

RÉFÉRENCE :

Le 11 décembre 2023

Chère Madame,

Au nom du Comité du Conseil de sécurité créé par la résolution 1718 (2006), j'ai l'honneur de me référer à votre lettre datée du 4 décembre 2023, dans laquelle vous demandez au Comité que la dérogation qui a été accordée à Christian Friends of Korea le 31 décembre 2019 puis prorogée jusqu'au 8 décembre 2023 afin que l'organisation puisse acheter et expédier en République populaire démocratique de Corée les articles dont elle a besoin pour mener à bien ses projets humanitaires en faveur des populations vulnérables de ce pays (personnes atteintes de tuberculose ou d'hépatite, enfants), conformément à la Notice n° 7 d'aide à l'application, soit prorogée une nouvelle fois, à titre exceptionnel, de 12 mois, afin que puisse s'achever le transfert vers la République populaire démocratique de Corée des articles approuvés, transfert qui a pris du retard en raison de la fermeture continue des frontières du pays.

Je vous informe qu'après avoir dûment examiné votre demande, le Comité a décidé de proroger la dérogation jusqu'au 11 décembre 2024, afin d'accorder à Christian Friends of Korea le temps nécessaire pour achever l'achat et l'expédition des articles concernés (voir détails en annexe à la présente), conformément au paragraphe 25 de la résolution 2397 (2017).

Le Comité tient à remercier Christian Friends of Korea pour sa diligence.

Veillez agréer, chère Madame, les assurances de ma très haute considération.

La Présidente du Comité du Conseil de sécurité  
créé par la résolution 1718 (2006)  
(Signé) Pascale **Baeriswyl**

Madame Heidi S. Linton  
Directrice exécutive de Christian Friends of Korea

Le 8 décembre 2022

Chère Madame,

Au nom du Comité du Conseil de sécurité créé par la résolution 1718 (2006), j'ai l'honneur de me référer à votre lettre datée du 3 décembre 2022, dans laquelle vous demandez au Comité que soit repoussé une nouvelle fois le délai visé par la dérogation accordée à Christian Friends of Korea (CFK) le 31 décembre 2019, qui a par la suite été prolongé jusqu'au 14 décembre 2022, afin que CFK puisse acheter et acheminer en République populaire démocratique de Corée, conformément à la Notice n° 7 d'aide à l'application, le matériel et les équipements dont elle a besoin pour mener à bien ses projets humanitaires visant à aider les patients vulnérables dans le pays (personnes atteintes de tuberculose ou d'hépatite et enfants), pour une durée exceptionnelle de 12 mois, en raison de retards dans l'achat et le transfert vers la République populaire démocratique de Corée des produits approuvés du fait de la pandémie de COVID-19.

Je vous informe qu'après avoir dûment examiné votre demande, le Comité a décidé de repousser au 8 décembre 2023 le délai accordé au titre de la dérogation pour permettre l'achat et l'acheminement des articles visés, conformément au paragraphe 25 de la résolution 2397 (2017).

Le Comité tient à remercier l'organisation CFK de sa diligence.

Veillez agréer, Madame, les assurances de ma  
considération distinguée.

*(Signé)*

La Présidente  
du Comité du Conseil de sécurité  
créé par la résolution 1718 (2006)  
Mona Juul

M<sup>me</sup> Heidi S. Linton  
Directrice exécutive  
Christian Friends of Korea (CFK)

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Le 14 juin 2021

Chère Madame,

Au nom du Comité du Conseil de sécurité créé par la résolution 1718 (2006), j'ai l'honneur de me référer à votre lettre datée du 3 juin 2021, dans laquelle vous demandez au Comité que soit repoussé une nouvelle fois le délai visé par la dérogation accordée à Christian Friends of Korea (CFK) le 31 décembre 2019, qui a par la suite été prolongé jusqu'au 23 juin 2021, afin que CFK puisse expédier en République populaire démocratique de Corée, conformément à la Notice n° 7 d'aide à l'application, le matériel et les équipements dont elle a besoin pour mener à bien ses projets humanitaires visant à aider les patients vulnérables dans le pays (personnes atteintes de tuberculose ou d'hépatite et enfants), pour une durée exceptionnelle de 18 mois, en raison de retards dans l'achat et le transfert vers la République populaire démocratique de Corée des produits approuvés du fait de la pandémie de COVID-19.

Je vous informe qu'après avoir dûment examiné votre demande, le Comité a décidé de repousser le délai visé jusqu'au 14 décembre 2022, afin d'accorder à CFK le temps nécessaire pour acheter et expédier les articles concernés, dont la liste est jointe à la présente, conformément au paragraphe 25 de la résolution 2397 (2017).

Le Comité tient à remercier l'organisation CFK de sa diligence.

Veillez agréer, Madame, les assurances de ma considération très distinguée.

La Présidente du Comité  
du Conseil de sécurité créé  
par la résolution 1718 (2006)

(Signé) Mona Juul

M<sup>me</sup> Heidi S. Linton  
Directrice exécutive  
Christian Friends of Korea (CFK)

# United Nations Nations Unies

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TEL.: 1 (212) 963.1234 • FAX: 1 (212) 963.4879

Le 23 juin 2020

Madame,

Au nom du Comité du Conseil de sécurité créé par la résolution [1718 \(2006\)](#), j'ai l'honneur de me référer à votre lettre datée du 12 juin 2020, dans laquelle vous avez demandé au Comité que soit repoussé une nouvelle fois le délai visé par la dérogation accordée le 7 août 2019 à l'organisation CFK et prolongée le 31 décembre 2019, conformément au paragraphe 25 de la résolution [2397 \(2017\)](#) du Conseil de sécurité et à la Notice n° 7 d'aide à l'application, pour l'autoriser à expédier en République populaire démocratique de Corée des articles nécessaires pour mener à bien ses projets humanitaires visant à aider les personnes vulnérables atteintes de tuberculose et d'hépatite et à répondre aux besoins en pédiatrie dans le pays.

Je note également que vous avez demandé que ce délai soit accordé pour une période prolongée, compte tenu des difficultés et restrictions causées par la pandémie de COVID-19, qui pèsent sur l'achat et l'acheminement du matériel.

J'ai l'honneur de vous informer qu'après avoir dûment examiné votre demande, le Comité a décidé de repousser au 23 juin 2021 le délai d'expédition des articles visés dans la lettre susmentionnée, afin d'accorder à l'organisation CFK le temps nécessaire pour mener à bien les procédures d'achat et d'expédition voulues, conformément au paragraphe 25 de la résolution [2397 \(2017\)](#).

Le Comité tient à remercier l'organisation CFK de sa diligence.

M<sup>me</sup> Heidi S. Linton  
Directrice exécutive  
Christian Friends of Korea (CFK)

Veillez agréer, Madame, les assurances de ma considération très distinguée.

Le Président du Comité  
du Conseil de sécurité  
créé par la résolution  
[1718 \(2006\)](#)

(Signé) Christoph Heusgen

# United Nations Nations Unies

HEADQUARTERS • SIEGE NEW YORK, NY 10017

TEL.: 1 (212) 963.1234 • FAX: 1 (212) 963.4879

Le 31 décembre 2019

Madame,

Au nom du Comité du Conseil de sécurité créé par la résolution [1718 \(2006\)](#), j'ai l'honneur de me référer à votre lettre datée du 19 décembre 2019, dans laquelle vous avez demandé au Comité que soient modifiées la liste des articles ainsi que les quantités qui y sont inscrites et que soit repoussé le délai visé par la dérogation accordée le 7 août 2019 à l'organisation Christian Friends of Korea (CFK), conformément au paragraphe 25 de la résolution [2397 \(2017\)](#) du Conseil de sécurité, afin que CFK puisse expédier en République populaire démocratique de Corée, conformément à la Notice n° 7 d'aide à l'application, le matériel et les équipements supplémentaires dont elle a besoin pour mener à bien ses projets humanitaires visant à aider les patients vulnérables dans le pays (personnes atteintes de tuberculose et d'hépatite et enfants).

Je vous informe qu'après avoir dûment examiné les renseignements fournis, le Comité a décidé, en vertu du paragraphe 25 de la résolution [2397 \(2017\)](#), d'approuver les modifications demandées et de repousser au 1<sup>er</sup> juillet 2020 le délai d'expédition des articles concernés, afin que l'organisation CFK puisse faire expédier le matériel et les équipements supplémentaires énumérés dans votre lettre, dont une liste détaillée est jointe à la présente.

M<sup>me</sup> Heidi S. Linton  
Directrice exécutive  
Christian Friends of Korea (CFK)

Le Comité tient à remercier l'organisation CFK de sa diligence.

Veillez agréer, Madame, les assurances de ma considération très distinguée.

