

MILITARILY CRITICAL TECHNICAL DATA AGREEMENT <i>For use with the Joint Certification Program</i> <i>(Read the Agency Disclosure Notice and Instructions on the back before completing this form.)</i>			OMB No. 070- 0207 OMB approval expires 20250731	
1. TYPE OF SUBMISSION (X one) ☐ a. INITIAL ☒ b. REVISION ☐ c. RENEWAL				
2. ENTITY OR INDIVIDUAL DATA (Referred to as a 'Certified Contractor' upon approval by the Joint Certification Program Office)				
a. NAME OF ENTITY OR SOLE PROPRIETOR (must match CAGE registry) PURITAS METAL PRODUCTS INC		b. ADDRESS (Physical Address of CAGE, including P.O. if applicable) 39097 CENTER RIDGE RD NORTH RIDGEVILLE, OH 44039-2741		
c. NAME (For Use by UNIVERSITY, COLLEGE, or HIGHER LEARNING INSTITUTION Only)				
d. CAGE CODE (Mandatory) 04368				
3. DATA CUSTODIAN (Primary)		3.1. DATA CUSTODIAN (Alternate)		
a. NAME (First, Initial, Last): Todd Whitney		a. NAME (First, Initial, Last): Sandra J. West		
b. TELEPHONE NUMBER (Direct line): 440-353-1917		b. TELEPHONE NUMBER (Direct line): 440-353-1917		
c. OFFICIAL TITLE: General Mgr.		c. OFFICIAL TITLE: Office Mgr		
d. BUSINESS EMAIL ADDRESS: toddw@puritasmetal.com		d. BUSINESS EMAIL ADDRESS: sandyw@puritasmetal.com		
4. DESCRIPTION OF RELEVANT BUSINESS ACTIVITY We are a Prime Contractor; Ring Assemblies, Lifting Rings, Eyebolts; Hardware manufacturing; Cage Code #04368; We are a Manufacturer; We manufacture to NAICS 332510; USML or CCL is not applicable to our products; DDTC & Export License Not applicable; Data required to be performed on a contract with any agency of the US; We require access to DIBBS ID # 0436801; DLA Aviation-Richmond/FAMA: Tracy Townsend 804.279.1550 tracy_townsend@dla.mil				
5. AS A CONDITION OF RECEIVING MILITARILY CRITICAL TECHNICAL DATA, THE ENTITY AND/OR INDIVIDUAL CERTIFIES THAT:				
a. They acknowledge all responsibilities under applicable U.S. export control laws and regulations (including the obligation, under certain circumstances, to obtain an export license from the U.S. Government prior to the release of military critical technical data within the United States) or applicable Canadian export control laws and regulations, and agree not to disseminate militarily critical technical data in a manner that would violate applicable U.S. or Canadian export control laws and regulations.		d. That the CITIZENSHIP/RESIDENCY STATUS of the individual(s) designated by name in Item 3 above, who will act as custodian(s) of the militarily critical technical data on behalf of the entity, is/are citizen(s) or person(s) admitted lawfully for permanent residence into (X) 1 or (X) 2 <div style="text-align: center;"> ☒ 1. THE UNITED STATES ☐ 2. CANADA </div> Data Custodian(s)'s lawful residency must be in the entity's country of certification.		
b. The data is required to bid or perform on a contract with any agency of the U.S. Government or the Canadian Government or for other legitimate business activities in which the contractor is engaged or plans to engage as specifically disclosed in item 4.		e. They are not themselves debarred, suspended or otherwise ineligible to perform on U.S. or Canadian Government contracts, and have not violated U.S. or contravened Canadian export control laws and have not had a certification revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR.		
c. They will not provide access to militarily critical technical data to persons other than their employees or eligible persons designated by the certified entity to act on their behalf unless such access is permitted by U.S. DoDD 5230.25, Canada's TDCR or the U.S. or Canadian Government agency that provided the technical data.		f. No person employed by, or eligible persons designated by the certified entity to act on their behalf, who will have access to military critical technical data is disbarred, suspended, or otherwise ineligible to perform on U.S. or Canadian Government contracts or has violated U.S. or contravened Canadian export control laws or has had a certification revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR.		
6. AUTHORIZED ENTITY REPRESENTATIVE CERTIFICATION I certify that the information and certifications made by the Data Custodian and myself are true, complete, and accurate to the best of my knowledge and belief and are made in good faith. I understand that a knowing and willful false statement on this form can be punished by fine or imprisonment or both. <i>(For U.S. contractors see U.S. Code, Title 18, Section 1001 and for Canadian contractors see the Defense Production Act.)</i>				
a. NAME OF INDIVIDUAL (First, Middle Initial, Last) Sandra J. West		b. TITLE Puritas Metal Products Inc		c. SIGNATURE SANDRA J. WEST
d. DATE SIGNED 20250219				
7. CERTIFICATION ACTION (For JCPO Use Only)				
☒ a. CERTIFICATION APPROVED. This certification number, along with a statement of intended military critical technical data use, must be included with each request for militarily critical technical data.		b. CERTIFICATION NUMBER 0015430		c. EXPIRATION DATE (YYYYMMDD) 20300425
8. DoD OFFICIAL (For JCPO Use Only)		9. CANADIAN OFFICIAL (For JCPO Use Only)		
a. NAME OF U.S. REPRESENTATIVE (First, Middle Initial, Last) Pahl, Sara T		a. NAME OF CANADIAN REPRESENTATIVE (First, Middle Initial, Last) Cassidy, Rachel		
b. TITLE U.S. Representative for U.S. / Canadian Joint Certification Office		b. TITLE Canadian Representative for U.S. / Canadian Joint Certification Office		
c. SIGNATURE 		c. SIGNATURE 		d. DATE SIGNED 20250425



