



**COMPLIANCE PROTOCOLS
FOR CARGO OPERATIONS
CHINA**



TURKISH AIRLINES

COMMITMENT LETTER (TO/FROM CHINA)

I hereby undertake and acknowledge that the shipment, which I would like to ship to/from China, is not dispatched to/from China (or to be received) by prohibited persons and prohibited institutions issued by including but not limited to OFAC (The Office of Foreign Assets Control), BIS (The Bureau of Industry and Security) and the Council of the European Union and it complies with any and all laws, regulations and treaties and other applicable measures related to trade controls and sanctions including but not limited to the EU Dual-Use Regulation, the U.S. Export Administration Regulations, Executive Orders and statutes administered by the institutions, including but not limited to OFAC, BIS, and the U.S. Department of State, the Council of the European Union and the United Nations (collectively "Relevant Authorities").

I hereby confirm that I follow above-mentioned restrictions issued by the Relevant Authorities via compliance control mechanisms in place.

(For legal entities) I hereby confirm that (i) I, my executives, officers and representatives (ii) my beneficial owners, (iii) subsidiaries and my subsidiaries' executives, officers and representatives ("Related Persons") are not subject to any sanctions administered or enforced by the EU, USA, UK governments and their allies, the United Nations Security Council, Relevant Authorities or other relevant sanctions authority.

I hereby confirm that I and my Related Persons are fully allowed to conduct business transactions with China as referred to in the regulations adopted by the international community such as but not limited to the United Nations decisions (if any) related to China, the relevant European Union regulation(s) on restrictive measures against China, the concerning sanctions regulations as well as the Special Designated National and Blocked Persons List (SDNs list published by the Office of Foreign Assets Control) of the United States of America.

I hereby undertake and acknowledge that the shipment does not include any prohibited substance/goods within the context of embargos imposed by Relevant Authorities against China, that my shipment complies with all applicable sanctions on China that are imposed including the US secondary sanctions, and that all responsibilities such as fines, penalties are on my charge in case of any non-compliance.

I also undertake that Turkish Airlines reserves the right to recourse my company with all charges, fines and/or penalties originated from my non-compliance.

Turkish Airlines is not responsible for my shipment(s) being delayed, detained or return of whole inbound load back to its station and any fines, penalties and/or charges emanated from my non-compliance.

AWB and/or HAWB No(s):

Company Name:

Name and Surname:

Stamp & Signature:

Date:



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END USE / END USER STATEMENT OF COMPLIANCE

It is the policy of Turk Hava Yolları A.O. (“**Turkish Airlines**”) to verify where appropriate the end use and end user for product, software and technology sales to ensure compliance with applicable **(i)** Türkiye **(ii)** the U.S., and **(iii)** European Union export control laws and regulations. Because the products, technology or software provided to “Company” may be exported and used outside of the mentioned countries /unions. Therefore, please confirm the following:

1. Company will not export, re-export or transfer any technology or software to any countries subject to **(i)** Türkiye, **(ii)** the U.S., **(iii)** European Union and **(iv)** United Nations Security Council Resolutions embargoes or/and sanctions / export restrictions. The lists of embargoed or/and sanctioned countries are subject to change without notice. Additionally, **(i)** Türkiye, **(ii)** the U.S., **(iii)** European Union and **(iv)** United Nations origin technology cannot be used to provide services to embargoed or/and sanctioned countries.
2. Company will not sell, transfer, export or re-export any products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical, or biological weapons or missiles, nor use products in any facilities which engage in activities relating to such weapons.
3. Company acknowledges that the Turkish Law, U.S. Law, European Union Law and United Nations Security Council Resolutions prohibit the sale, transfer, export, or re-export or other participation in any export transaction with individuals or companies listed on (included but not limited to) the Turkish Government trade restrictions / sanctions list (any list provided / published by the official institutions of Türkiye) the U.S. Commerce Department’s Table of Denial Orders, the U.S. Department of State’s list of individuals debarred from receiving Munitions List Items, or the U.S. Department of Treasury’s list of Specially Designated Nationals or any list published by The Bureau of Industry and Security (BIS), United States Department of Commerce, any list issued and published by the European Union and the United Nations Security Council Resolutions.
4. Company will abide by all applicable Turkish, U.S. European Union and United Nations export control laws and regulations for any products, software and technology and will secure any licenses or prior approvals required by the Turkish Government, the U.S. Government or/and the European Union or/and United Nations prior to export, re-export or transfer of products, software or technology.
5. Company agrees that Company will not use, sell, resell, deliver or transfer any products, technology or software, directly or indirectly, in a manner that is contrary to the Türkiye, the U.S., the European Union and United Nations export control laws and regulations.
6. Company understands that items, technical data, and/or services to be provided by Turkish Airlines are subject to Turkish Government, U.S. Government, European Union and United Nations export control requirements.
7. Company agrees that the export control requirements in No. 1-6 above shall survive the completion, early termination, cancellation or expiration of any applicable purchase order, agreement or contract.

Turkish Airlines reserves the right, at its sole discretion, to request additional End Use and End User Certificates for specific transactions, and Turkish Airlines may decline transactions that Turkish Airlines



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deems to present unacceptable export compliance risk in the event that the Company declines to provide the requested information.

To be completed by Company's authorized signatory:

I certify that to the best of my knowledge, the information set forth on this certification regarding EXPORT CONTROLS REQUIREMENTS is accurate, current, and complete as of the date of this signing and that I am duly authorized by my company to provide this certification and representation.

This End Use / End User Certificate is valid for a ten-year period, starting from the shipping date.

SIGNATURE

PRINT NAME _____

COMPANY _____

TITLE _____

ADDRESS _____

DATE _____