

Directive

7.10 Export control			
Source Document		Not applicable	
Content Owner		AkzoNobel Legal Group (ALG)	
Signed off by	Date	Executive Committee	July 17, 2014
Effective Date		August 25, 2014	
Purpose			
<p>The purpose of this Directive is to ensure that AkzoNobel complies with applicable cross border trade regulations and economic sanctions.</p>			
Scope and definitions			
<p>This Directive applies to business unit (BU), functional and country management (“Management”) and all employees directly or indirectly involved in cross border trade of goods or cross border transfer of technology.</p> <p>“Export Control” means restrictions and sanctions imposed by governments on the export or import of certain goods, software, technology, information and services.</p> <p>The “Corporate Export Control Officer” is the member of ALG designated as the Export Control subject matter expert.</p> <p>“Sensitive Country” program is defined in the Sensitive Country Guidelines.</p>			
Directives			
<ol style="list-style-type: none"> 1. Management is responsible for compliance with applicable Export Controls. 2. Each BU and relevant Function as set out in the Manual shall appoint an Export Control Officer with responsibility for implementing an adequate export control process within their BU or Corporate Function. 3. The export control compliance framework must include: <ol style="list-style-type: none"> (i) compliance with the Sensitive Country Guidelines; (ii) systematic checks on the customers/end user of our products; (iii) compliance with Export Controls imposed on the country of destination in both Sensitive Countries or other countries; and (iv) compliance with any applicable export and/or import license requirements. 4. The Export Control Officer appointed by the BU and relevant Function should liaise on a regular basis with the Corporate Export Control Officer. 			
Related documents			
Export Control Manual			
Sensitive Country Guidelines			
Guidelines on US Recusal			