



Subject: Trade Controls

(a) (i) None of SUPPLIER or any of its affiliates, directors, officers, employees, or any other Person acting for or on behalf of SUPPLIER, is a Restricted Person. SUPPLIER shall notify Castelion Corporation in writing within 10 days of any such Person becoming a Restricted Person.

(ii) SUPPLIER does not and has not in the last five years done business directly or indirectly with any Restricted Person. SUPPLIER shall not do business directly or indirectly with a Restricted Person while this Agreement is in effect.

(iii) SUPPLIER is in compliance with, and for the past five years has maintained compliance with, all Trade Controls. SUPPLIER shall maintain compliance with Trade Controls while this Agreement is in effect.

(iv) There is no pending or, to the knowledge of SUPPLIER, threatened, legal, administrative, arbitral or other proceeding, claim, suit or action against, or, to the knowledge of SUPPLIER, governmental investigation of, SUPPLIER, nor is there any injunction, order, judgment, ruling or decree imposed (or, to the knowledge of SUPPLIER, threatened to be imposed) upon SUPPLIER by or before any governmental authority, or pending voluntary disclosure to any governmental authority, in each case, in connection with an actual, suspected or alleged violation of any Trade Control.

(b) SUPPLIER administers a program that is well designed and implemented to ensure compliance with Trade Controls.

“Restricted Person” means a Person that is the target of economic or export control sanctions, including, without limitation, any Person: (1) on a list of sanctioned or restricted Persons, including, without limitation, the U.S. Specially Designated Nationals and Blocked Persons List and the Entity List and Denied Persons List of the U.S. Export Administration Regulations; (2) located, organized or resident, or with a principal place of business, in a country or region that is the subject of U.S. territorial embargo sanctions (today, Crimea, the so-called Donetsk People’s Republic and Luhansk People’s Republic regions of Ukraine, Cuba, Iran or North Korea); (3) owned or controlled, directly or indirectly, by any Person or Persons that fall within clauses (1) or (2) of this definition; or (4) that acts for or on behalf of any Person or Persons that fall within clauses (1), (2) or (3) of this definition.

“Trade Controls” means export controls, economic sanctions, anti-boycott rules and customs rules, including, without limitation, the U.S. Export Administration Regulations, the U.S. International Traffic in Arms Regulations, legal requirements administered by the U.S. Office of Foreign Assets Control, and U.S. customs regulations.