



## **Triman Industries, Inc.**

### **Import Management Policy Statement**

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Triman Industries is a value added distribution company supporting both suppliers and customers providing full service & global supply chain support of military and aftermarket spare products for Defense Agencies, OEM's, Contractors & International Defense. Triman establishes strategic partnerships and business alliances partnering with suppliers and customers forming the critical link in the supply chain between product and user. As such, there is the possibility of a partnership with a foreign company, resulting in Triman importing products into the United States.

The Modernization Act of 1993 (Mod Act) fundamentally altered the relationship between importers and U.S. Customs. The Mod Act shifted the legal responsibility to the importer for declaring the value, classification, and other information necessary to assess the correct duty rate applicable to entered merchandise. The Mod Act also required importers to use reasonable care to assure Customs is provided accurate and timely data. Finally, the Mod Act increased the maximum civil and criminal penalties for negligent or fraudulent failure to comply with Customs requirements.

It is Triman's policy to comply with all applicable laws and regulations of U.S. Customs and any other federal agency relating to or governing the importation of merchandise to the United States. Further, Triman seeks to monitor, on a regular basis, compliance with all applicable rules and regulations. Under no circumstances shall these rules and regulations be compromised for commercial gain.

Triman strives to cooperate fully with U.S. Customs and promptly report and seek full compliance with applicable rules and regulations. In pursuit of this goal, Triman Industries provides all responsible employees with a copy of this policy and with proper training to promote compliance with these requirements. Finally, Triman Industries seeks technical guidance when needed from third party Customs consultants, authorized Customs brokers, and Customs and Border Patrol, if need be.

Many of Triman goods and technologies can be adapted or used for military purposes. Other goods and technologies have both civilian and military applications. Some of these goods and technologies are governed by U.S. import regulations. These regulations are in place to prevent the distribution of good and technologies that can compromise national security. The regulations are very precise, and compliance with them is mandatory, not voluntary. No employee has the authority to act contrary to this program, nor direct, authorize, or condone violations of the program by any other employee.

Import compliance is a factor that Triman takes very seriously and noncompliance is unacceptable and can be very costly. It is through Triman's Import Management Program that Triman ensures the integrity of our business transactions.