

Date

To: Renee Roe
Global Trade & Compliance Officer
Fortinet, Inc.
1090 Kifer Road
Sunnyvale, CA 94086
USA

Scan and return to: exportalert@fortinet.com or E-fax: 408-521-0285

Reference applicable Purchase Order Number:

**NON PROLIFERATION AND EXPORT COMPLIANCE
CERTIFICATION LETTER**

Dear Fortinet,

We acknowledge that the product we are purchasing from Fortinet, their Partner, or related party is covered by United States Export Administration Regulations. We agree in advance to the following restrictions imposed by the U.S. Department of Commerce:

1. We will not sell, transfer, or otherwise re-export any Fortinet product or direct product thereof contrary to U.S. law. We expressly agree that, without the prior written authorization of Fortinet **and** the United States Government, we shall not export, re-export, divert or transfer Fortinet's Product or any direct product thereof to any destination, company or person restricted or prohibited by the United States export controls.
 - (1) Additionally, we agree that none of the Product is being, or will be acquired for, shipped, transferred, or re-exported, directly or indirectly, to proscribed or embargoed countries or their nationals, unless authorized by the U.S. Government. Proscribed countries are set forth in the U.S. Export Administration Regulations. Countries subject to U.S. embargo: Cuba, Iran, Libya, North Korea, Syria, and Sudan. This list is subject to change without further notice from Fortinet, and we must comply with the list as it exists in fact. We hereby certify that we or any parties to this transaction, whether direct or indirect, are not on any restricted lists, including the U.S. Department of Commerce's Denied Persons List, Entity List or affiliated lists, or on the U.S. Department of Treasury's Specially Designated Nationals List.
2. We will not use Fortinet products or direct products thereof for use in any of the following activities nor will we perform research using Fortinet product for any of the following activities:
 - (1) **Nuclear Explosive Activities**
Developing, designing, manufacturing, constructing, testing or maintaining any nuclear explosive device, or components or subsystems of such a device.
 - (2) **Unsafeguarded Nuclear Activities**
Developing, designing, manufacturing, constructing operating or maintaining any nuclear reactor, critical facility for the fabrication of 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 International Atomic Energy Agency (IAEA) safeguards at the relevant facility or installation when it contains any source or special fissionable material (regardless of whether or not it contains such material at the time of export) or where any such obligation is not met.

(3) Safeguarded and Un-safeguarded Nuclear Activities

Safeguarded and un-safeguarded nuclear fuel cycle activities, including research on or development, design, manufacture, construction, operation or maintenance of any of the following facilities, or components for such facilities:

- a) Facilities for the chemical processing of irradiated special nuclear or source material;
- b) Facilities for the production of heavy water;
- c) Facilities for the separation of isotopes of source and special nuclear material; or
- d) Facilities for the fabrication of nuclear reactor fuel containing plutonium.

(4) Foreign Maritime Nuclear Propulsion Projects

Maritime nuclear propulsion plants, their land prototypes, and special facilities for their construction, support, or maintenance, including any machinery, devices, components, or equipment specifically developed or designed for use in such plants or facilities.

- 3. We will not use Fortinet 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.
- 4. We will not use Fortinet 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) Also, we will not use Fortinet product nor the direct product thereof for activities relating to ballistic missile systems, space launch vehicles, and sounding rockets and unmanned air vehicle systems, (including cruise missile systems, target drones, and reconnaissance drones) capable of delivering at least five hundred kilograms (500kg) payload to a range of at least three hundred kilometers (300km).
- 5. We will not knowingly resell, re-export or transfer Fortinet product nor the direct product thereof to entities involved in any of the abovementioned activities.
- 6. Our general type of business is **(Please be detailed):**
- 7. Our specific end-use is (attach additional sheet if more space is required):

(We shall notify Fortinet if the end-use/user changes.)

- 8. Describe any projects in which the Fortinet equipment will be used **(Please be detailed):**

(We shall notify Fortinet if the nature of our projects change.)

9. **We are an education or research related end-user.**

Check one: YES or NO

10. **Questions 10 is for end-users related to research or education ONLY. Our education or research will be used in the following applications:**

If for commercial applications only (Please fully describe):

If for military or defense applications (Please fully describe):

BOTH COMMERCIAL AND MILITARY/DEFENSE APPLICATIONS (Please fully describe)

11. **We are affiliated with our country's military or defense.**

Check one: YES or NO

If “yes”, we are affiliated with our country's military or defense and our relationship is:

12. **Our company has done business in the past under the following names, alternate translation of names, or acronyms:**

(Please attach an additional sheet if more space is required.)

All fields below must be filled out completely.

Signature

Date

Name

(If name is not in English, please provide English translation)

Title

Company/Entity Name _____

Street Address (No P.O. Boxes): _____

City, State _____

Province, Country _____

Telephone Number: _____

Fax Number: _____

E-mail Address: _____