



8<sup>st</sup> September 2017

**Subject: United Kingdom Consignment Undertaking**

Dear Sir/Madam,

As a condition for application of all open individual export licenses (OIELs) currently held by Cisco, the company consignees/customers must provide a valid undertaking detailing the end-user and end-use of the items being exported.

The consignee undertaking must be in place prior to the export of the items. The undertaking must be signed by the consignee, i.e. the ship-to party. The undertaking must be in English, on the company's letter-headed paper and signed and dated by a partner or principal officer of that company. For an on-going project/contract, the undertaking can be valid for a maximum of one year.

For some countries of destinations, Cisco's export licenses cover only specific group of end-users. Export to the excluded group of end-users in these countries of destination will require separate UK export licenses. The Cisco Export Ops team will contact you where required.

Further guidance pertaining to this requirement from the BIS (the department of Business, Innovation and Skills) may be found here <https://www.gov.uk/end-user-and-consignee-undertakings-for-siels-and-oiels>.

Kind regards,  
Cisco System International Ltd



### **Instructions for UK Consignee Undertaking**

If you receive this form you have placed an order(s) with Cisco through Cisco International Limited.

The UK Customs Authority requires completion of this Consignee Undertaking. Cisco will store the original completed form for 1 year at our facilities in Europe; the form is valid for one year. The requirement is further explained by a letter from Cisco that is attached to this form.

Prior to April of 2015 this form was required of BILL TO customers; as of April 1<sup>st</sup> forward the UK Customs Authority requires the SHIP TO party to complete this document.

Please note the original document must be received by Cisco in San Jose, CA, USA, and reviewed by trade agents, before the orders will be released

Please complete the form as follows:

- 1) The **Company Name and Address** must match the SHIP TO information that is displayed on your Cisco orders.
- 2) Please complete either Number 1 OR Number 2 on the form; this indicates the country or countries where the equipment will be used.
- 3) All requested information is required.
- 4) The form must be printed on company letterhead.
- 5) The form requires a Company Stamp. If you do not have a Company Stamp please include a declaration with the form as follows:

*We declare that our company does not have a company stamp or chop.*

- 6) Send a scanned copy of the form to [exportukcu@cisco.com](mailto:exportukcu@cisco.com) and the Export Agent who sent you this request – Cisco will review and ensure the form is correct before you send it to us
- 7) Please note the original document must be received by the trade team at Cisco in San Jose, CA, USA before the orders will be released – it make take two days to reach our building after it has been signed for in central receiving.
- 8) You must provide Cisco with an original signed form, please courier the completed original form to:

**Cisco**  
**Jill Keene/Angela Nakanishi, TEL +1-408-853-8505**  
**170 West Tasman Drive, Building P**  
**San Jose, CA 95134**  
**USA**

If you have any questions, please contact [exportukcu@cisco.com](mailto:exportukcu@cisco.com)  
Thank you very much for your cooperation, we apologize for the inconvenience.

## UNITED KINGDOM CONSIGNEE UNDERTAKING

We, the person or body named below certify the goods and/or software we have purchased from Cisco International Limited, listed below will not be used for military end uses<sup>1</sup>. We further certify that the goods and/or software will not be used in violation of human rights, for purposes associated with chemical, biological or nuclear weapons or missiles capable of delivering such weapons, nor will they be resold if we know or suspect that they are intended or likely to be used for such a purpose.

We confirm that the items below will not be re-exported or otherwise re-sold or transferred to a destination subject to a UN, EU or OSCE embargo where that act would be in breach of the terms of that embargo.

### Goods potentially to be supplied are:

Cisco Standard Catalogue Information Security Products, Software and Technology using cryptographic techniques that are controlled under Export Control Classification Numbers 5A002.a.1 / 5D002.c.1 / 5E002<sup>2</sup>.

Please select one of the following options:

- We certify that the items above are for our own company's use and will not be re-exported.

OR

- We certify that we intend to sell the items above to bona fide customers in the below Countries of Destination and sectors and they will not be re-exported from these countries.

