

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	1
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.	<u>:</u>
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).	Attached	N/A
2.3	Is your company a subsidiary or does your company have any subsidiaries and/or affiliates?	Yes	No
If <i>yes</i> , please provide the name of the parent, subsidiary and/or affiliate organization and the relationship to your company. Please provide an organizational chart, if available.			hip to your
2.4	Is your company publicly traded?	Yes	No
Private companies only: 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.		Attached	N/A
Pleas	se provide an organizational chart, if available.		

Section 3 - Legal

3.1 Please attach a copy of incorporating documents.	Yes	N/A	
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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

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- Manufactured or produced in Canada.

 Manufactured or produced abroad (please provide a list of the countries sourced from).
- Has the company identified all its first tier suppliers? 6.2



7.4 We understand that CCC expects that Canadian companies operating outside of Canada will cooperate in good faith with proceedings before the <u>Canadian Ombudsperson for Responsible Enterprise (CORE)</u> involving a complaint that names the Company.

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Section 9 - Certificate of Compliance

This certificate is furnished with the intent that it may be relied upon as a basis for CCC to enter into a binding agreement with a buyer.

I am a senior officer of the company and I hereby certify in such capacity that, to the best of my knowledge, but after reasonable enquiry, that the information contained in response to this questionnaire is true and correct in all material respects.

In compliance with CCC's <u>Transparency and Accountability Policy</u> and in the event that a contract results from the joint efforts of the parties, CCC will seek the consent of the supplier to disclose the following information for export sales transactions entered into by CCC:

- Supplier's name
- Destination of the goods and services
- General description of the goods or services
- Amount of the transaction within a range

I have reviewed the Public Services and Procurement Canada (PSPC) Integrity Declaration Form and the Ineligibility and Suspension Policy, and confirm that our company would not be declared ineligible or suspended from being awarded a feather at 4(a) 40.8 (a) 40.0 (b) 40.0 (c) 40.0

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