

ANNUAL SUPPLIER REGISTRATION INFORMATION, REPRESENTATIONS AND CERTIFICATIONS

All Suppliers of GKN Aerospace, Inc. (GKN Aero) and its affiliates, must annually complete this mandatory registration information, representations and certifications and return it to GKN Aero.

GKN relies on this completed Annual Supplier Registration Information, Representations & Certification when considering a Supplier for an award of a purchase order, subcontract, or other form of contractual agreement to comply with its obligations in support of U.S. Government and Commercial contracts. Failure to provide current information and certifications or to notify GKN of any material changes to a previously submitted certification may result in a default termination of the purchase order, subcontract, or other form of contractual agreement and/or rejection of suppliers bid(s) or proposal(s) as non-responsive.

For commercial, non-military suppliers please complete sections 1-2 and 27-28.

For Suppliers located outside of the United States and for any work it will perform entirely outside of the United States, Supplier is not required to respond to questions 5 through 8.

1. SUPPLIER INFORMATION

Company Name (include DBA if applicable):	Point of Contact:
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Manufacturing Address:	Address:
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Address Line 2:	Address line 2:
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City, State/Province:	City, State/Province:
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Zip Code:	Zip Code:
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Country:	Country:
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Telephone:	Telephone:
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Primary POC Email:

Congressional District:

Federal Tax ID No. or EIN

DUNS Number:

CAGE Code:

Primary NAICS Code (6- Digit):

When does your fiscal year start and end?

Supplier is:

a corporation incorporated in the State or Commonwealth of

an individual a partnership a non-profit organisation a joint venture a LLC

Supplier is is not owned (more than 50% voting rights) or controlled by a common parent business concern.
If yes, please provide the following:

Name of Parent:

Address:

Parent DUNS Number:

Parent CAGE Code:

Is Supplier incorporated or organized in the U.S? Yes No

If Supplier is not incorporated or organized in the U.S. identify country where incorporated or organized (Please also complete Section 13):

Supplier is ISO certified? Yes No

If yes, indicate specific ISO Certification(s) and date most current field audit was completed

2. GKN'S SUPPLIER CODE OF CONDUCT & SUPPLIER'S CODE OF BUSINESS ETHICS & CONDUCT

GKN's requires that as a supplier to GKN, Supplier and its suppliers or vendors must fully comply with GKN's Supplier Code of Conduct.

Supplier represents that is has read, understood, and does comply with the GKN Supplier Code of Conduct published <https://www.gknaerospace.com/globalassets/downloads/aerospace-suppliers-portal/gkn-aerospace-supplier-code-of-conduct.pdf>

Yes No

Further, Supplier certifies that it:

Has a written code of business ethics and conduct that satisfies the requirements of FAR 52.203-13 and GKN's Supplier Code of Conduct

Provides a copy of such code to each employee and agent of Supplier;

Promotes compliance with Supplier's code of business ethics and conduct;

Has an ongoing training and awareness program to educate employees about Supplier's code of business ethics conduct.

3. SYSTEM FOR AWARD MANAGEMENT (SAM) (Reference FAR 52.204-7)

Supplier represents that prior to contract award, during contract performance, and through final payment of any contract issued by GKN Supplier shall maintain active registration in the U.S. Government's SAM system.

Yes No

Please provide Unique Entity Identification Number

4. CERTIFICATION OF NON-SEGREGATED FACILITIES (Reference FAR 52.222-21)

Supplier certifies that it does not, and will not, maintain or provide for its employees any segregated facilities as defined in FAR 52.222-21 at any of its establishments, and that it does not, and will not, permit its employees to perform their services at any location under its control where segregated facilities are maintained. Supplier agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.

Yes No

Supplier further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain similar certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause; and retain the certifications in its files.

Yes No

Questions 5-8 are not applicable for work performed outside of the U.S. by employees who were not recruited within the U.S.

5. PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (Reference FAR 52.222-22)

Supplier certifies and represents as follows (Select only 1):

It has participated in a previous contract or subcontract subject to the Equal Opportunity clause (FAR 52.222-26) and has filed all required compliance reports.

It has participated in a previous contract or subcontract subject to the Equal Opportunity clause but has not filed all required compliance reports.

It has not participated in a previous contract or subcontract subject to the Equal Opportunity clause and therefore no compliance reports have been required.