Le Président du Comité  
du Conseil de sécurité  
créé par la résolution  
[1718 \(2006\)](#)

Christoph Heusgen

Pièce jointe :

- Liste d'articles pouvant être expédiés en République populaire démocratique de Corée


Annex 1: CFK 2019-06 UN Sanctions Exemption

Names/locations of CFK supported care centers covered by this exemption request



| FacilityName  | Location                | Water Systems* |
|---|-------------------------|----------------|
| Kaesong Provincial Pediatric Hospital   | Kaesong City            | *              |
| Kaesong #3 TB Provincial Hospital   | Kaesong City            | *              |
| Kaesong #3 TB Rest Home   | Kaesong City            | *              |
| Kaesong #2 Hepatitis Hospital   | Kaesong City            | *              |
| North Hwanghae #3 TB Hospital   | North Hwanghae Province | *              |
| Hwangju #3 TB Rest Home   | North Hwanghae Province | *              |
| Pongsan #3 TB Rest Home   | North Hwanghae Province |                |
| Sariwon #3 TB Rest Home   | North Hwanghae Province | *              |
| Songnim #3 TB Rest Home   | North Hwanghae Province |                |
| Suan #3 TB Rest Home  | North Hwanghae Province |                |
| Tosan #3 TB Rest Home   | North Hwanghae Province |                |
| North Hwanghae #2 Hepatitis Hospital  | North Hwanghae Province | *              |
| South Hwanghae #3 TB Hospital   | South Hwanghae Province | *              |
| Changyon #3 TB Rest Home  | South Hwanghae Province | *              |
| Haeju #3 TB Rest Home   | South Hwanghae Province | *              |
| Kumchon #3 TB Rest Home   | South Hwanghae Province |                |
| Paechon #3 TB Rest Home   | South Hwanghae Province | *              |
| Shinwon #3 TB Rest Home   | South Hwanghae Province | *              |
| Unryul #3 TB Rest Home  | South Hwanghae Province |                |
| Central #3 TB Prevention Hospital (National TB Reference Laboratory)                        | Pyongyang City          | *              |
| Pyongyang City #3 TB Hospital   | Pyongyang City          |                |
| Pyongyang City #3 TB Hospital-Pediatric Building  | Pyongyang City          | *              |
| Ryokpo #3 TB Rest Home  | Pyongyang City          |                |
| Pyongyang #2 Hepatitis Hospital (National Hepatitis Reference Laboratory)                   | Pyongyang City          | *              |
| Unpa #3 TB Rest Home  | North Hwanghae Province | *              |
| Sohung #3 TB Rest Home  | North Hwanghae Province |                |
| Central #2 Hepatitis Hospital   | Pyongyang City          |                |
| Chunghwa #3 TB Rest Home  | North Hwanghae Province |                |
| South Hwanghae #2 Hepatitis Hospital  | South Hwanghae Province | *              |
| Jaeryong #3 TB Rest home  | South Hwanghae Province |                |
| South Pyongan #2 Hepatitis Hospital   | South Pyongan Province  |                |
| Sohung #3 TB Special Hospital   | North Hwanghae Province |                |
| Pyongsan #3 TB TB Rest Home   | North Hwanghae Province |                |
| Sinpyong #3 TB Rest Home  | North Hwanghae Province |                |
| Chongdan #3 TB Rest Home  | South Hwanghae Province |                |
| Kaesong City Peoples Hospital   | Kaesong City            |                |
| <b>*Places where repairs of CFK-installed water systems may be necessary in the future.</b> |                         |                |



|  <b>CHRISTIAN FRIENDS OF KOREA</b><br><b>조선의 그리스도인 벗들</b><br>P.O. Box 936 • Black Mountain, NC 28711 |  |         |   |                                   |   |   | <b>CORRECTED Amended December 2019</b> |  |
|---|--|---------|---|-----------------------------------|---|---|--|--|
| <b>Project 1: Water Buckets with Filters</b>  |  |         |   |                                   |   |   |  |  |
| Item  | Description  | Qty     | Specifications  | Purchase Origin                   | Purpose   | Distribution  |  |  |
| 1.001   | Water filter   | 10,150  | Sawyer SP180 PointOne <b>Filter</b> with bucket adapter kit or Uzima filter system (or similar)   | China, South Korea or US          | To provide safe, clean drinking water for TB, hepatitis and pediatric health care centers and patients suffering from chronic diarrhea in their homes | TB, hepatitis and pediatric patients and health care centers supported by CFK (see Annex 1) |  |  |
| 1.002   | 5 gallon bucket with lid   | 10,150  | 5 gallon food grade buckets with <b>metal handle</b> and lid, predrilled hole for filter placement and logos and instructions printed on buckets  |                                   |   |   |  |  |
| <b>Project 2: Metal Items in Hygiene, Relief and blanket Kits</b>   |  |         |   |                                   |   |   |  |  |
| Item  | Description  | Qty     | Specifications  | Purchase Origin                   | Purpose   | Distribution  |  |  |
| 2.001   | Hygiene Kit  | 7,000   | 1 hand made bag, 1 toothbrush, 1 bath soap, 1 hand towel, <b>1 fingernail clipper</b> , 1 comb, <b>1 safety pin</b>   | In Kind donation from US Partners | To provide TB, hepatitis and pediatric patients with basic hygiene supplies   | TB, hepatitis and pediatric health care centers supported by CFK (see Annex 1)              |  |  |
| 2.002   | Relief Kit   | 2,000   | 1 5 gallon bucket with <b>metal handle</b> , 4 bars bath soap, 1 bottle shampoo, 4 bars laundry soap, 4 toothbrushes, 4 bath towels, 2 combs, <b>1 fingernail clipper</b> , 1 box adhesive bandages, 1 pack sanitary pads |                                   | Family sized hygiene kits especially for use post natural disaster or at treatment centers  |   |  |  |
| 2.003   | Blanket Kit  | 75      | 30 or 48 knitted squares, extra yarn, plastic or <b>metal needle and scissors</b>   | US                                | project and warmth for TB, hepatitis and pediatric patients   | TB, hepatitis and pediatric health care centers supported by CFK (see Annex 1)              |  |  |
| <b>Project 3: Delivery of Greenhouses and Tractors (including spare parts)</b>  |  |         |   |                                   |   |   |  |  |
| Item  | Description  | Qty     | Specifications  | Purchase Origin                   | Purpose   | Distribution  |  |  |
| 3.001   | Greenhouse materials   |         |   | US, China                         | To expand local capacity to grow vitamin-rich, fresh food year-round for vulnerable patients suffering from disease and malnutrition                  | CFK supported care centers  |  |  |
| 3.001.a   | Trusses  | 791 ea  | metal   |                                   |   |   |  |  |
| 3.001.b   | Rebar  | 4559 m  | metal   |                                   |   |   |  |  |
| 3.001.c   | Horizontal bracing hangers (90 each @ 700 mm each, Triangle shape) | 3600 ea | metal   |                                   |   |   |  |  |
| 3.001.d   | Galvanized steel pipe  | 800 m   | metal   |                                   |   |   |  |  |
| 3.001.e   | Step ladder  | 40      | metal   |                                   |   |   |  |  |
| 3.001.f   | Wheel barrow   | 40      | metal, rubber   |                                   |   |   |  |  |

## Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item  | Description                              | Qty | Specifications  | Purchase Origin | Purpose  | Distribution                     |
|---|--|-----|---|-----------------|--|----------------------------------|
| 3.001.g   | Set of manual tools                      | 40  | metal, wood   | US, China       | To expand local capacity to grow vitamin-rich, fresh food year-round for vulnerable patients suffering from disease and malnutrition | CFK supported care centers       |
| 3.002   | Greenhouse replacement plastic sets      | 85  | plastic<br>internal hoops<br>rope   |                 |  |                                  |
| 3.003.a   | Tractor set                              | 50  |   | China           |  |                                  |
| 3.003.b   | Diesel engine                            | 50  |   |                 | To expand local capacity to grow vitamin-rich, fresh food year-round for vulnerable patients suffering from disease and malnutrition | CFK supported care centers       |
| 3.003.c   | Trailer                                  | 25  |   |                 |  |                                  |
| 3.003.d   | Single share plough                      | 25  |   |                 |  |                                  |
| 3.003.e   | Rotary tillage                           | 25  |   |                 |  |                                  |
| 3.003.f   | Irrigation pump                          | 25  |   |                 |  |                                  |
| 3.004   | Tractor spare parts and consumables sets | 35  | piston part (cylinder gasket, piston, connecting rod shaft, main shaft, air valve, valve, valve hose, piston ring, piston pin)<br>fuel hose<br>3 filters (fuel, air, diesel) x5 sets<br>1 can engine oil (3.5 litre)x5<br>1 can gear oil (3.5 litre) x2<br>Injector nozzle<br>12 belts<br>Fuel pump<br>Wheel bearings for trailer wheels<br>Grease for trailer wheels (400g tube) | China           | To expand local capacity to grow vitamin-rich, fresh food year-round for vulnerable patients suffering from disease and malnutrition | CFK supported care centers       |
| 3.005   | Tractor tire sets (2/set)                | 35  | Rubber  |                 |  |                                  |
| 3.006   | Trailer tires sets (2/set)               | 35  | Rubber  |                 |  |                                  |
| 3.007   | Transmission for old tractors            | 2   | transmission shaft  |                 |  |                                  |
| <b>Project 4: S Hwanghae #2 Hepatitis Hospital diagnostic Laboratory Construction</b> |  |     |   |                 |  |                                  |
| Item  | Description                              | Qty | Specifications  | Purchase Origin | Purpose  | Distribution                     |
| 4.001   | Boxes for plug receptacles               | 60  | plastic   | China           | To complete the renovation and equipping of the S Hwanghae #2 Hepatitis Hospital diagnostic laboratory                               | S Hwanghae #2 Hepatitis Hospital |
| 4.002   | Chinese 5 hole receptacle                | 60  | plastic, copper   | China           |  |                                  |
| 4.003   | solar panel frame                        | 1   | steel pipe and angle iron, galvanized   | China           |  |                                  |
| 4.004   | solar panels                             | 8   | Aluminum, copper, silver, glass   | China           |  |                                  |
| 4.005   | inverter SC1500                          | 2   | steel, electronics  | China           |  |                                  |

## Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item  | Description                             | Qty       | Specifications                               | Purchase Origin | Purpose | Distribution  |  |                                  |
|-------|---|-----------|--|-----------------|---------|---|--|----------------------------------|
| 4.006 | 12v 250 AH sealed batteries             | 20        | plastic, lead, acid, and other battery parts | China           |         | S Hwanghae #2, Pyongyang #2 and Kaesong #2 Hepatitis labs |  |                                  |
| 4.007 | Custom battery shelves                  | 3         | Steel  | China           |         |   |  |                                  |
| 4.008 | Ceiling tiles (approx 24 X 24)          | 600       | Mineral fiber                                | China           |         |   |  |                                  |
| 4.009 | wall angle                              | 85        | Steel  | China           |         |   |  |                                  |
| 4.010 | "T" ceiling main runner/ceiling         | 100       | Steel  | China           |         |   |  |                                  |
| 4.011 | Cross "T" (approx 24"                   | 600       | Steel  | China           |         |   |  |                                  |
| 4.012 | Insulation 10 cm thick                  | 167 m sq. | plastic                                      | China           |         |   |  |                                  |
| 4.013 | can foam sealant                        | 28        | steel can, and foam plastic                  | China           |         |   |  |                                  |
| 4.014 | Counter top 61cm wide                   | 50m       | composite stone dust, and plastic            | China           |         |   |  |                                  |
| 4.015 | back splash 10cm tall                   | 55m       | composite stone dust, and plastic            | China           |         |   |  |                                  |
| 4.016 | 150 liter plastic tank                  | 1         | plastic                                      | China           |         |   |  |                                  |
| 4.017 | 9"X3/8 polyester paint roller           | 4         | pack of 3, polyester, and cardboard          | US              |         |   |  |                                  |
| 4.018 | 16" tool bag                            | 2         | Fabric with metal support & zipper           | US              |         |   |  |                                  |
| 4.019 | 14" pipe wrench                         | 1         | metal  | US              |         |   |  |                                  |
| 4.020 | 18" pipe wrench                         | 1         | metal  | US              |         |   |  |                                  |
| 4.021 | 24" pipe wrench                         | 1         | metal  | US              |         |   | To complete the renovation and equipping of the S Hwanghae #2 Hepatitis Hospital diagnostic laboratory | S Hwanghae #2 Hepatitis Hospital |
| 4.022 | 2" wire cup brush                       | 1         | metal  | US              |         |   |  |                                  |
| 4.023 | 3" crimped wire wheel                   | 2         | metal  | US              |         |   |  |                                  |
| 4.024 | T plus 2 pipe sealent                   | 2         | sealant                                      | US              |         |   |  |                                  |
| 4.025 | WD-40                                   | 3         | lubricant                                    | US              |         |   |  |                                  |
| 4.026 | 2 pc. Welding brush set                 | 2         | metal & wood                                 | US              |         |   |  |                                  |
| 4.027 | 4 oz. oil can                           | 2         | metal & plastic                              | US              |         |   |  |                                  |
| 4.028 | 7/16" shank quick change hole saw arbor | 2         | metal  | US              |         |   |  |                                  |
| 4.029 | 3/8" hole saw mandrel                   | 1         | metal  | US              |         |   |  |                                  |
| 4.030 | 1/2" hole saw mandrel                   | 1         | metal  | US              |         |   |  |                                  |
| 4.031 | 6 pc. Detail brush set                  | 2         | plastic & metal                              | US              |         |   |  |                                  |
| 4.032 | 5/8" hole saw                           | 1         | metal  | US              |         |   |  |                                  |
| 4.033 | 3/4" hole saw                           | 5         | metal  | US              |         |   |  |                                  |
| 4.034 | 7/8" hole saw                           | 1         | metal  | US              |         |   |  |                                  |
| 4.035 | 1" hole saw                             | 1         | metal  | US              |         |   |  |                                  |
| 4.036 | 1 1/8" hole saw                         | 1         | metal  | US              |         |   |  |                                  |
| 4.037 | 1 1/4" hole saw                         | 3         | metal  | US              |         |   |  |                                  |
| 4.038 | 1 3/8" hole saw                         | 1         | metal  | US              |         |   |  |                                  |
| 4.039 | 1 1/2" hole saw                         | 1         | metal  | US              |         |   |  |                                  |
| 4.040 | 1 5/8" hole saw                         | 1         | metal  | US              |         |   |  |                                  |
| 4.041 | 1 3/4" hole saw                         | 1         | metal  | US              |         |   |  |                                  |
| 4.042 | 1 7/8" hole saw                         | 1         | metal  | US              |         |   |  |                                  |
| 4.043 | 2" hole saw                             | 1         | metal  | US              |         |   |  |                                  |

Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/sepcifications of goods/services, purpose, distribution (receiving entity)

| Item  | Description                        | Qty | Specifications             | Purchase Origin | Purpose  | Distribution |  |                                  |
|-------|------------------------------------|-----|----------------------------|-----------------|--|--------------|--|----------------------------------|
| 4.044 | 2 1/8" hole saw                    | 1   | metal                      | US              |  |              |  |                                  |
| 4.045 | 2 1/4" hole saw                    | 1   | metal                      | US              |  |              |  |                                  |
| 4.046 | 2 3/8" hole saw                    | 3   | metal                      | US              |  |              |  |                                  |
| 4.047 | 2 1/2" hole saw                    | 1   | metal                      | US              |  |              |  |                                  |
| 4.048 | 2 5/8" hole saw                    | 1   | metal                      | US              |  |              |  |                                  |
| 4.049 | 2 7/8" hole saw                    | 1   | metal                      | US              |  |              |  |                                  |
| 4.050 | 2 3/4" hole saw                    | 1   | metal                      | US              |  |              |  |                                  |
| 4.051 | 3" hole saw                        | 1   | metal                      | US              |  |              |  |                                  |
| 4.052 | 3 1/4" hole saw                    | 1   | metal                      | US              |  |              |  |                                  |
| 4.053 | step bit                           | 1   | metal                      | US              |  |              |  |                                  |
| 4.054 | Hardwood jig saw blades 5pk.       | 1   | metal                      | US              |  |              |  |                                  |
| 4.055 | Wood scroll jig saw blades 5pk.    | 1   | metal                      | US              |  |              |  |                                  |
| 4.056 | Hard tile jigsaw blade             | 2   | metal                      | US              |  |              |  |                                  |
| 4.057 | Thin metal jigsaw blades 3pk.      | 1   | metal                      | US              |  |              |  |                                  |
| 4.058 | Medium metal jig saw blades 3pk.   | 1   | metal                      | US              |  |              |  |                                  |
| 4.059 | Wood sawall blades 5pk.            | 1   | metal                      | US              |  |              | To complete the renovation and equipping of the S Hwanghae #2 Hepatitis Hospital diagnostic laboratory | S Hwanghae #2 Hepatitis Hospital |
| 4.060 | Multi-material sawall blades 5pk.  | 1   | metal                      | US              |  |              |  |                                  |
| 4.061 | Metal sawall blades 15pk.          | 1   | metal                      | US              |  |              |  |                                  |
| 4.062 | 6 1/2" skill saw blade             | 1   | metal                      | US              |  |              |  |                                  |
| 4.063 | Well depth sounder                 | 1   | metal                      | US              |  |              |  |                                  |
| 4.064 | 12 volt hot water circulating pump | 1   | plastic & metal            | US              |  |              |  |                                  |
| 4.065 | Graphite                           | 1   | plastic & graphite         | US              |  |              |  |                                  |
| 4.066 | safety glasses                     | 12  | plastic & metal            | US              | to protect the eyes of construction workers  |              |  |                                  |
| 4.067 | 5/8" x 8' ground rod galvanized    | 2   | metal                      | US              | To complete the renovation and equipping of the S Hwanghae #2 Hepatitis Hospital diagnostic laboratory |              |  |                                  |
| 4.068 | 5/8" ground rod clamp              | 2   | metal                      | US              |  |              |  |                                  |
| 4.069 | 4" electrical box cover 1/2"       | 5   | metal                      | US              |  |              |  |                                  |
| 4.070 | 4" electrical box cover 5/8"       | 2   | metal                      | US              |  |              |  |                                  |
| 4.071 | solid bare copper wire 25'         | 2   | copper                     | US              |  |              |  |                                  |
| 4.072 | wingtwist wire connectors 10/pack  | 1   | plastic and metal          | US              |  |              |  |                                  |
| 4.073 | 15A-120V single toggle switch      | 1   | plastic, metal, electrical | US              |  |              |  |                                  |
| 4.074 | Oatey PVC cement 16oz              | 1   | liquid glue                | US              |  |              |  |                                  |
| 4.075 | electrical wire 6-2 400'           | 1   | electrical wire            | US              |  |              |  |                                  |
| 4.076 | solar diconect switch              | 2   | plastic, electrical        | US              |  |              |  |                                  |

## Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item  | Description   | Qty  | Specifications   | Purchase Origin | Purpose   | Distribution  |   |
|---|---|------|--|-----------------|---|---|---|
| <b>Project 5: Installation of up to 3 Solar/Gravity Water Systems</b> |   |      |  |                 |   |   |   |
| Item  | Description   | Qty  | Specifications   | Purchase Origin | Purpose   | Distribution  |   |
| 5.001   | Deep well pump 6 SQF-2 1" NPT SQFLEX 95027334                         | 3    | Metal  | US              | Materials necessary to install up to 3 solar/gravity water distribution systems | To be held for a CFK technical team to install solar/gravity water systems at up to 3 care center locations |   |
| 5.002   | Grundfos CU200 pump controller  | 3    | combined status, control and communication unit for use with deep well pump SQFLEX | US              |   |   |   |
| 5.003   | tank float switch   | 3    | plastic, metal   | US              |   |   |   |
| 5.004   | Transfer switch   | 3    | plastic, electronics, metal  | US              |   |   |   |
| 5.005   | 14-2 w/ ground UF wire (direct bury) rolls 250'/roll                  | 6    | underground electrical wire  | US              |   |   |   |
| 5.006   | Solar panels 180, or 190 W  | 9    | aluminum, copper, glass  | US              |   |   |   |
| 5.007   | 1/4" poly safety rope   | 500' | 3-strand twisted polypropylene rope  | US              |   |   |   |
| 5.008   | pump wire (buy in full rolls only)                                    | 500' | submersible pump cable   | US              |   |   |   |
| 5.009   | splice kit  | 6    | plastic, metal   | US              |   |   |   |
| 5.010   | LA302-DC lightning arrestor   | 3    | plastic, electronics, metal  | US              |   |   |   |
| 5.011   | 6" well cap   | 3    | steel  | US              |   |   |   |
| 5.012   | eyebolt, 3/4 dia x 1/4-20 thread                                      | 3    | steel  | US              |   |   |   |
| 5.013   | Pitless adapter - 1850 1" or equiv.                                   | 4    | brass  | US              |   |   |   |
| 5.014   | Brass male adapter, 1" NPT to barb                                    | 9    | brass  | US              |   |   |   |
| 5.015   | Solar frame and pipe supports, fasteners                              | 3    | steel  | China           |   |   |   |
| 5.016   | 2500 gal tank (ship with 2 bulkhead fittings for 40 mm threaded pipe) | 3    | plastic water tank   | China           |   |   |   |
| 5.017   | additional 40 mm thread bulkhead fittings                             | 9    | plastic  | China           |   |   |   |
| 5.018   | 1-1/2" NPT bulk head fitting  | 3    | plastic fitting to connect pipe to tank  | US              |   |   |   |
| 5.019   | 1-1/2" PVC X 10' pipe   | 12   | PVC  | US              |   |   |   |
| 5.020   | 1-1/2" PVC 90 deg. elbow  | 9    | PVC  | US              |   |   |   |
| 5.021   | 1-1/2" PVC 45 deg. elbow  | 3    | PVC  | US              |   |   |   |
| 5.022   | 1-1/2" PVC 22.5 deg. Elbow  | 3    | PVC  | US              |   |   |   |
| 5.023   | 1-1/2" PVC Tee  | 3    | PVC  | US              |   |   |   |
| 5.024   | 1-1/2" PVC female adapter   | 3    | PVC  | US              |   |   |   |
| 5.025   | 1-1/2 PVC male adapter  | 6    | PVC  | US              |   |   |   |
| 5.026   | 1-1/2 PVC coupling  | 6    | PVC  | US              |   |   |   |
| 5.027   | 1-1/2" PVC cap  | 2    | PVC  | US              |   |   | To be held for a CFK technical team to install solar/gravity water systems at up to 3 care center locations |
| 5.028   | 1-1/2" PVC ball valve   | 3    | PVC  | US              |   |   |   |
| 5.029   | 1" x 250 ft poly pipe, 160 PSI rated                                  | 18   | polypropylene  | US              |   |   |   |
| 5.030   | 1-1/2" x 250' poly pipe, 125 PSI                                      | 18   | polypropylene  | US              |   |   |   |
| 5.031   | 1" barb to 1"NPT (steel male adapter)                                 | 39   | steel  | US              |   |   |   |
| 5.032   | 1" barb coupling  | 3    | plastic  | US              |   |   |   |
| 5.033   | 1" barb , 90 deg. (Plastic)   | 30   | plastic  | US              |   |   |   |

Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/sepcifications of goods/services, purpose, distribution (receiving entity)

| Item  | Description   | Qty   | Specifications       | Purchase Origin | Purpose                                  | Distribution |   |
|-------|---|-------|----------------------|-----------------|--|--------------|---|
| 5.034 | 1" barb T   | 15    | plastic              | US              | solar/gravity water distribution systems |              |   |
| 5.035 | 1-1/2 barb T  | 15    | plastic              | US              |  |              |   |
| 5.036 | 1-1/2" barb coupling  | 22    | plastic              | US              |  |              |   |
| 5.037 | 1-1/2 x 1-1/2 x 1" barb T   | 36    | plastic              | US              |  |              |   |
| 5.038 | 1-1/2" x 1" reducer barb  | 22    | plastic              | US              |  |              |   |
| 5.039 | Yard hydrant  | 38    | steel                | US              |  |              |   |
| 5.040 | stainless hose clamp 2" or larger as required for 1.5" poly pipe  | 9     | steel                | US              |  |              |   |
| 5.041 | staniless hose clamp 1-1/4 or larger as required for 1" poly pipe | 26    | steel                | US              |  |              |   |
| 5.042 | 1" ball valve   | 38    | steel                | US              |  |              |   |
| 5.043 | 3/4" galv.street 90   | 38    | steel                | US              |  |              |   |
| 5.044 | 3/4" galv. X 10" nipple   | 38    | steel                | US              |  |              |   |
| 5.045 | 1" X 3/4 galv. Reducer  | 38    | steel                | US              |  |              |   |
| 5.046 | 1/8 inch mesh screen -  | 2'x2' | mesh fabric          | US              |  |              |   |
| 5.047 | terminal box at well head   | 3     | electrical apparatus | US              |  |              |   |
| 5.048 | cover for terminal box  | 3     | electrical apparatus | US              |  |              |   |
| 5.049 | 3/4 x 4" galv. Nipple   | 2     | steel                | US              |  |              |   |
| 5.050 | Solar disconnect  | 4     | electrical apparatus | US              |  |              |   |
| 5.051 | Drycon wire nuts  | 2     | electrical apparatus | US              |  |              |   |
| 5.052 | mounting cable ties   | 3     | plastic              | US              |  |              |   |
| 5.053 | super 33+ elect. Tape   | 6     | vinyl tape           | US              |  |              |   |
| 5.054 | Assorted wire nuts  | 3     | electrical apparatus | US              |  |              |   |
| 5.055 | 4" x 4" x 2" junct box  | 6     | electrical apparatus | US              |  |              |   |
| 5.056 | ground clamp  | 6     | steel                | US              |  |              |   |
| 5.057 | ground rod, copper clad   | 3     | copper               | US              |  |              |   |
| 5.058 | 12 AWG stranded wire - black 500'                                 | 1     | copper, plastic      | US              |  |              |   |
| 5.059 | 12 AWG stranded wire - white 500'                                 | 1     | copper, plastic      | US              |  |              |   |
| 5.060 | 12 AWG stranded wire - green 500'                                 | 1     | copper, plastic      | US              |  |              |   |
| 5.061 | 8 AWG bare solid or braded copper wire 25'                        | 3     | copper               | US              |  |              | To be held for a CFK technical team to install solar/gravity water systems at up to 3 care center locations |
| 5.062 | 1" x 10 ft lengths conduit  | 40    | PVC                  | US              |  |              |   |
| 5.063 | 1" coupling   | 24    | PVC                  | US              |  |              |   |
| 5.064 | 1" bell elbow   | 20    | PVC                  | US              |  |              |   |
| 5.065 | 1" male adapt w nut   | 12    | steel                | US              |  |              |   |
| 5.066 | 1" 45 degree elbow  | 12    | PVC                  | US              |  |              |   |
| 5.067 | 1" conduit clamps   | 40    | steel                | US              |  |              |   |
| 5.068 | Hypochlorite  | 6     | hypochlorite         | US              |  |              |   |
| 5.069 | hanger tape   | 1     | steel                | US              |  |              |   |

Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item   | Description                          | Qty | Specifications               | Purchase Origin | Purpose   | Distribution      |
|--------|--------------------------------------|-----|------------------------------|-----------------|---|-------------------|
| 5.070  | Meter box                            | 36  | plastic                      | US              |   |                   |
| 5.071  | Meter box extensions                 | 72  | plastic                      | US              |   |                   |
| 5.072  | woven nylon bags                     | 72  | nylon                        | US              |   |                   |
| 5.073  | PVC glue                             | 4   | adhesive                     | US              |   |                   |
| 5.074  | insulation board                     | 9   | insulation                   | US              |   |                   |
| 5.075  | thread dope                          | 3   | sealant                      | US              |   |                   |
| 5.076  | thread tape                          | 8   | adhesive                     | US              |   |                   |
| 5.077  | mobile job box                       | 3   | metal, plastic               | US              |   |                   |
| 5.078  | drill bit                            | 4   | steel                        | US              | for drilling water wells  | CFK project sites |
| 5.079  | well casing                          | 48  | steel                        | US, China       |   |                   |
| 5.080  | T for removing well pump             | 1   | metal                        | US              |   |                   |
| 5.081  | yard hydrant repair kits             | 20  | metal                        | US              | repair yard hydrants  | CFK project sites |
| 5.082  | Kendall SHP red multipurpose grease  | 1   | 1 slip (4 cartons)           | US              | to support the basic mechanical functioning of the drilling rig |                   |
| 5.083  | oil filter                           | 8   | NAPA 1348                    | US              |   |                   |
| 5.084  | air filter                           | 2   | NAPA 2276                    | US              |   |                   |
| 5.085  | fuel filter                          | 8   | NAPA 3166                    | US              |   |                   |
| 5.086  | canister fuel filter                 | 7   | CAV Perkins Diesel NAPA 3006 | US              |   |                   |
| 5.087  | open gear grease                     | 4   | JetLube10 14oz tubes/box     | US              |   |                   |
| 5.088  | wire rope lubricant                  | 1   | JetLube 1 gallon pail        | US              |   |                   |
| 5.089  | drill stem joint lub                 | 1   | JetLube small pail           | US              |   |                   |
| 5.090  | Shell Rotell T 15/40                 | 1   | Sam's 55 gallon drum         | US              |   |                   |
| 5.091  | 3/8" sand line                       | 1   | Crown Wire 500' roll         | US              |   |                   |
| 5.092  | 5/8" left lay drill line             | 1   | Crown Wire 500' roll         | US              |   |                   |
| 5.093  | welding rod                          | 1   | NAPA 10lb 60/13 1/8"         | US              |   |                   |
| 5.094  | 400 Series Perkins Diesel Starter    | 1   | NAPA 26309                   | US              |   |                   |
| 5.095  | Universal antifreeze concentrate     | 1   | NAPA 1 gallon                | US              |   |                   |
| 5.096  | 1/4" x 2" eye bolt                   | 3   | metal                        | US              |   |                   |
| 5.097  | 12-2 w/ ground UF wire (direct bury) | 10  | underground electrical wire  | US              |   |                   |
| 5.098  | 1' x 1/2" galvanized bushing         | 1   | steel                        | US              |   |                   |
| 45.099 | 1/2" galvanized coupling             | 3   | steel                        | US              |   |                   |
| 5.100  | 1/2" galvanized tee                  | 1   | steel                        | US              |   |                   |
| 5.101  | 1/2" x 18" galvanized pipe           | 2   | steel                        | US              |   |                   |
| 5.102  | 1/2" x 24" galvanized pipe           | 4   | steel                        | US              |   |                   |

## Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item  | Description  | Qty | Specifications   | Purchase Origin | Purpose   | Distribution                                     |
|---|--|-----|--|-----------------|---|--|
| <b>Project 6: Diagnostic Equipment, Computers (and related) Equipment, Patient Support Equipment and Supplies</b> |  |     |  |                 |   |  |
| Item  | Description  | Qty | Specifications   | Purchase Origin | Purpose   | Distribution                                     |
| 6.001   | Laboratory Computer & Printer                                      | 1   | Dell (or similar) XPS 15 9560, HP laser printer (or similar) for recording/reporting lab results | US, DPRK        | To renovate/equip the South Hwanghae #2 Hepatitis Hospital laboratory in order to provide life-saving diagnostics and treatment capacity for those suffering from hepatitis B or C in this province | S Hwanghae #2 Hepatitis Hospital                 |
| 6.002   | Mindray BC3600 Hematology Analyzer                                 | 1   | for analyzing blood samples for hepatitis B and C diagnostics                                    | US              |   |  |
| 6.003   | LWSci Revelation III-A DIN PLAN Binocular Microscope               | 2   | for analyzing blood samples for hepatitis B and C diagnostics                                    | US              |   |  |
| 6.004   | LWSci Electronic LED Base for Rev III Microscope                   | 2   | microscope base  | US              |   |  |
| 6.005   | Microscope Attachment, LUMIN Epi-fluorescent                       | 1   | microscope attachment  | US              |   |  |
| 6.006   | LW Scientific Tube Rocker, 16 tube (220v)                          | 1   | lab equipment for processing blood samples   | US              |   |  |
| 6.007   | LWSci Zipcombo Centrifuge with 12 Place Hemocrit, 90-240AC adaptor | 1   | lab equipment for processing blood samples   | US              | To renovate/equip the South Hwanghae #2 Hepatitis Hospital laboratory in order to provide life-saving diagnostics and treatment capacity for those suffering from hepatitis B or C in this province | S Hwanghae #2 Hepatitis Hospital                 |
| 6.008   | Differential Blood Counter, 5-key                                  | 1   | lab equipment for processing blood samples   | US              | for recording/reporting patient lab results and running automated chemistry analyzer  | Central #3 TB Hospital National TB Reference Lab |
| 6.009   | LWSci Hemacytometer - Neubauer Counting Chamber *                  | 1   | lab equipment for processing blood samples   | US              |   |  |
| 6.010   | Laboratory Computer & Printer                                      | 1   | Dell (or similar) XPS 15 9560, HP laser printer (or similar)                                     | US, DPRK        |   |  |
| 6.011   | Laboratory Refrigerator, double door, no larger than 75 cu ft      | 1   | for storing test, blood samples, etc.  | US, China       | to provide cold storage for the lab reagents  | National Hepatitis Reference Laboratory (NHRL)   |
| 6.012   | Microscope Attachment, LUMIN Epi-fluorescent                       | 1   | microscope attachment  | US              | for enhancing diagnostic capacity at the NHRL   |  |
| 6.013   | Microscope Objective, 40X  | 1   | microscope attachment  | US              |   |  |
| 6.014   | Microscope Objective, oil immersion, 100X                          | 1   | microscope consumable  | US              |   |  |
| 6.015   | ICM Digital Bench Colorimeter                                      | 1   | lab equipment for processing blood samples   | US              | basic lab equipment needed for patient diagnostic support activities  | S Pyongan #2 Hepatitis Hospital Lab              |
| 6.016   | LW Scientific Porta-Fuge Variable, 8-place, 12v, 90-220v adpt      | 1   | lab equipment for processing blood samples   | US              |   | S Pyongan #2 Hepatitis Hospital Lab              |
| 6.017   | LW Scientific 90-220 power adaptor for Porta-Fuge                  | 1   | lab equipment for processing blood samples   | US              |   | S Pyongan #2 Hepatitis Hospital Lab              |



## Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item  | Description  | Qty | Specifications   | Purchase Origin | Purpose   | Distribution  |
|-------|--|-----|--|-----------------|---|---|
| 6.018 | LW Scientific Porta-Fuge Variable, 8-place, 12v, 90-220v adpt        | 1   | lab equipment for processing blood samples                           | US              | basic lab equipment needed for patient diagnostic support activities    | N Hwanghae #2 Hepatitis Hospital Lab                                    |
| 6.019 | LW Scientific 90-220 power adaptor for Porta-Fuge                    | 1   | for powering the porta-fuge  | US              |   | N Hwanghae #2 Hepatitis Hospital Lab                                    |
| 6.020 | Metric beam patient scale  | 3   | lab equipment for processing blood samples                           | US              |   | N & S Hwanghae and S Pyongan #2 Hepatitis Hospitals                     |
| 6.021 | Turbo mixer with rubber mixing cup                                   | 1   | lab equipment for processing blood samples                           | US              | lab equipment needed for set up of diagnostic labs                      | S Hwanghae #2 Hepatitis Hospital  |
| 6.022 | Water bath, 10 liter, variable temperature                           | 1   | lab equipment for processing blood samples                           | US              |   | S Hwanghae #2 Hepatitis Hospital  |
| 6.023 | Wlech Allyn Spot Signs 4200B Monitor                                 | 10  | medical equipment for TB, hepatitis and pediatric patient care       | US              | patient care  | CFK supported care centers  |
| 6.024 | hospital beds  | 200 | for TB, hepatitis and pediatric patient care                         | China           | to improve inpatient care   | Pyongyang, S Pyongan, and S Hwanghae #2 HH hospitals                    |
| 6.025 | Securall Safety Cabinet, Corrosive Chemicals, no larger than 45 gals | 3   | 18 gallon galvanized steel, double-wall construction, 47"Hx36"Wx24"D | US              | for safe storage of lab chemicals and reagents                          | Pyongyang, Kaesong and S Hwanghae #2 Hepatitis Hospital                 |
| 6.026 | Securall Safety Cabinet, Flammable Chemicals, no larger than 45 gals | 3   | 30 gallon flammable storage cabinet 35"Hx36"Wx24"D                   | US              | for safe storage of lab chemicals and reagents                          |   |
| 6.027 | Cepheid GeneXpert Instrument 4-site and all related accessories      | 4   | for diagnostics for TB and hepatitis B and C                         | US              | for rapid diagnosis of TB or hepatitis                                  | supported CFK TB or hepatitis care centers                              |
| 6.028 | Xpert Hepatitis C Assay, Xpert HCV VL 10 cartridges/kit              | 100 | for diagnostics for hepatitis C                                      | US              | rapid diagnosis of HCV  |   |
| 6.029 | Xpert Hepatitis B Assay, Xpert HBV VL 10 cartridges/kit              | 100 | for diagnostics for hepatitis B                                      | US              | rapid diagnosis of HBV  |   |
| 6.030 | GeneXpert MTB/RIF Assay, 50 cartridges/kit                           | 500 | for diagnostics for TB and hepatitis B and C                         | US              | rapid diagnosis of TB/MDR TB  |   |
| 6.031 | Expert Check Kits  | 4   | for diagnostics for TB and hepatitis B and C                         | US              | equipment maintenance   |   |
| 6.032 | Blood Drawing Chair  | 2   | lab equipment for collecting blood samples                           | US              | patient diagnostic support activities                                   | Pyongyang and Kaesong #2 hepatitis hospitals                            |
| 6.033 | Exam tables  | 6   | wooden, vinyl for hepatitis patient care                             | US              | patient diagnostic support activities                                   | Pyongyang, Kaesong, N & S Hwanghae and S Pyongan #2 hepatitis hospitals |
| 6.034 | Blood cart   | 2   | metal, for hepatitis patient care                                    | US              | patient diagnostic support activities                                   | Pyongyang and Kaesong #2 hepatitis hospitals                            |
| 6.035 | computer   | 4   | Dell (or similar) XPS 15 9560, HP laser printer (or similar)         | US, DPRK        | support for hepatitis diagnostics, patient care and medicine dispensing | Pyongyang and Kaesong #2 hepatitis hospitals                            |
| 6.036 | peripherals for laptops  | 24  | power cords, flash drives, external mice, etc.                       | US, DPRK        |   |   |
| 6.037 | bar code scanner   | 6   | LS2208 or similar  | US              |   |   |
| 6.038 | thermal label printer  | 4   | DYMO 450 (or comparable)   | US              |   |   |

## Annex 2: CFK 2019 UN Sanctions Exemption


Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item   | Description  | Qty  | Specifications                                       | Purchase Origin | Purpose  | Distribution                                     |
|--|--|------|--|-----------------|--|--|
| 6.039  | consumable label stock   | 200  | usually 500/roll                                     | US              |  |  |
| 6.040  | hypodermic needle pro  | 300  |  | US              | patient care   | CFK supported care centers                       |
| 6.041  | vacutainer needles with attached holders   | 44   | plastic & metal                                      | US              | patient care   |  |
| 6.042  | vacutainer needles with separate holders   | 121  | plastic & metal                                      | US              | patient care   |  |
| 6.043  | 8' conference table  | 4    | plastic & metal                                      | US              | patient clinic   |  |
| 6.044  | 6' conference table  | 6    | plastic & metal                                      | US              | patient clinic   |  |
| 6.045  | Arthrex OPES with supplies<br>electrosurgical unit   | 2    | metal, electronics                                   | US              | patient care   |  |
| 6.046  | LW Scientific Turbo mixer with rubber<br>mixing cup, 220v  | 1    |  | US              |  | portable equipment for use at<br>patient clinics |
| 6.047  | UPS for GeneXpert system   | 1    |  | DPRK            | power for GeneXpert machine  | CFK hepatitis clinic team                        |
| 6.048  | UPS for ChemWell 2910  | 2    |  | DPRK            | power for chemistry analyzers  | PY #2 Hepatitis Hospital                         |
| 6.049  | AwareTech StatFax 3300   | 1    | chemistry analyzer with Eurocord and incubation unit | US              | patient care   | N Pyongan #2 Hepatitis Hospital                  |
| 6.050  | Deionized water system   | 1    |  | US              | provide lab water  |  |
| 6.051  | LW Scientific Turbo mixer with rubber<br>mixing cup, 220v  | 1    |  | US              | patient care   |  |
| 6.052  | UPS for StatFax 3300   |      |  | DPRK            |  |  |
| 6.053  | blood pressure cuffs, stethoscopes,<br>scalpels, hemostats, scissors, needle<br>pullers, forceps, speculum, tissue<br>spreaders, and other hand-held medical |      |  | donation        |  | CFK supported care centers                       |
| <b>Project 7: Spare Parts and Related Materials for Refurbishment, repair and reinstallation of an Oxygen Bottling Machine</b> |  |      |  |                 |  |  |
| Item   | Description  | Qty  | Specifications                                       | Purchase Origin | Purpose  | Distribution                                     |
| 7.001  | RIX Microboost compressor  | 1    | replacement part for oxygen concentrator             | US, China       | Parts to repair and relocate oxygen<br>generator                     | Kaesong City People's Hospital                   |
| 7.002  | Allen Bradley CM104-2 Computer,<br>Panelview Plus 600  | 1    | replacement part for oxygen concentrator             | US, China       |  |  |
| 7.003  | Electrical cable 12/3 with ground  | 100' | electrical apparatus                                 | US, China       | installation parts for relocation of<br>oxygen generator             |  |
| 7.004  | Electrical boxes   | 1    | electrical apparatus                                 | US, China       |  |  |
| 7.005  | 20 amp circuit breaker   | 4    | electrical apparatus                                 | US, China       |  |  |
| 7.006  | 15 amp circuit breaker   | 4    | electrical apparatus                                 | US, China       |  |  |
| 7.007  | light fixture  | 1    | electrical apparatus                                 | US, China       |  |  |
| 7.008  | Master padlock   | 1    | to secure the location of the oxygen concentrator    | US, China       |  |  |
| 7.009  | 3 1/4" swiv hasp   | 1    | metal  | US              | for use on door  |  |
| <b>Project 8: Roofing/Supplies for the CFK Containers</b>  |  |      |  |                 |  |  |
| Item   | Description  | Qty  | Specifications                                       | Purchase Origin | Purpose  | Distribution                                     |
| 8.001  | Bottom chord 2X4X10  | 54   | wood HT  | US              | To build a covering for the CFK<br>storage containers located at the | Pyongyang #2 Hepatitis Hospital                  |
| 8.002  | Top chord 2X4X14   | 50   | wood HT  | US              |  |  |

Annex 2: CFK 2019 UN Sanctions Exemption

Detailed description with quantities/sepcifications of goods/services, purpose, distribution (receiving entity)

| Item                           | Description   | Qty           | Specifications                    | Purchase Origin | Purpose   | Distribution               |
|--------------------------------|---|---------------|-----------------------------------|-----------------|---|----------------------------|
| 8.003                          | web 2X4X12  | 46            | wood HT                           | US              | Pyongyang #2 Hepatittis Hospital                                |                            |
| 8.004                          | Mending plates  | 480           | Steel                             | US              |   |                            |
| 8.005                          | 2-1/2 screws 09793  | 2 boxes 35 ea | Steel                             | US              |   |                            |
| 8.006                          | 1/4" driver for above screws                                | 2             | Steel                             | US              |   |                            |
| 8.007                          | 6" truss screw S DWC  | 6 boxes 50    | Steel                             | US              |   |                            |
| 8.008                          | 1X4X12 for firing   | 50            | wood HT                           | US              |   |                            |
| 8.009                          | Metal Roofing .86mX3.75m                                    | 72            | Steel                             | China           |   |                            |
| 8.010                          | ridge cap for metal roofing                                 | 88'           | Steel                             | China           |   |                            |
| 8.011                          | Nails & washers for roofing                                 | 400           | Steel rubber                      | China           |   |                            |
| 8.012                          | transparent roofing panels                                  | 2             | plastic                           | China           |   |                            |
| 8.013                          | Foam sealant  | 4             | sealant                           | China           |   |                            |
| 8.014                          | Velux sun tube Thr010                                       | 3             | aluminum, plastic steel           | US              |   |                            |
| 8.015                          | custom beam hangers   | 4             | Steel                             | US              |   |                            |
| 8.016                          | Micro-lam beams 12"X16'                                     | 4             | Wood                              | US              |   |                            |
| 8.017                          | 2" guard dog screws   | 3 boxes       | steel                             | US              |   |                            |
| 8.018                          | 4.5" Norton Bluefire bonded abrasive cut-off wheel          | 10            | metal                             | US              |   |                            |
| 8.019                          | Lenox metal max diamond grit 4.5" cutting wheel             | 3             | metal                             | US              |   |                            |
| <b>Project 9: Engine Oil</b>   |   |               |                                   |                 |   |                            |
| Item                           | Description   | Qty           | Specifications                    | Purchase Origin | Purpose   | Distribution               |
| 9.001                          | 55 gallon drum Shell Rotella T 15/40 lubricant (or similar) | 1             | lubricant                         | US              | oil for CFK vehicles, CFK program needs including well drilling | CFK use/storage            |
| <b>Project 10: Solar Light</b> |   |               |                                   |                 |   |                            |
| 10.001                         | Luci Original PRO   | 400           | mobile charging, 150 lumens, LEDS | US              | lighting  | CFK supported care centers |
| 10.002                         | Luci EMRG   | 400           | 250 lumens, 3LEDS                 | US              |   |                            |
| 10.003                         | Luci Core   | 120           | silicone arm, 40 lumens, 3 LEDs   | US              |   |                            |

