

End-User Statement

Part A: Parties

Entities specified below are collectively referred to in this document as the 'Parties'.

<u>Buyer</u>	<i>Buyer Company Name:</i> <i>Address :</i> <i>Country :</i>
Consignee	<i>Consignee's Company Name :</i> <i>Address :</i> <i>Country :</i>
End-User <i>(if different from Buyer)</i>	<i>End-User's Company Name :</i> <i>Address:</i> <i>Country:</i>
Delivery Address/ Ultimate consignee	<i>Specify the relevant delivery address(es) for relevant shipments (only if different from consignee specified above)</i> <i>Name :</i> <i>Address :</i>
End-use location	<i>Please identify the specific location where products and/or software will be used or based</i> <i>Address or region:</i> <i>Country (list all if various) :</i> <i>Vessel name (if applicable) :</i>

Part B: Description of Products and/or Software

Please reference the applicable Purchase Order(s) or Quotation(s) (the Geo Marine products and software referenced therein will hereafter be referred to as “Products” or “Software.”):

[illegible]

Part C: End-Use

1 -Will the Products or Software be Used for a Military End-Use? Yes ☐ No ☐

Will the Products or Software:

Be used by a military end-user (e.g., Army, Navy, Marines, Air Force, Coast Guard), as well as the national guard and national police, government intelligence or reconnaissance organizations, or any person or entity whose actions or functions are intended to support 'military end uses'?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Be integrated/incorporated into a military item/?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Be used 'as is' in a military application?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Be used in the development or production a military item?	Yes <input type="checkbox"/> No <input type="checkbox"/>

2- Will the Products or Software be Used for a Civil End-Use? Yes ☐ No ☐

Will the Products or Software be used:

In the exploration or production of oil in deepwater (deeper than 152 m)	Yes <input type="checkbox"/> No <input type="checkbox"/>
In the exploration or production of oil in Arctic offshore (above Arctic Polar Circle)	Yes <input type="checkbox"/> No <input type="checkbox"/>
In the exploration or production of gas ?	Yes <input type="checkbox"/> No <input type="checkbox"/>
For an engineering survey, not related to oil & gas projects?	Yes <input type="checkbox"/> No <input type="checkbox"/>
For a scientific survey, not related to oil & gas projects?	Yes <input type="checkbox"/> No <input type="checkbox"/>
For something other? (Must be comprehensively detailed hereafter)	Yes <input type="checkbox"/> No <input type="checkbox"/>

3 – DETAILED END-USE : Please describe the details of the proposed End-Use for the Geo Marine Products and/or Software described in Part B

Part D: End-user Certification

As an authorized individual for the person or body named as the “End-User” in Part A above, I hereby certify as follows:

1 - We acknowledge and warrant that:

We are not ineligible or otherwise restricted by any applicable law to receive Geo Marine Survey Systems Products and/or Software; and will not re-export or transfer in-country Geo Marine Survey Systems Products or Software to any person or entity on any applicable restricted party list (**whether the listed entity is purchaser, intermediate consignee, ultimate consignee or end-user of Geo Marine Survey Systems’ Products or Software**) unless authorized by relevant government authorities.

Please note that Geo Marine Survey Systems reserves the right to refuse and/or cancel any order if, at any time, Geo Marine Survey Systems believes that any export control or sanctions laws may be violated.

1. We certify that the Products and/or Software specified in the Contract or Purchase Order referenced in Part B above, will be used only for the End-Use described Part C above, and will:
 - a. Not be used for development, production or use of or stockpiling of chemical, biological or nuclear weapons, rocket systems, unmanned air vehicles or vehicles capable of delivering such weapons, nor used in any facilities that are engaged in activities related to such weapons or their delivery systems (e.g., ballistic missile systems, space launch vehicles, etc.), nor used for any military end uses or end users in countries subject to UN, EU or US arm embargoes.
 - b. Not be used, sold, or re-exported in countries / areas subject to applicable sanctions or embargoes **such as: Iran, Russia, Belarus, North Korea, Syria, Occupied regions of Ukraine. And Cuba for items subject to the EAR.**
 - c. Not be used, sold or reexported for any other prohibited end-use (such as, but not limited to, exploration or production projects for new deepwater, Arctic offshore, or from resources located in fine-grained sedimentary rock formations including shale, limestone, dolomites, sandstones, and clay) that have the potential to produce oil anywhere in the world and in which an entity listed on OFAC’s Sectoral Sanctions Identifications List (or a subsidiary thereof) has a 33% ownership interest, or has ownership of a majority of the voting interests, nor will they be resold/re-exported if we know or suspect that they are intended or likely to be used for any of the above purposes.