6. AFFIRMATIVE ACTION COMPLIANCE (Reference FAR 52.222-25)

The Supplier represents that (Select only 1):

It has developed will maintain and has on file; or

It has not developed and does not have on file, at each establishment, a written affirmative action program required by the rules and regulations of the Secretary of Labor in 41 CFR 60-1, 60-2 or 60-4; or

It has not previously had contracts subject to the written affirmative action program requirement of the rules and regulations of the Secretary of Labor.

7. COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS

Supplier represents that if it is subject to the reporting requirements pursuant to FAR 52.222-37, Employment Reports on Veterans, it has filed the most recent VETS-4212 with the U.S. Department of Labor.

Yes No

8. DRUG-FREE WORKPLACE (Reference FAR 52.223-6)

Supplier represents that it is in compliance with, and will continue to comply with, the Drug-Free Workplace requirements set forth at FAR 52.223-6.

Yes No

9. CERTIFICATION REGARDING TRAFFICKING IN PERSONS COMPLIANCE PLAN (FAR 52.222-56)

- a. Are supplier's product or services offered consisting entirely of commercially available off-the-shelf (COTS) items? Do not select "Yes" unless supplier has an approved Commercial Item Determination on file with GKN.

Yes No

- b. If supplier answered "No" above, will any of supplier's services be performed outside the United States or will its products contain supplies that are manufactured or acquired outside of the U.S.?

Yes No

- c. Will the products or services have an estimated value that exceeds \$550,000?

Yes No

If Yes to b. and c. above, then Supplier represents to GKN Aerospace that:

1. Supplier has implemented a compliance plan to prevent any prohibited activities identified in paragraph (b) of the clause at 52.222-50, Combating Trafficking in Persons, and to monitor, detect, and terminate any agent, subcontract or Offeror employee engaging in prohibited activities identified at paragraph (b) of the clause at 52.222-50; and
2. After having conducted due diligence—
 - (a) To the best of Supplier's knowledge and belief, neither it nor any of its agents, subcontractors, or their agents is engaged in any such activities; or
 - (b) If abuses relating to any of the prohibited activities identified in 52.222-50 paragraph (b) have been found, Supplier or its subcontractor has taken the appropriate remedial and referral actions.

Supplier shall provide GKN a copy of its compliance plan upon GKN's request.

Through its acceptance of any such awarded subcontract or Purchase Order, Supplier hereby renews the above certification annually during its performance of such awarded subcontract or Purchase Order, unless Supplier otherwise provides written notice to the contrary to the GKN representative to whom this document was originally provided.

10. HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (Reference FAR 52.223-3)

- ☐ **By placing a check in the box**, the Supplier represents that it is in compliance with, and will continue to comply with, the clause at FAR 52.223-3 with regard to hazardous material identification and material safety data. (This applies only to work performed within the United States and its Outlying Areas.)

11. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT AND OTHER RESPONSIBILITY MATTERS (Reference FAR 52.209-5)

"Principals," for the purposes of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

A. Supplier certifies, to the best of its knowledge and belief, that the Supplier nor any of its Principals are not debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency.

Yes No

B. Supplier certifies, to the best of its knowledge and belief, that the Supplier has not within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if Supplier checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

Yes No

C. Supplier certifies, to the best of its knowledge and belief, that the Supplier nor any of its Principals is presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

Yes No

D. Supplier certifies, to the best of its knowledge and belief, that the Supplier nor any of its Principals, within a three-year period preceding this offer, have been notified of any delinquent Federal taxes in an amount that exceeds \$3,500 for which the liability remains unsatisfied. See FAR 52.209 for what is considered delinquent for Federal taxes.

Yes No

E. Supplier certifies, to the best of its knowledge and belief, that the Supplier nor any of its Principals, have within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency or prime contractor.

Yes No

F. Supplier understands and agrees that it shall provide immediate written notice to the Buyer if the Supplier learns that its certification was erroneous when submitted or if the Supplier and/or any of its Principals hereafter becomes debarred, suspended, proposed for debarment by the Federal Government or declared ineligible for award of Government contracts or subcontracts.

Yes

No

12. FOREIGN PERSON, COMPANY, OR ENTITY

See 48 C.F.R. 225-7605 for more information.

