

Letter of Assurance

I certify on behalf of _____ (name of firm or company) with headquarters at _____ ("Company") that Company ordered the Products shown below from Barracuda Networks, Inc. ("Barracuda") or an authorized reseller. Instructions for completing this form are at www.barracuda.com/tradecompliance.

Please list below the Barracuda products and services, including technical support, and all renewals (collectively "Products") that Company intends to acquire, along with the purpose of each.

Product	Purpose

Please list each exact address at which the Products will be used, including street address, city, state, and country, if different than the address on Company letterhead. **NO PO BOXES ARE PERMITTED.**

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1. ☐ Please select **one** of the following:

☐ Company also certifies that the Products above are for Company's own use and will not be re-exported or transferred to any third-party

or

☐ Company also certifies that we intend to sell the Products above to bona fide customers in _____ (name of countries) and they will not be further re-exported.

or

☐ Company certifies that the Products above are for supply direct to the _____ (name of country) government against government purchase order/contract number _____.

2. End user's type of business (check applicable): Civilian ☐ Military* ☐ Government* ☐

*If military or government, please describe the function of the government entity using the Product.

Note: Military or Government End User shipments may require a US export license

3. Company confirms the following:

- The Products listed above will not be used for purposes associated with chemical, biological or nuclear weapons or missiles capable of delivering such weapons, nor will the Products be resold if Company know or suspect that the Products are intended or likely to be used for such purposes.
- The Products, above or any copy of them, will not be used in any nuclear explosive activity or unsafeguarded nuclear fuel cycle†.
- The Products above will not be re-exported or otherwise re-sold or transferred to a destination subject to United Nations, European Union, or Organization for Security and Cooperation in Europe embargo where such conduct would be in breach of the terms of the applicable embargo.
- Products and technical information provided by Barracuda are subject to the applicable export laws and regulations of



the United States ("U.S."), as well as other countries where such Products and technical information are located. The Products may not be transferred to any of the U.S. embargoed countries, including Cuba, Iran, North Korea, Syria, and the following regions of Ukraine - Luhansk People's Republic, the Donetsk People's Republic, and Crimean, to any party denied export privileges by the U.S. government, or the local government in which this transaction occurs, unless Company has obtained applicable U.S. and local export authorizations (permits, licenses).

- Company (i) is not a person identified on any government list of restricted parties, including, without limitation, the U.S. Treasury Department's Specially Designated Nationals List, the U.S. Commerce Department's Entity List, Denied Persons List, Unverified List, Military End-User List or comparable lists maintained by the European Union, United Kingdom, or other applicable governmental authorities; (ii) is not owned or controlled, directly or indirectly, 50% or more by any such person or persons; (iii) will not transfer any Products, directly or indirectly, to any such person, or any person owned or controlled 50% or more by such persons, nor permit any such person to have any involvement, directly or indirectly, in the payment for or financing of the products.

A new Letter of Assurance will be required for different end user, different end user addresses and different purchased Product(s).

The person signing this document confirms it is authorized to make the above certifications on behalf of Company.

Company Name: _____

Signature: _____

Print Name in BLOCK CAPITAL LETTERS: _____

Date: _____

Title: _____

Company Seal/Stamp:

NOTES:

†	<i>Includes research on or development, design, manufacture, construction, operation or maintenance of, any reactor, critical facility, conversion plant, fabrication plant, reprocessing plant, plant for the separation of isotopes of source or special fissionable material, or separate storage installation, where: (1) there is no obligation to accept IAEA safeguards at the relevant facility or installation, existing or future; (2) the facility contains any source or special fissionable material; (3) the facility is a heavy water production plant where there is no obligation to accept IAEA safeguards on any nuclear material produced by or used in connection with any heavy water produced therefrom; or (4) any facility has not met IAEA obligations.</i>
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