#### Countries of Destination:

Abu Dhabi (UAE)<sup>1</sup>, Afghanistan<sup>iii</sup>, Ajman (UAE)<sup>1</sup>, Albania, Algeria<sup>1</sup>, American Samoa, Andorra<sup>ii</sup>, Angola, Argentina<sup>1</sup>, Armenia<sup>1</sup>, Aruba, Azerbaijan<sup>1</sup>, Bahamas, Bahrain<sup>1</sup>, Bangladesh<sup>1</sup>, Barbados, Belarus<sup>1</sup>, Belize, Benin, Bermuda, Bhutan, Bolivia, Bosnia and Herzegovina, Botswana, Bouvet Islands, Brazil<sup>iii</sup>, British Indian Ocean Territory, Brunei<sup>ii</sup>, Burkina Faso, Burundi<sup>ii</sup>, Cambodia, Cameroon<sup>ii</sup>, Cape Verde<sup>ii</sup>, Cayman Islands, Central African Republic<sup>1</sup>, Chad, Chile, China<sup>iii</sup>, Christmas Islands, Cocos Islands, Colombia<sup>1</sup>, Cooks Islands, Comoros, Congo, Democratic Republic of Congo<sup>iii</sup>, Costa Rica, Djiboutii, Dominica, Dominican Republic, Dubai (UAE)<sup>1</sup>, Ecuador, Egypt<sup>i</sup>, El Salvador, Equatorial Guinea, Ethiopia, Faroe Islands, Fiji, French Guiana, French Polynesia, French Southern Territories, Fujairah (UAE)<sup>1</sup>, Gabon, Gambia, Georgia, Ghana, Gibraltar, Greenland, Grenada, Guadeloupe, Guam, Guatemala, Guinea, Guinea-Bissau, Guyana, Haiti, Honduras, Heard and McDonald Islands, Hong Kong, Iceland, India, Indonesia, Iraq<sup>1</sup>, Israel<sup>1</sup>, Ivory Coast, Jamaica, Jordan<sup>1</sup>, Kazakhstan<sup>1</sup>, Kenya, Kiribati, Kuwait<sup>1</sup>, Kyrgyzstan<sup>1</sup>, Laos People's Democratic Republic, Lebanon, Lesotho, Libya<sup>1</sup>, Macao, Macedonia, Madagascar, Malawi, Malaysia, Maldives, Mali, Marshall Islands, Martinique, Mauritania, Mauritius, Mayotte, Mexico, Micronesia, Moldova, Monaco, Mongolia, Montenegro, Morocco<sup>1</sup>, Mozambique, Namibia, Nauru, Nepal, New Caledonia and Dependencies, Nicaragua, Niue, Norfolk Island, Northern Mariana Islands, Occupied Palestinian Territory<sup>1</sup>, Oman<sup>1</sup>, Pakistan, Palau, Panama, Papua new guinea, Paraguay, Peru, Philippines, Pitcairn, Puerto Rico, Qatar<sup>1</sup>, Ras Al Khaimah (UAE)<sup>1</sup>, Reunion, Russia<sup>1</sup>, Rwanda, Saint Lucia, Saint Vincent and the Grenadines, Samoa, San Marino, Sao Tome and Principe, Saudi Arabia<sup>1</sup>, Senegal, Serbia, Seychelles, Sharjah (UAE)<sup>1</sup>, Sierra Leone, Singapore, Solomon Islands, South Africa, South Korea, Sri Lanka<sup>1</sup>, St Helena, St. Pierre and Miquelon, South Sudan<sup>1</sup>, Suriname, Svalbard and Jan Mayen Islands, Swaziland, Taiwan (Province of China)<sup>1</sup>, Tajikistan<sup>1</sup>, Tanzania<sup>1</sup>, Thailand, Timor-Leste, Togo, Tokelau, Tonga, Trinidad and Tobago, Tunisia, Turkey, Turkmenistan<sup>1</sup>, Turks and Caicos islands, Tuvalu, Uganda<sup>1</sup>, Ukraine<sup>1</sup>, Umm al Qaiwain (UAE)<sup>1</sup>, Uruguay, Uzbekistan<sup>1</sup>, Vanuatu, Vatican City State (Holy See), Venezuela, Vietnam, Wallis and Futuna Islands, Western Sahara, Yemen<sup>1</sup>, Zambia.

- i. Export is not permitted to Government Intelligence/Security Service, Military and Law Enforcement End Users
- ii. Export under this licence is restricted to the following sector(s) only: the Armed Forces (Army, Navy and Air Force), the Police, the Ministry of Interior (or equivalent), other Security Forces, Aircraft Manufacturers, Maintainers, or Operators, Oil and Gas Industries, Pharmaceutical / Medical, Media, Private Military / Security Companies (including Security Transportation), Education (e.g. Schools, Colleges, Universities), For the exporters own use, SMEs, ISPs, Commercial
- iii. Shipping must be through UAE Free Trade Zone

<sup>1</sup> Military end-use as defined in article 4 sub 2 of EU Regulation 428/2009

<sup>2</sup> For more information, please visit the Cisco Public Export Product Data Tool (PEPD) where the export information for all Cisco products is listed: <http://tools.cisco.com/legal/export/pepd/Search.do>

Company Name	
Company address	
Company City	
Company Country	
Company Website (URL)	
Submitter's First and Last Name (in BLOCK LETTERS):	
Position with Company:	
Submitter's email address <sup>3</sup> :	
Please describe for which end-use your company will use the Cisco products and software	

Company Stamp (check the box and affix the stamp, OR check the box that your company has no stamp):

Company Stamp: (affix here)

OR

We declare that our company does not have a company stamp or chop.

Signature of Submitter: \_\_\_\_\_

Date:

THIS DECLARATION IS VALID FOR ONE YEAR FROM THE DATE OF SIGNATURE

<sup>3</sup> Please explain if your email address, domain is different from the company domain.