Supplier, if a foreign person, company, or entity certifies that it does not comply with the Secondary Arab Boycott of Israel and that it is not taking or knowingly agreeing to take any action, with respect to the Secondary Arab Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

Yes

No

13. DIRECTORATE OF DEFENSE TRADE CONTROLS (DDTC) REGISTRATION REPRESENTATION (See 22 CFR part 122 and 22 CFR part 129):

Supplier:

- ☐ Does have a written "Technology Control Plan" or "Access Control Plan" to prevent the unauthorized export or disclosure of technical data, regardless of whether within the U.S. or abroad, to any foreign concern, foreign interest, foreign national, or their representatives.
- ☐ Does **not** have a written "Technology Control Plan" or "Access Control Plan" to prevent the unauthorized export or disclosure of technical data, regardless of whether within the U.S. or abroad, to any foreign concern, foreign interest, foreign national, or their representatives. Does not employ "Foreign Nationals" (versus the less stringent definition of "Foreign Persons").
- ☐ Is registered with the U.S. Department of State, Directorate of Defense Trade Controls in accordance with the International Traffic in Arms Regulations (22 CFR 120-130) Subpart 122.1 as a "person"/"entity" who engages in the business of either manufacturing or exporting defense articles or furnishing defense services.
If YES Please provide a redacted copy of your registration with your registration number blackened out and expiry date: Enter Exp Date
- ☐ Is not registered with the U.S. Department of State, Directorate of Defense Trade Controls in accordance with the International Traffic in Arms Regulations (22 CFR 120-130) Subpart 122.1 as a "person"/"entity" who engages in the business of either manufacturing or exporting defense articles or furnishing defense services.

14. COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES REPRESENTATION (FAR 52.204-26)

As used in this provision, "covered telecommunications or services has the meaning provided in FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

Supplier represents that it does not provide covered telecommunications equipment or services as part of its offered products or services to GKN in the performance of any Purchase Order issued under a U.S. Government contract at any tier.

Yes

No

15. HANDLING “COVERED DEFENSE INFORMATION” CERTIFICATION

“Covered Defense Information” (CDI) means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI) Registry <https://www.archives.gov/cui>, that requires safeguarding or dissemination controls to and consistent with laws, regulations, and U.S. Government wide policies and is a) marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of the DoD in support of the performance of the contract or b) collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.

“Controlled Technical Information” (CTI) means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. CTI would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24 Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restriction.

Supplier confirms and certifies that it is currently capable of handling CDI compliant with DFARS 252.204-7012, to include having a System Security Plan (SSP) or plans and if applicable, associated Plans of Action and Milestones that meet the requirements of NIST SP 800-71 Rev. 1 or any later applicable revision of NIST SP 800-171.

Yes

No

16. DFARS 252.204-7020 DoD BASIC ASSESSMENT REQUIREMENT

GKN may not award a subcontract or other contractual instrument that is subject to DFARS 252.204-7012 unless the subcontractor has completed, within the last 3 years, at least a Basic Assessment for all covered contractor information systems relevant to its offer that are not part of an information technology system operated on behalf of the U.S. Government.

Supplier certifies that it has completed and submitted to the U.S. Government’s Supplier Performance Risk System (SPRS), within the last 3 years, at least a current Basic Assessment for all covered contractor information systems related to its business with GKN that are not part of an information technology service or system operated on behalf of the U.S. Government and further that Supplier will keep current such Basic Assessment.

Yes

No

17. CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (FAR 52.203-2)

Supplier certifies that:

All prices submitted in response to GKN’s solicitations have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other supplier or competitor relating to those prices, the intention to submit an offer, or the methods or factors used to calculate the prices offered.

Supplier’s prices in response to GKN’s solicitation will not be knowingly disclosed by Supplier, directly or indirectly, to any other offeror or competitor before bid opening (in the case of sealed bids) or contract award (in the case of negotiated award) unless otherwise required by law.

No attempt has been made or will be made by Supplier to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

Yes

No

18. RESTRICTIONS PERTAINING TO SPECIALTY METALS (DFARS 252.225-7008-7009)

FOR ANY GOODS CONTAINING SPECIALTY METALS AS DEFINED IN DFARS 252.227-7008 AND 252.227-7009 SUPPLIER AGREES TO COMPLY WITH THE FOLLOWING:

Pursuant to DFARS 252.225-7008 “Restriction on Acquisition of Specialty Metals” and 252.227-7009 “Restriction on the Acquisition of Certain Articles Containing Specialty Metals”, if the part(s) or assemblies for this order contain “Specialty Metals” (titanium, zirconium, alloys consisting of nickel, iron-nickel, cobalt, titanium, or zirconium, or certain steel alloys, but see referenced DFARS for specific definition), such specialty metals must be MELTED in the United States or in a Qualified Country as defined in DFARS 225.003 which are Austria, Australia, Belgium, Canada, Denmark, Egypt, Germany, Finland, France, Greece, Japan, Czech Republic, Estonia, Poland, Portugal, Slovenia, Israel, Italy, Luxembourg, Netherlands, Norway, Portugal, Spain, Switzerland, Turkey, Sweden, Latvia, United Kingdom of Great Britain, and Northern Ireland. **This requirement also applies to every Supplier sub-tier agreements and must be flowed down to every level in such supply chain.**

