



## DPSA: US DOD DPSA Due Diligence Questionnaire

Forming part of the larger Corporate Social Responsibility (CSR) Framework of CCC, and in keeping with the CCC Code of Conduct and Business Ethics (Code), this questionnaire is used to assist CCC in completing its due diligence review of its suppliers as well as demonstrating CCC's commitment to doing business with suppliers that respect the law and act with integrity. Note: where additional details are required, please attach.

**Recipient Country:** United States- Department of Defence – Defense Production Sharing Agreement

### **Section 1 – General Information**

Company's Full Legal Name:

Nationality:

Canadian

Industry: e.g.

Consulting/Defence/Aerospace/

Engineering/Construction/Manufacturing:

Goods or services (please provide a brief description):

Number of Employees:

Address in Canada:

Website Address:

Contact Person's Full Legal Name36.9 303.:

E-mail:



**Section 2 – Ownership**

2.1	How many years has your company been in business?		
2.2	Attach list of any former names of your company (if applicable).	<b>Attached</b>	<b>N/A</b>
2.3	Is your company a subsidiary or does your company have any subsidiaries and/or affiliates?	<b>Yes</b>	<b>No</b>
<b>If yes, please provide</b> the name of the parent, subsidiary and/or affiliate organization and the relationship to your company. Please provide an organizational chart, if available.			
2.4	Is your company publicly traded?	<b>Yes</b>	<b>No</b>
<b>Private companies only:</b> please attach a complete list of the following: a) the names of all owners (including for the parent); b) names of all individuals that own greater than a 10% share in the company (including for the parent); and c) names of all directors and senior officers.  Please provide an organizational chart, if available.		<b>Attached</b>	<b>N/A</b>

**Section 3 – Legal**

3.1	Please attach a copy of incorporating documents.	<b>Yes</b>	<b>N/A</b>
If you answer <i>yes</i> to any of the following questions...			



## **Section 5 - Integrity and Business Ethics**

**Within the past 5 years:**

If you answer *yes* to any of the following questions, **please attach the details.**

5.1 For the following questions (5.1.a to 5.1.d), please indicate if your company (or any person or entity listed in this



<p>a) Manufactured or produced in Canada. b) Manufactured or produced abroad (please provide a list of the countries sourced from).</p>	
---	--

6.2 Has the company identified all its first tier suppliers?



7.4 We understand that CCC expects that Canadian companies operating outside of Canada will cooperate in good faith with proceedings before the [Canadian Ombudsperson for Responsible Enterprise \(CORE\)](#) involving a complaint that names the Company. **Yes**





C a