2. We undertake to stay informed of relevant import/export restrictions and prohibitions and shall be solely responsible and shall indemnify and hold harmless Geo Marine Survey Systems in the event of any breach of such rules.
3. We acknowledge that the Products and/or Software delivered may be subject to an export license or subject to export controls set up by National or European authorities and therefore may require government authorization, and that we will not export, re-export or transfer them in-country without having obtained all required licenses and permits and complying with all applicable export and trade sanctions, embargoes or requirements. In case of further re-export or re-transfer we shall be solely responsible for obtaining any necessary licenses and any other official authorizations and will carry out all formalities necessary and pay all associated costs, taxes and duties
4. We understand that use or export of products and/or software in or to certain countries may be restricted or prohibited by national or international sanctions or embargoes (including Targeted Sanctions) and we undertake to comply with all applicable export and trade sanctions or requirements.

We hereby attest that the information provided in this Certification is true and correct to the best of my knowledge and belief and we will send a supplemental statement if any facts or intentions have changed.

Authorized Signature

Printed Name

Title

Date

**Note: If the purchased equipment is classified under the EU Dual-Use Regulation [(EU) 2021/821] and requires an export authorization, an additional End User Statement (EUS) will be provided. This document must be completed on the end user's official letterhead, signed, and stamped by an authorized representative before the export process can proceed.*

Geo Marine reserves the right to delay or cancel the shipment if the necessary compliance documentation is not provided in accordance with regulatory requirements.

Relevant Definitions

Consignee	The Consignee is the person to whom the shipment is to be delivered whether by land, sea or air. They must be named on the Commercial Invoice.
Delivery address / Ultimate consignee	The principal party in interest located abroad who finally receives the exported or reexported items. The ultimate consignee is not a forwarding agent or other intermediary, but may be the end-user.
Denied / Restricted Party Lists	List of companies, individuals, or organizations that are subject to sanctions or other restrictions. They are generally identified on lists published by governmental bodies.
Embargo	Sanctions and embargoes are political trade restrictions put in place against target countries with the aim of maintaining or restoring international peace and security. See also Sanctions.
End-User	The person/entity abroad that receives and ultimately uses the exported or reexported items. The end-user is not a forwarding agent or intermediary, but may be the purchaser or ultimate consignee.
Export	To ship goods or transmit technology to another customs territory.
Export License	Permission issued by a national authority authorizing export, re-export or another regulated transaction.
Import	An actual receipt of items shipped or transmitted from another Customs territory.
Reexport	Pursuant to the US Regulations re-export refers to shipment or transmission of US origin controlled items/technology between two countries outside of the United States. In addition to regular export controls, the US also asserts and enforces jurisdiction over re-exports of US origin controlled equipment.
Targeted Sanctions	Targeted measures such as arms embargoes, travel bans, financial or diplomatic restrictions. This includes sectoral sanctions aimed as specific industry targets (e.g. the oil and gas industry; the banking sector; the defence industry; mining industry targets etc).
End-User Undertaking	<i>Includes this Geo Marine Survey Systems Customer Export Compliance Certification and End-Use Statement.</i> A document completed by the proposed End User or Consignee of a controlled item in which they agree to comply with the relevant export control law.
Sanction	Sanctions and embargoes are political trade restrictions put in place against target countries with the aim of maintaining or restoring international peace and security. See also Embargoes.