea, Pakistan, Peru, Qatar, Russia, Somalia, South Sudan, Sudan, Syria, Taiwan, Turkey, Ukraine (Crimea Region), Ukraine (other than Crimea Region), United Arab Emirates, Venezuela, Yemen, Zimbabwe

- Program: United_States_Only
 - User Accounts that may be assigned this Program
 - User Account for a US Person
 - User Accounts that must <u>not</u> be assigned this Program
 - User Account for any non-US Person