

Instructions for the Supplier:

This form is to collect data for the evaluation of businesses who wish to become approved suppliers of goods and/or services to NORDAM. The information provided may be used by The NORDAM Group Inc., NORDAM Europe Limited, NORDAM Transparency Europe Ltd., and the affiliates and divisions of each.

Complete this form and return a signed copy directly to suppliers@NORDAM.com. IT IS MANDATORY THAT EVERY FIELD IS COMPLETED (Insert "N/A" as needed). Utilize the "Comments" section to provide additional information regarding your company, products, and/or services. After the initial review, additional information may be requested on a Supplier Information Form.

Company Information:

Company Name:		
Doing Business As : <i>(if different)</i>		
Street Address: <i>(facility location providing the goods/services to NORDAM)</i>		
City, State:		
Postal/Zip Code:		Country:
Sales Contact Name:		
Sales Phone #:		Sales Fax #:
Sales e-mail:		
Website:		
Products/Services capable of providing to NORDAM (check all that apply):	<input type="checkbox"/> Indirect Materials or Services	<input type="checkbox"/> Outside Processing Services
	<input type="checkbox"/> Machined/Formed Parts	<input type="checkbox"/> Hardware
	<input type="checkbox"/> Raw Materials	<input type="checkbox"/> Engineered Materials (OEM)
	<input type="checkbox"/> Other (please specify):	

Comments: *Utilize the "Comments" section to provide additional information regarding your company, products, and/or services.*

Select one of the business categories below:

Large Business

Small Business Small Business Sub-Category: (Check all that apply) HUBZone

Women-Owned (WOSB) Small Disadvantaged (SDB) Veteran Owned (VOSB)

Service-Disabled (SDVOSB) Other (list) _____

Company Size: <i>(number of employees)</i>		Primary NAICS Code:	
CAGE Code:		DUNS Number:	



DATA SHEET FOR POTENTIAL SUPPLIERS

Certification:

<input type="checkbox"/> AS9100	<input type="checkbox"/> ISO 9001	<input type="checkbox"/> Other (list) _____
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International Information:

GST Number:	VAT Number:
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Parent Company Information: *(if applicable)*

Parent Company Name:			
Street Address:			
City, State:			
Postal/Zip Code:		Country:	

Commercial Insurance:

Insurance Carrier Name:			
Policy Effective Date From:	<small>(mm/dd/yyyy)</small> []	Thru Date:	<small>(mm/dd/yyyy)</small> []
Type of Coverage:			
Workers Compensation and Employers Liability:	<input type="checkbox"/> Yes <i>Limits of Liability \$</i>	<input type="checkbox"/> No	
Commercial General Liability:	<input type="checkbox"/> Yes <i>Limits of Liability \$</i> <i>Policy Aggregate \$</i>	<input type="checkbox"/> No	
Product / Completed Operations Coverage:	<input type="checkbox"/> <i>Included</i>	<input type="checkbox"/> <i>Excluded</i>	
Commercial Automobile Liability Coverage:	<input type="checkbox"/> <i>Included</i>	<input type="checkbox"/> <i>Excluded</i>	

Doing Business with NORDAM

Supplier commits to support and to adhere to these initiatives as requested by NORDAM. (See Attachment I for more details.):

- | | |
|---------------------------------|--------------------------------|
| Conflict Minerals | <input type="checkbox"/> Agree |
| Human Trafficking | <input type="checkbox"/> Agree |
| Environmental Health & Safety | <input type="checkbox"/> Agree |
| Compliance with Applicable Laws | <input type="checkbox"/> Agree |
| Customs Security Programs | <input type="checkbox"/> Agree |

Supplier Signature:

The information on this form is provided based on the best of my knowledge on this date.

Name			
Signature		Date	<small>(mm/dd/yyyy)</small> []
Job Title / Position			



DATA SHEET FOR POTENTIAL SUPPLIERS

Attachment I

Doing Business with NORDAM

CONFLICT MINERALS

NORDAM supports the SEC's final rule concerning Conflict Minerals, which was promulgated pursuant to Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the "Rule"). In order to support the rule, NORDAM requires our Suppliers to provide the necessary effort in obtaining the information required to support our Customer's SEC filing requirements. Supplier will support NORDAM by participating in the Conflict Minerals "Reasonable Country of Origin" inquiry for all products supplied to NORDAM. Support means responding in a timely manner to all inquiries NORDAM requests for products supplied by Supplier. (NORDAM currently utilizes the CFSI EICC GeSI Survey Template to gather information.)

HUMAN TRAFFICKING

Supplier will comply and support regulatory compliance requirements as identified by Federal, State, Local and international laws and regulations to ensure that products provided to NORDAM do not violate basic working conditions, human rights and safety as identified in the Trafficking Victims Protection Reauthorization Act (TVPRA) and other such laws and regulations protecting individuals in the workplace. It is NORDAM's expectation that Suppliers flow down this requirement to their suppliers. If Supplier suspects a potential violation, Supplier must immediately contact NORDAM to discuss remedy solutions. For guidelines on how to accomplish this in your supply chain, please review the information provided by the US Department of Labor and US Department of State.

ENVIRONMENTAL HEALTH & SAFETY

Supplier will comply and support NORDAM in regulatory compliance requirements as identified by federal, state, local and international laws and regulations [e.g., Clean Air Act (CAA), Clean Water Act (CWA), TSCA, DOT, OSHA and REACH]. As required, Supplier will identify and provide NORDAM with the chemicals (by CAS #) contained within their products and/or articles in order to comply with domestic and international reporting requirements.

COMPLIANCE WITH APPLICABLE LAWS

"Applicable Law" means any applicable statute, treaty, code, regulation, ordinance, order, procurement policy, rule, license or certificate of a government, and includes but is not limited to (i) the regulations of EASA and the FAA, including without limitation, Federal Aviation Regulations Part 121 Appendix I & J - Anti drug and Alcohol Misuse Prevention Program; (ii) the Export Administration Regulations (EAR) of the U.S. Commerce Department's Bureau of Industry and Security (BIS); (iii) the International Traffic in Arms Regulations (ITAR) of the U.S. State Department's Directorate of Defense Trade Control (DDTC); (iv) the rules and regulations of the U.S. Treasury Department's Office of Foreign Assets Control (OFAC); (v) all applicable environmental and export and import laws; and (vi) the Federal Acquisition Regulations (FAR) and supplements thereto.

CUSTOMS SECURITY PROGRAMS

Supplier voluntarily participates in supply chain security programs as follows:

Customs-Trade Partnership Against Terrorism (C-TPAT)
Singapore Security Trade Partnership Plus Number (STP)
EU Authorized Economic Operator Program Number (AEO)
Canada Border Services Agency's Partners in Protection Program (PIP)
Mexico Tax Administration Service's New Scheme of Certified Companies (NEEC) Program