| CORRECTED Amended December 2019   |   |                                       |  |  |   |  |
|---|---|---------------------------------------|--|--|---|--|
|  <b>CHRISTIAN FRIENDS OF KOREA</b><br>조선의 그리스도인 벗들 |   |                                       |  |  |   |  |
| Project 1: Water Buckets with Filters   |   |                                       |  |  |   |  |
| Item  | Description   | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties                                    | Payment Method   |
| 1.001   | Water Filter  | within 6 months of exemption approval | Containerized shipment by sea If sent from US or South Korea , by truck if sent from China | US-from Wililmington, NC, Charleston, SC, Baltimore, MD or New York, NY to Dalian then to Nampo        | Sawyer Products or Uzima                                | wire transfer or credit card   |
| 1.002   | 5 gallon bucket with lid  |                                       |  |  | buckets - TBD   |  |
| Project 2: Metal Items in Hygiene and Relief Kits   |   |                                       |  |  |   |  |
| Item  | Description   | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties                                    | Payment Method   |
| 2.001   | Hygiene Kit   | within 6 months of exemption approval | containerized sea shipment from a US In Kind partner                                       | Depending on which InKind partner, either Baltimore, MD New York, NY or Seattle, WA to Dalian to Nampo | Mennonite Central Committee or Christian Aid Ministries | These are in kind donations and no payment will be made for the product. Shipping fees will be paid by check/wire. |
| 2.002   | Relief Kit  |                                       |  |  |   |  |
| 2.003   | Blanket Kit   | within 6 months of exemption approval | containerized sea shipment from a US   | Wilmington, NC or Charleston, SC   | CFK donors  |  |
| Project 3: Deliver of Greenhouses and Tractors (including spare parts)  |   |                                       |  |  |   |  |
| Item  | Description   | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties                                    | Payment Method   |
| 3.001   | Greenhouse materials  | within 6 months of exemption approval | If from China, in one shipment by multiple trucks or by rail; if from US by container      | Dandong to Sinuiju to Pyongyang; US route TBD  | Dandong to Sinuiju to Pyongyang; US shipper TBD         | Wire transfer directly to China supplier; US wire transfer/check/credit card                                       |
| 3.001.a   | Trusses   |                                       |  |  |   |  |
| 3.001.b   | Rebar   |                                       |  |  |   |  |
| 3.001.c   | Horizontal bracing hangers (90 each @ 700mm each, triangle shape) |                                       |  |  |   |  |
| 3.001.d   | Galvanized steel pipe   |                                       |  |  |   |  |

Annex 3: CFK 2019 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item    | Description                              | Shipping Date                         | Shipping Method   | Shipping Route                  | Identifiable Parties                | Payment Method                           |
|---------|--|---------------------------------------|---|---------------------------------|-------------------------------------|--|
| 3.001.e | Step ladder                              | within 6 months of exemption approval | If from China, in one shipment by multiple trucks or by rail; if from US by container | Dandong to Sinuiju to Pyongyang | Dandong Yu Rui Trading company Ltd. | Wire transfer directly to China supplier |
| 3.001.f | Wheel barrow                             |                                       |   |                                 |                                     |  |
| 3.001.g | Set of manual tools                      |                                       |   |                                 |                                     |  |
| 3.002   | Greenhouse replacement plastic sets      |                                       |   |                                 |                                     |  |
| 3.003.a | Tractor set                              |                                       | China in one shipment by multiple trucks or by rail                                   |                                 |                                     |  |
| 3.003.b | Diesel engine                            |                                       |   |                                 |                                     |  |
| 3.003.c | Trailer                                  |                                       |   |                                 |                                     |  |
| 3.003.d | Single share plough                      |                                       |   |                                 |                                     |  |
| 3.003.e | Rotary tillage                           |                                       |   |                                 |                                     |  |
| 3.003.f | Irrigation pump                          |                                       |   |                                 |                                     |  |
| 3.004   | Tractor spare parts and consumables sets |                                       | From China, in one shipment by multiple trucks or by rail                             |                                 |                                     |  |
| 3.005   | Tractor tire sets (2)                    |                                       |   |                                 |                                     |  |
| 3.006   | Trailer tires sets (2)                   |                                       |   |                                 |                                     |  |
| 3.007   | Transmission for old tractors            |                                       |   |                                 |                                     |  |

**Project 4: S hwanghae #2 Hepatitis Hospital diagnostic Laboratory Construction**

| Item  | Description                     | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties  | Payment Method  |
|-------|---------------------------------|---------------------------------------|---|--|---|---|
| 4.001 | Boxes for plug receptacles      | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd.; | US purchases, credit card; China purchases, wire transfer |
| 4.002 | Chinese 5 hole receptacle       |                                       |   |  |   |   |
| 4.003 | solar panel frame               |                                       |   |  |   |   |
| 4.004 | solar panels                    |                                       |   |  |   |   |
| 4.005 | inverter SC1500                 |                                       |   |  |   |   |
| 4.006 | 12v 250 AH sealed batteries     |                                       |   |  |   |   |
| 4.007 | Custom battery shelves          |                                       |   |  |   |   |
| 4.008 | Ceiling tiles (approx 24 X 24)  |                                       |   |  |   |   |
| 4.009 | wall angle                      |                                       |   |  |   |   |
| 4.010 | "T" ceiling main runner/ceiling |                                       |   |  |   |   |
| 4.011 | Cross "T" (approx 24"           |                                       |   |  |   |   |
| 4.012 | Insulation 10 cm thick          |                                       |   |  |   |   |
| 4.013 | can foam sealant                |                                       |   |  |   |   |
| 4.014 | Counter top 61cm wide           |                                       |   |  |   |   |
| 4.015 | back splash 10cm tall           |                                       |   |  |   |   |

Annex 3: CFK 2019 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description                             | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties  | Payment Method  |
|-------|---|---------------------------------------|---|--|---|---|
| 4.016 | 150 liter plastic tank                  | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 4.017 | 9"X3/8 polyester paint roller           |                                       |   |  |   |   |
| 4.018 | 16" tool bag                            |                                       |   |  |   |   |
| 4.019 | 14" pipe wrench                         |                                       |   |  |   |   |
| 4.02  | 18" pipe wrench                         |                                       |   |  |   |   |
| 4.021 | 24" pipe wrench                         |                                       |   |  |   |   |
| 4.022 | 2" wire cup brush                       |                                       |   |  |   |   |
| 4.023 | 3" crimped wire wheel                   |                                       |   |  |   |   |
| 4.024 | T plus 2 pipe sealent                   |                                       |   |  |   |   |
| 4.025 | WD-40                                   |                                       |   |  |   |   |
| 4.026 | 2 pc. Welding brush set                 |                                       |   |  |   |   |
| 4.027 | 4 oz. oil can                           |                                       |   |  |   |   |
| 4.028 | 7/16" shank quick change hole saw arbor |                                       |   |  |   |   |
| 4.029 | 3/8" hole saw mandrel                   |                                       |   |  |   |   |
| 4.03  | 1/2" hole saw mandrel                   |                                       |   |  |   |   |
| 4.031 | 6 pc. Detail brush set                  |                                       |   |  |   |   |
| 4.032 | 5/8" hole saw                           |                                       |   |  |   |   |
| 4.033 | 3/4" hole saw                           |                                       |   |  |   |   |
| 4.034 | 7/8" hole saw                           |                                       |   |  |   |   |
| 4.035 | 1" hole saw                             |                                       |   |  |   |   |
| 4.036 | 1 1/8" hole saw                         |                                       |   |  |   |   |
| 4.037 | 1 1/4" hole saw                         |                                       |   |  |   |   |
| 4.038 | 1 3/8" hole saw                         |                                       |   |  |   |   |
| 4.039 | 1 1/2" hole saw                         |                                       |   |  |   |   |
| 4.040 | 1 5/8" hole saw                         |                                       |   |  |   |   |
| 4.041 | 1 3/4" hole saw                         |                                       |   |  |   |   |
| 4.042 | 1 7/8" hole saw                         |                                       |   |  |   |   |
| 4.043 | 2" hole saw                             |                                       |   |  |   |   |
| 4.044 | 2 1/8" hole saw                         |                                       |   |  |   |   |
| 4.045 | 2 1/4" hole saw                         |                                       |   |  |   |   |
| 4.046 | 2 3/8" hole saw                         |                                       |   |  |   |   |
| 4.047 | 2 1/2" hole saw                         |                                       |   |  |   |   |
| 4.048 | 2 5/8" hole saw                         |                                       |   |  |   |   |