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

DATE: 25 April 2025

MEMORANDUM FOR: , PURITAS METAL PRODUCTS INC, CAGE 04368

SUBJECT: APPROVAL TO ACCESS DLA EXPORT-CONTROLLED DATA

The Defense Logistics Agency (DLA) limits distribution of export-controlled technical data under the control of DLA-to-DLA suppliers that have an approved US/Canada Joint Certification Program (JCP) certification and meet the DLA-specific requirements for accessing unclassified export controlled military critical technical data managed by DLA. These requirements are detailed at <https://www.dla.mil/HQ/LogisticsOperations/EnhancedValidation/>.

This memorandum serves as your record that you currently meet the DLA-specific requirements for accessing unclassified export-controlled military critical technical data managed by DLA.

This approval is valid for three years from the date of this letter (or until your JCP Certification expires, whichever comes first) and is contingent upon your compliance with trade security laws and DLA policy. DLA policy prohibits, inter alia, the downloading of technical data identified as export-controlled from cFolders to locations outside of the United States or its outlying territories without DLA's prior consent. The only exception to this rule is that Canadian firms with active Joint Certification Program (JCP) certificates may download technical data identified as export-controlled to Canada without DLA's prior consent. The use of virtual private networks and other services that mask a user's IP address when accessing cFolders is also prohibited without DLA's prior consent.

After you receive this letter, please note it takes up to 3 business days for the DLA systems to update the permission settings. Refer to <https://www.dibbs.bsm.dla.mil/Refs/TechData/> for additional help. Technical Data Packages/Bidset discrepancies such as illegible or incomplete documents, missing data, lag time errors, empty technical data files on cFolders, additional access (license agreement) issues, you must complete a customer service request at DLA Product Data Management Division (PDMD) Customer Service. cFolders System Access Issues (*Log-In Problems, Password Resets, and the like*) contact the DISA Global Service Desk 844-DISA-HLP (844-347-2457), **Press 5, then speak or enter D-L-A**.

The HQ DLA Data Custodian Team will be unable to respond to any follow-on emails for cFolders access.

Thank you

HQ DLA Data Custodian Team

HQ DLA DATA CUSTODIAN TEAM
Logistics Operations
HQ Defense Logistics Agency