If the expected value of the procurement exceeds $5,500,000 and the period of performance is expected to exceed 120 days, Offeror:

**A. Requirement for Written Code of Business Ethics and Conduct (FAR 52.203-13(b))**

\_\_\_ Has in place as of the date of submission of its offer a written code of business ethics and conduct, or

\_\_\_ Will have in place a written code of business ethics and conduct, within thirty (30) days of award of any contract resulting from this solicitation.

**B. Requirement for Business Ethics Awareness and Compliance Program and Internal Control System (FAR 52.203-13(c))**

\_\_\_ Has in place as of the date of submission of its offer a business ethics awareness and compliance program and internal control system, or

**\_\_\_** Will have in place an ongoing business ethics awareness and compliance program within ninety (90) days of award of any contract resulting from this solicitation?

**C. Exemptions**

\_\_\_ Is exempt from A and B above because its offer is for an amount of $5,500,000 or less or the proposed period of performance is less than 120 days.

\_\_\_ Is subject to A above, but exempt from B above because offeror is a small business concern or is offering a commercial item (per FAR 2.101)

Where applicable, FAR 52.203-13 *CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT* will be included in any contract resulting from this solicitation. The following resources are available to assist in the development of codes of conduct and compliance programs.

* Lockheed Martin’s Code of Ethics and Business Conduct - *Setting the Standard*

<http://www.lockheedmartin.com/us/who-we-are/ethics/code-of-ethics.html>

* Defense Industry Initiative (DII) Website and Toolkit

[www.dii.org](http://www.dii.org) <http://www.dii.org/resources/defense-industry-initiative-toolkit>

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| * Ethics Resource Center (ERC) | * Institute of Business Ethics |
| [www.ethics.org](http://www.ethics.org) | <http://www.ibe.org.uk/> |

* Ethics and Compliance Officers Association (ECOA)

[www.theecoa.org](http://www.theecoa.org)

* Lockheed Martin Supplier Code of Conduct

<http://www.lockheedmartin.com/content/dam/lockheed/data/corporate/documents/suppliers/LM_Supplier_Code_of_Conduct.pdf>

In addition to the resources listed above, Lockheed Martin’s Office of Ethics and Business Conduct is partnering with its Supply Chain organization to assist suppliers in creating an Ethics Program. If you would like to take advantage of this offer, please contact the procurement representative identified in the solicitation.

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| --- | --- | --- | --- | --- | --- |
| Company | | |  | | |
| Printed name of Offeror | Title | | |
| Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Date | | |