

Supplier Access Certification

Pursuant to the requirements of that certain agreement by and between _____ (“Supplier”) and RTX Corporation or any of its divisions, subsidiaries, or affiliates dated _____ (the “Agreement”):

1. Supplier hereby certifies that the individual(s) listed on the attachment hereto (“Supplier Personnel”) are the employees, representatives, or agents of Supplier that will have access to the Facilities, Systems, or RTX Information of RTX, as may be further defined in, and pursuant to the Agreement, and that such Supplier Personnel:
 - (a) Do not have any criminal convictions, as reported in the result of a background screen, or if they do have convictions, Supplier Personnel were hired only after an individualized assessment was conducted and taking into consideration the nature and severity of the underlying offenses, the specific jobs at issue, and the length of time since the convictions; and
 - (b) Have not been identified as a “denied party” by any global sanctions search or “denied party screening lists.”

2. Supplier further certifies that:
 - (a) It has verified the identity and authorization to work status for Supplier Personnel, as described in and required by the Agreement; and
 - (b) Any additional requirements, as described in and required by the Agreement (e.g., drug screen, credit check, security clearance, signing an intellectual property agreement), for which certification is required by the Agreement have been satisfied.

3. Throughout the term of Supplier Personnel’s assignments with RTX, Supplier certifies that it will immediately update RTX if, at any time during performance of the Agreement, any information related to Supplier Personnel is altered or rendered inaccurate for any reason.

4. Any capitalized terms used herein and not otherwise defined herein shall have the meanings ascribed to them in the Agreement.

Supplier: _____

Name (Print): _____

Title: _____

Signature: _____

Date: _____

Attachment
Supplier Personnel