Does Supplier comply with DFARS 252.225-7008? Yes No

If no, why not:

Does Supplier comply with DFARS 252.225-7009? Yes No

If no, why not:

Supplier produces no specialty metals as defined in DFARS 252.225-7009

19. PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (FAR 52.203-11)

Supplier, to the best of its knowledge and belief has not, and will not, pay federal appropriated funds to any person for influencing or attempting to influence as described in FAR 52.203-11. In accordance with FAR 52.203-11, Paragraph 2, Supplier shall complete and submit a disclosure of lobbying activities to GKN with each bid valued in excess of \$150,000, Supplier shall obtain from their subcontractors a certification substantially the same as this, including the requirements for flow down, for all subcontract awards valued in excess of \$150,000.

20. BUY AMERICAN CERTIFICATE (FAR 52.225-2)

The terms “commercially available off-the-shelf (COTS) item”, “component”, “domestic end product”, “end product”, “foreign end product”, and “United States” are defined in FAR 52.225-1 Buy American – Supplies.

Supplier hereby acknowledges and agrees that by submission of any bid, proposal, offer or the like, or the delivery of goods to GKN that:

☐ Supplier certifies that each end product is a domestic end product (for other than COTS items, Supplier has considered components of unknown origin to have been mined, produced, or manufactured outside the United States); or

☐ Supplier shall list by country of origin the foreign end product in each future bid, proposal, offer, or the like (Supplier shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test required to qualify as domestic end product).

21. BUY AMERICAN – FREE TRADE AGREEMENTS – ISRAELI TRADE ACT CERTIFICATE (FAR 52.225-4)

The terms “Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product”, “Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end product”, “Canadian end product”, “commercially available off-the-shelf (COTS) item”, “component”, “domestic end product”, “end product”, “foreign end product”, “Free Trade Agreement country”, “Free Trade Agreement country end product”, “Israeli end product” and “United States” are defined in FAR 52.225-3 Buy American – Free Trade Agreements – Israeli Trade Act, including its Alternatives.

Supplier hereby acknowledges and agrees that by submission of any bid, proposal, offer or the like, or the delivery of goods to GKN that:

- 1) Supplier certifies that each end product is a domestic end product (for other than COTS items, Supplier has considered components of unknown origin to have been mined, produced, or manufactured outside the United States); or
- 2) Supplier certifies that each end product separately listed by country of origin is a Free Trade Agreement country end product, Canadian end product, or Israeli end product; or
- 3) Supplier shall list by country of origin the foreign end product in each future bid, proposal, offer, or the like (Supplier shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test required to qualify as domestic end product).

22. TRADE AGREEMENTS CERTIFICATE (FAR 52.225-6)

The terms “U.S. made end product” and “designated country end product” are defined in FAR 52.225-5 Trade Agreements.

☐ Supplier hereby acknowledges and agrees that by submission of any bid, proposal, offer or the like, or the delivery of goods to GKN that:

- 1) Supplier certifies that each end product is a U.S. made or designated country end product, or
- 2) Supplier shall list in each future bid, proposal, offer or the like, by country of origin, those suppliers that are not U.S. made or designated country end products.

23. BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE (DFARS 252.225-7000)

The terms “commercially available off-the-shelf (COTS) item”, “component”, “domestic end product”, “foreign end product”, “qualifying country” “qualifying country end product”, “South Caucasus/Central and South Asian (SC/CASA) state”, “South Caucasus/Central and South Asian (SC/CASA) state end product” and “United States” are defined in DFARS 252.225-7001 Buy American and Balance of Payments Program and its alternatives.

☐ Supplier hereby acknowledges and agrees that by submission of any bid, proposal, offer or the like, or the delivery of goods to GKN that:

- 1) Supplier certifies that each end product is a domestic end product (for other than COTS items, Supplier has considered components of unknown origin to have been mined, produced, or manufactured outside the United States or a qualifying country); or
- 2) Supplier shall in each future bid, proposal, offer or the like, identify and certify country of origin for end products that are qualifying country end products or that are SC/CASA state end products, and
- 3) Supplier shall in each future bid, proposal, offer or the like, identify country of origin, if known, for end products that are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test required to qualify as domestic end product.

