

**MILITARILY CRITICAL TECHNICAL DATA AGREEMENT**

OMB No. 0704-0207  
OMB approval expires  
20250731

*For use with the Joint Certification Program  
(Read the Agency Disclosure Notice and Instructions on the back before completing this form.)*

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)

McNally Industries, LLC

b. ADDRESS (Physical Address of CAGE, including P.O. if applicable)

340 West Benson Avenue  
Grantsburg, WI 54840

c. NAME (For Use by UNIVERSITY, COLLEGE, or HIGHER LEARNING INSTITUTION Only)

d. CAGE CODE (Mandatory) 96953

3. DATA CUSTODIAN (Primary)

a. NAME (First, Initial, Last): Jay F. Annis

b. TELEPHONE NUMBER (Direct line): +1 (763) 592-9348

c. OFFICIAL TITLE: SVP of Business Development & Strategy

d. BUSINESS EMAIL ADDRESS: jannis@mcnally-industries.com

3.1. DATA CUSTODIAN (Alternate)

a. NAME (First, Initial, Last): Drew D. Alderman

b. TELEPHONE NUMBER (Direct line): +1 (715) 463-8300

c. OFFICIAL TITLE: Business Development Specialist

d. BUSINESS EMAIL ADDRESS: dalderman@mcnally-industries.com

**4. DESCRIPTION OF RELEVANT BUSINESS ACTIVITY**

1. We are a Prime & Sub-Contractor; 2. We are either a Prime Contractor or Sub-Contractor to Northrop Grumman (CAGE 8K4J7), Raytheon Missiles & Defense (CAGE 15090), BAE Systems (CAGE 06085); 3. We are a manufacturer; 4. We are a component and assembly manufacturer related to NAICS 332710, 332721, 332911, 332994, 332999, 333132, 333612, 333612, 333996, 336350, 336412, 336413, 336419, 336992, 541330, 541715; 6. We manufacture components and assemblies related to USML-Categories I, III, VI & VII; 7. Yes, we have attached a copy of our DDTC registration letter; 8. Yes, we have attached a copy of our current Export Control License; 9. We wish to Bid on DOD Solicitations with export controlled technical information packages. We wish to attend conferences/workshops/symposiums where export controlled technical information is shared; 10. We require access to SAM.gov, DIBBS (User ID 9695303) & DIBBS C-Folders (User ID 9695305); 11. We do not have a specific Government Agency requester at this time.

**5. AS A CONDITION OF RECEIVING MILITARY 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 military critical technical data in a manner that would violate applicable U.S. or Canadian export control laws and regulations.

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.

c. They will not provide access to military 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.

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 military 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

1. THE UNITED STATES  2. CANADA

Data Custodian(s)'s lawful residency must be in the entity's country of certification.

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.

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 debarred, 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.  
(For U.S. contractors see U.S. Code, Title 18, Section 1001 and for Canadian contractors see the Defense Production Act.)

a. NAME OF INDIVIDUAL (First, Middle Initial, Last)

James C. Segelstrom

b. TITLE

Chief Executive Officer

c. SIGNATURE



d. DATE SIGNED

12/01/2023

**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 military critical technical data.

b. CERTIFICATION NUMBER

0004738

c. EXPIRATION DATE (YYYYMMDD)

20271213

**8. DoD OFFICIAL (For JCPO Use Only)**

a. NAME OF U.S. REPRESENTATIVE (First, Middle Initial, Last)

**Nozicka, Christopher, M.**

b. TITLE

**U.S Representative For U.S.  
Canada Joint Certification Office**

**9. CANADIAN OFFICIAL (For JCPO Use Only)**

a. NAME OF CANADIAN REPRESENTATIVE (First, Middle Initial, Last)

**Cassidy, Rachel**

b. TITLE

**Canadian Representative U.S.  
Canada Joint Certification Office**

d. SIGNATURE



e. DATE SIGNED

20221213

d. SIGNATURE



e. DATE SIGNED

20221213