



EXPORT COMPLIANCE STATEMENT

1.0 PURPOSE

- 1.1 To express QLogic's commitment to compliance with export control regulations and convey compliance expectations and requirements for managers and employees.

2.0 SCOPE

- 2.1 This Policy applies to QLogic facilities and employees worldwide.

3.0 REFERENCES

- 3.1 [U.S. Export Administration Regulations \("EAR"\)](#), 15 C.F.R. Parts 730 - 774
3.2 [U.S. International Traffic in Arms Regulations \("ITAR"\)](#), 22 C.F.R. Parts 120-130
3.3 [U.S. economic and trade sanction regulations](#) (OFAC regulations)
3.4 Export laws and regulations of other countries, including but not limited to: [U.K.](#), [EU](#), [Japan](#), [China](#).

4.0 POLICY

Export control laws, implemented by the United States as well as many other countries, are designed to protect national security interests, prevent terrorism and stem the proliferation of weapons of mass destruction. In general, these laws determine *what* can be exported, *to whom* it can be exported, for *what use* it can be exported and whether *prior approval* from the host-country government (in the form of an export license) is required before the export or re-export takes place.

QLogic is committed to compliance with applicable export control laws. These laws affect many aspects of QLogic's business operations including product sales, shipping, engineering, customer interactions, and in some cases, the interactions we may have with each other in our daily work environment.

QLogic has implemented procedures to support compliance with export control laws. The procedures are administered by the Legal Department and are available for review on the Legal Department's intranet site.

It is the responsibility of each QLogic manager to assure that his or her employees have the necessary awareness of this Policy and related procedures, as well as the appropriate level of knowledge of export control and import laws affecting their business activities.

It is the responsibility of all managers and employees to prevent any export, re-export, sale, transfers of technology, or other activity that may violate these laws.

LGL00884 Rev A (August 2011)

5.0 VIOLATIONS

- 5.1 Failure to comply with these regulations may subject QLogic and individual employees to substantial penalties, fines, denial of exporting privileges and criminal prosecution.
- 5.2 Employees who violate this policy may be subject to disciplinary action up to and including termination.

6.0 QUESTIONS

- 6.1 Export and import laws are complex and constantly change based on foreign policy and global developments. Questions concerning whether a proposed sale, shipment, or transfer of technology, domestic or international, complies with export control or import laws shall be referred to the Legal Department or the responsible individuals listed on the Legal Department intranet site.
- 6.2 Any questions concerning the legitimacy of a transaction or potential violations should be referred to the Legal Department or reported to the QLogic Ethics Reporting System. You can access the QLogic Ethics Reporting System by calling the toll free hotline (1-877-874-8416) or by filing a report on the web (<https://www.alertline.com>). Reports to the QLogic Ethics Reporting System can be made anonymously.