24. TRADE AGREEMENTS CERTIFICATE (DFARS 252.225-7020)

The terms “designated country end product” non-designated country end product”, “qualifying country end product”, “South Caucasus/Central and South Asian (SC/CASA) state”, South Caucasus/Central and South Asian (SC/CASA) state end product” and “United States made end product” are defined in DFARS 252.225-7021 Trade Agreements and its alternatives.

Supplier hereby acknowledges and agrees that by submission of any bid, proposal, offer or the like, or the delivery of goods to GKN that:

- 1) Supplier certifies that each end product is a U.S. made, qualifying country, SC/CASA state, or designated country end product, or
- 2) Supplier shall list in each future bid, proposal, offer or the like, by country of origin, those suppliers that are other non-designated country or end product.

25. BUY AMERICAN – FREE TRADE AGREEMENTS – BALANCE OF PAYMENTS (DFARS 252.225-7035)

The terms “Bahrainian end product”, Canadian end product”, “commercially available off-the-shelf (COTS) item”, “component”, “domestic end product”, “end product”, “foreign end product”, “Free Trade Agreement country”, “Free Trade Agreement country end product”, “Moroccan end product” “Panamanian end product”, “Peruvian end product, “qualifying country end product”, “Korean end product”, “South Caucasus/Central and South Asian (SC/CASA) state”, “South Caucasus/Central and South Asian (SC/CASA) state end product” and “United States” are defined in DFARS 252.225-7036 Buy American – Free Trade Agreements – Balance of Payment Program, including its Alternatives.

Supplier hereby acknowledges and agrees that by submission of any bid, proposal, offer or the like, or the delivery of goods to GKN that:

- 4) Supplier certifies that each end product is a domestic end product (for other than COTS items, Supplier has considered components of unknown origin to have been mined, produced, or manufactured outside the United States); or
- 5) Supplier shall in each future bid, proposal, offer or the like, identify and certify country of origin for end products that are qualifying country end products, or Free Trade Agreement country end products, or SC/CASA state end products, and
- 6) Supplier shall identify county of origin, if known, for end products that are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test required to qualify as domestic end product.

26.CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FAR 52.222-18)

☐ The Supplier will not supply any end product listed in paragraph (b) of the provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

☐ The Supplier may supply an end product listed in paragraph (b) of the provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

27. LABOR UNION AFFILIATION REPRESENTATION

- ☐ Supplier certifies that it has a Collective Bargaining Agreement (CBA) or affiliation with a union. If so, please provide the following information:
- Union Name:
- Expiration Date:
- ☐ Supplier certifies that it does not have such a CBA or union affiliation

28. BUSINESS CERTIFICATION(S)

Must be completed when any portion of the resulting order will be performed in the U.S. or its outlying areas. For additional information, contact your local U.S. Small Business Administration (SBA) district office or www.sba.gov.

Select one below: (For Non-U.S. suppliers, only select "Foreign Business Concern")

- ☐ Large Business Concern
- ☐ Small Business Concern
- ☐ Foreign Business Concern
- ☐ Non-Profit Organization
- ☐ Minority Institution
- ☐ State College or University that is not a historically black college or university or minority institution
- ☐ Historically Black College or University

Socioeconomic Classification (Select all that apply)

SBA Certified 8(a) (Please provide Certification Letter)

Small Disadvantaged Business

Woman Owned Small Business

Economically Disadvantaged Woman Owned Small Business

Veteran Owned Small Business

Service Disabled Veteran Owned Business (SDVOSB)

HUBZone Small Business (please Provide Certification Letter)

Minority Owned Small Business

Native American (includes American Indian, Eskimo Aleut and Native Hawaiian (please provide Certification Letter)

Notice Regarding Misrepresentations. Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small disadvantaged business concern in order to obtain a contract to be awarded under preference programs established pursuant to section 9(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility shall be punished by imposition of fine, imprisonment, or both; be subject to administrative remedies, including suspension and debarment, and be ineligible for participation in programs conducted under the authority of the Act.

CERTIFICATION OF SUPPLIER OR SUPPLIER'S AUTHORIZED REPRESENTATIVE

I hereby certify that I am a duly authorized representative of Supplier with authority to execute this certification and that all of the information provided is accurate and complete. Further I agree to notify GKN in a timely manner of any changes to any of the representations or certifications given.

Typed Name of Authorized Representative:

Title:

Telephone number:

Signature of Authorized Representative*

*Signature of Authorized Representative must appear on this page

Date: