



Ried im Innkreis, 08.08.2023

Dear SWAN User,

FACC AG
Fischerstraße 9
A-4910 Ried im Innkreis

We are committed to a policy of compliance with strategic export control laws, regulations and procedures of all relevant jurisdictions in which we operate.

For us - to meet our regulatory obligations - it is essential that export control compliance requirements are followed within our supply chain.

The policy of compliance applies to:

- The physical export, re-export or transfer of controlled products and technology.
- The export, re-export or transfer of technology using electronic, media (e.g. e-mail, fax and shared data environments), also known as "Intangible Transfers".
- The provision of technical services associated with defense programs and services or equipment associated with "Weapons of Mass Destruction" (WMD' s).
- The export, re-export or transfer of product/technology controlled by the United States of America (USA) to approved foreign nationals or other legal entities wherever that transfer may occur.

As a leading company in the aerospace industry, much of the technology that on the one hand we develop ourselves and on the other hand receive from our customers, is subject to strategic export control regulations. Therefore, all FACC Operations GmbH SWAN Data Exchange Portal (in the following SWAN) users, taking the advantage of using these technologies, are also subject to such controls.

In order to complete your SWAN registration and to have full usage of the system, FACC needs a valid identity document from the applicant/-s of your company to doublecheck with all applicable sanctions and embargo lists. This doublecheck will be performed quarterly in an automatic way via our SAP/GTS- System.

As soon as your registration is completed and approved, you will receive access to SWAN, which allows to exchange data with your FACC contact person in a safe and fast way and retrievable in any location.

In order to achieve accurate results regarding the sanctions list checks, you shall submit to FACC an update of your valid identity document, once per year, otherwise your access

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Company Register No. 336290
VAT No. ATU65805266
DVR No. 4011987

BEYOND HORIZONS

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to SWAN will be withdrawn. Furthermore, you shall give immediate notice to FACC if changes to your identity document/-s occur between the yearly updates.

All personal data in relation to SWAN registrations and/or usage is processed in full accordance to European and Austrian data protection law (EU-GDPR and DSG). Your personal data is only processed to the extend necessary to be compliant with expert control laws and regulations.

Further information regarding the handling of personal data at FACC can be found at <https://www.facc.com/Data-Privacy>

A handwritten signature in blue ink, appearing to be 'Alexander Hochmeier', written over a horizontal line.

Alexander Hochmeier – VP Information Technology and Security

FACC AG

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