

**MILITARILY CRITICAL TECHNICAL DATA AGREEMENT**

*(Please read Agency Disclosure Notice and Instructions on back before completing this form.)*

OMB No. 0704-0207  
OMB approval expires  
20220531

**MAIL THE ORIGINAL, COMPLETED FORM AND A COPY OF YOUR COMPANY'S INCORPORATION CERTIFICATE, STATE/ PROVINCIAL BUSINESS LICENSE, SALES TAX IDENTIFICATION FORM OR OTHER DOCUMENTATION WHICH VERIFIES THE LEGITIMACY OF THE COMPANY TO:**

**U.S./CANADA JOINT CERTIFICATION OFFICE  
DLA LOGISTICS INFORMATION SERVICE  
FEDERAL CENTER, 74 WASHINGTON AVE., NORTH  
BATTLE CREEK, MI USA 49037-3084**

1. TYPE OF SUBMISSION <i>(X one)</i>	a. INITIAL SUBMISSION	b. REVISION	<input checked="" type="checkbox"/> c. 5-YEAR RENEWAL
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**2. ENTERPRISE OR INDIVIDUAL DATA** *(Referred to as a "certified contractor" upon acceptance of certification by the U.S./Canada - JCO)*

a. NAME <i>(Name of Enterprise or Individual)</i> McNally Industries, LLC	b. ADDRESS <i>(Physical address, including P.O. Box if applicable)</i> 340 West Benson Avenue Grantsburg, WI 54840
c. NAME OF SUBSIDIARY/DIVISION/DEPARTMENT	
d. CAGE CODE <i>(Mandatory for Enterprise)</i>	96953

**3. DATA CUSTODIAN**

a. NAME <i>(See instructions)</i> Dominic Phernetton	b. TELEPHONE NUMBER <i>(Primary Company Number preferred - include area code)</i> 715-463-8300
c. TITLE Supply Chain Manager	d. E-MAIL ADDRESS nphernetton@mcnally-industries.com

**4. DESCRIPTION OF RELEVANT BUSINESS ACTIVITY** *(Print or type)*

1. We are a Prime Contractor. 2. We are a Sub Contractor to Elbit Systems of America, Cage 4QDX7. 3. We are a manufacturer. 4. We manufacture items for the DOD related to NAICS 332994. 5. N/A. 6. The items we manufacture are related to USML-Categories I, III, VI, & VII. 7. Yes, we have enclosed a copy of our DDTC registration letter with our submission. 8. We request DSP-5 Export Control Licenses as needed for products shipping to Canada. We currently do not have any open licenses. 9. We bid on DOD solicitations. We also wish to attend DOD conferences/workshops/symposiums that discuss export controlled technical data. 10. We need access to FBO and DIBBS. Our DIBBS Account # is 96953. 11. JCP Certification is required by DLA Land Warren, POC: Nicholas Zane, (586) 461-1238, Nicholas.M.Zane.CIV@Mail.Mil and others ongoing.

**5. AS A CONDITION OF RECEIVING MILITARILY CRITICAL TECHNICAL DATA, THE ENTERPRISE OR INDIVIDUAL CERTIFIES THAT:**

<p>a. <b>CITIZENSHIP/RESIDENCY STATUS.</b> The individual designated by name in Item 3, who will act as custodian of the militarily critical technical data on behalf of the contractor, is a citizen or person admitted lawfully for permanent residence into: <i>(X (1) or (2))</i></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><input checked="" type="checkbox"/> (1) THE UNITED STATES</td> <td style="width:50%;"><input type="checkbox"/> (2) CANADA</td> </tr> </table>	<input checked="" type="checkbox"/> (1) THE UNITED STATES	<input type="checkbox"/> (2) CANADA	<p>d. They will not provide access to militarily critical technical data to persons other than their employees or eligible persons designated by the registrant to act on their behalf unless such access is permitted by U.S. DoDD 5230.25, Canada's TDCR, or by the U.S. or Canadian Government agency that provided the technical data.</p>
<input checked="" type="checkbox"/> (1) THE UNITED STATES	<input type="checkbox"/> (2) CANADA		
<p>b. The data are needed 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.</p>	<p>e. No person employed by the enterprise or eligible persons designated by the registrant to act on their behalf, who will have access to militarily 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.</p>		
<p>c. They (1) 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 militarily critical technical data within the United States) or applicable Canadian export control laws and regulations, and (2) agree not to disseminate militarily critical technical data in a manner that would violate applicable U.S. or Canadian export control laws and regulations.</p>	<p>f. 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.</p>		

**6. CONTRACTOR CERTIFICATION**

I certify that the information and certifications made by me 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. TYPED NAME <i>(LAST, First, Middle Initial)</i> Segelstrom, James, C.	b. TITLE Chief Executive Officer	c. SIGNATURE <i>(See Instructions)</i> 	d. DATE SIGNED 2019SEP23
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**7. CERTIFICATION ACTION** *(For JCO Use Only)*

<input checked="" type="checkbox"/> a. CERTIFICATION ACCEPTED. This certification number, along with a statement of intended data use, must be included with each request for militarily critical technical data.	b. NUMBER 0004738	c. EXPIRATION DATE 09/24/2024
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**8. DOD OFFICIAL**

a. TYPED NAME <i>(LAST, First, Middle Initial)</i> <b>Nozicka, Christopher, M.</b>	b. TITLE <b>U.S Representative For U.S. Canada Joint Certification Office</b>
c. SIGNATURE 	d. DATE SIGNED 09/24/2019

**9. CANADIAN OFFICIAL**

a. TYPED NAME <i>(LAST, First, Middle Initial)</i> <b>Cassidy, Rachel</b>	b. TITLE <b>Canadian Representative U.S. Canada Joint Certification Office</b>
c. SIGNATURE 	d. DATE SIGNED 09/24/2019