Annex 3: CFK 2019 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description                        | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties   | Payment Method  |
|-------|------------------------------------|---------------------------------------|---|--|--|---|
| 4.049 | 2 7/8" hole saw                    | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd. | US purchases, credit card; China purchases, wire transfer |
| 4.050 | 2 3/4" hole saw                    |                                       |   |  |  |   |
| 4.051 | 3" hole saw                        |                                       |   |  |  |   |
| 4.052 | 3 1/4" hole saw                    |                                       |   |  |  |   |
| 4.053 | step bit                           |                                       |   |  |  |   |
| 4.054 | Hardwood jig saw blades 5pk.       |                                       |   |  |  |   |
| 4.055 | Wood scroll jig saw blades 5pk.    |                                       |   |  |  |   |
| 4.056 | Hard tile jigsaw blade             |                                       |   |  |  |   |
| 4.057 | Thin metal jigsaw blades 3pk.      |                                       |   |  |  |   |
| 4.058 | Medium metal jig saw blades 3pk.   |                                       |   |  |  |   |
| 4.059 | Wood sawall blades 5pk.            |                                       |   |  |  |   |
| 4.060 | Multi-material sawall blades 5pk.  |                                       |   |  |  |   |
| 4.061 | Metal sawall blades 15pk.          |                                       |   |  |  |   |
| 4.062 | 6 1/2" skill saw blade             |                                       |   |  |  |   |
| 4.063 | Well depth sounder                 |                                       |   |  |  |   |
| 4.064 | 12 volt hot water circulating pump |                                       |   |  |  |   |
| 4.065 | Graphite                           |                                       |   |  |  |   |
| 4.066 | safety glasses                     |                                       |   |  |  |   |
| 4.067 | 5/8" x 8' ground rod galvanized    |                                       |   |  |  |   |
| 4.068 | 5/8" ground rod clamp              |                                       |   |  |  |   |
| 4.069 | 4" electrical box cover 1/2"       |                                       |   |  |  |   |
| 4.070 | 4" electrical box cover 5/8"       |                                       |   |  |  |   |
| 4.071 | solid bare copper wire 25'         |                                       |   |  |  |   |
| 4.072 | wingtwist wire connectors 10/pack  |                                       |   |  |  |   |
| 4.073 | 15A-120V single toggle switch      |                                       |   |  |  |   |
| 4.074 | Oatey PVC cement 16oz              |                                       |   |  |  |   |
| 4.075 | electrical wire 6-2 400'           |                                       |   |  |  |   |
| 4.076 | solar diconect switch              |                                       |   |  |  |   |

Annex 3: CFK 2019 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description   | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties  | Payment Method  |
|---|---|---------------------------------------|---|--|---|---|
| <b>Project 5: Installation of up to 3 Solar/Gravity Water Systems</b> |   |                                       |   |  |   |   |
| Item  | Description   | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties  | Payment Method  |
| 5.001   | Deep well pump 6 SQF-2 1" NPT SQFLEX 95027334                         | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 5.002   | Grundfos CU200 pump controller  |                                       |   |  |   |   |
| 5.003   | tank float switch   |                                       |   |  |   |   |
| 5.004   | Transfer switch   |                                       |   |  |   |   |
| 5.005   | 14-2 w/ ground UF wire (direct bury) rolls                            |                                       |   |  |   |   |
| 5.006   | Solar panels 180, or 190 W  |                                       |   |  |   |   |
| 5.007   | 1/4" poly safety rope   |                                       |   |  |   |   |
| 5.008   | pump wire (buy in full rolls only)                                    |                                       |   |  |   |   |
| 5.009   | splice kit  |                                       |   |  |   |   |
| 5.010   | LA302-DC lightning arrestor   |                                       |   |  |   |   |
| 5.011   | 6" well cap   |                                       |   |  |   |   |
| 5.012   | eyebolt, 3/4 dia x 1/4-20 thread                                      |                                       |   |  |   |   |
| 5.013   | Pitless adapter - 1850 1" or equiv.                                   |                                       |   |  |   |   |
| 5.014   | Brass male adapter, 1" NPT to barb                                    |                                       |   |  |   |   |
| 5.015   | Solar frame and pipe supports   |                                       |   |  |   |   |
| 5.016   | 2500 gal tank (ship with 2 bulkhead fittings for 40 mm threaded pipe) |                                       |   |  |   |   |
| 5.017   | additional 40 mm thread bulkhead fittings                             |                                       |   |  |   |   |
| 5.018   | 1-1/2" NPT bulk head fitting  |                                       |   |  |   |   |
| 5.019   | 1-1/2" PVC X 10' pipe   |                                       |   |  |   |   |
| 5.020   | 1-1/2" PVC 90 deg. elbow  |                                       |   |  |   |   |
| 5.021   | 1-1/2" PVC 45 deg. elbow  |                                       |   |  |   |   |
| 5.022   | 1-1/2" PVC 22.5 deg. Elbow  |                                       |   |  |   |   |
| 5.023   | 1-1/2" PVC Tee  |                                       |   |  |   |   |
| 5.024   | 1-1/2" PVC female adapter   |                                       |   |  |   |   |
| 5.025   | 1-1/2 PVC male adapter  |                                       |   |  |   |   |
| 5.026   | 1-1/2 PVC coupling  |                                       |   |  |   |   |
| 5.027   | 1-1/2" PVC cap  |                                       |   |  |   |   |



Annex 3: CFK 2019 UN Sanctions Exemption

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Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description   | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties  | Payment Method  |
|-------|---|---------------------------------------|---|--|---|---|
| 5.028 | 1-1/2" PVC ball valve   | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 5.029 | 1" x 250 ft poly pipe, 160 PSI rated                              |                                       |   |  |   |   |
| 5.030 | 1-1/2" x 250' poly pipe, 125 PSI                                  |                                       |   |  |   |   |
| 5.031 | 1" barb to 1"NPT (steel male adapter)                             |                                       |   |  |   |   |
| 5.032 | 1" barb coupling  |                                       |   |  |   |   |
| 5.033 | 1" barb , 90 deg. (Plastic)                                       |                                       |   |  |   |   |
| 5.034 | 1" barb T   |                                       |   |  |   |   |
| 5.035 | 1-1/2 barb T  |                                       |   |  |   |   |
| 5.036 | 1-1/2" barb coupling  |                                       |   |  |   |   |
| 5.037 | 1-1/2 x 1-1/2 x 1" barb T   |                                       |   |  |   |   |
| 5.038 | 1-1/2" x 1" reducer barb  |                                       |   |  |   |   |
| 5.039 | Yard hydrant  |                                       |   |  |   |   |
| 5.040 | stainless hose clamp 2" or larger as required for 1.5" poly pipe  |                                       |   |  |   |   |
| 5.041 | staniless hose clamp 1-1/4 or larger as required for 1" poly pipe |                                       |   |  |   |   |
| 5.042 | 1" ball valve   |                                       |   |  |   |   |
| 5.043 | 3/4" galv.street 90   |                                       |   |  |   |   |
| 5.044 | 3/4" galv. X 10" nipple   |                                       |   |  |   |   |
| 5.045 | 1" X 3/4 galv. Reducer  |                                       |   |  |   |   |
| 5.046 | 1/8 inch mesh screen -  |                                       |   |  |   |   |
| 5.047 | terminal box at well head   |                                       |   |  |   |   |
| 5.048 | cover for terminal box  |                                       |   |  |   |   |
| 5.049 | 3/4 x 4" galv. Nipple   |                                       |   |  |   |   |
| 5.050 | Solar disconnect  |                                       |   |  |   |   |
| 5.051 | Drycon wire nuts  |                                       |   |  |   |   |
| 5.052 | mounting cable ties   |                                       |   |  |   |   |
| 5.053 | super 33+ elect. Tape   |                                       |   |  |   |   |
| 5.054 | Assorted wire nuts  |                                       |   |  |   |   |
| 5.055 | 4" x 4" x 2" junct box  |                                       |   |  |   |   |
| 5.056 | ground clamp  |                                       |   |  |   |   |

Annex 3: CFK 2019 UN Sanctions Exemption

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| Item  | Description                                | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties   | Payment Method                    |
|-------|--|---------------------------------------|--|--|--|-----------------------------------|
| 5.057 | ground rod, copper clad                    | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | US supplier to be determined, Dandong Yu Rui Trading Co., Ltd. | Check, credit card, wire transfer |
| 5.058 | 12 AWG stranded wire - black 500'          |                                       |  |  |  |                                   |
| 5.059 | 12 AWG stranded wire - white 500'          |                                       |  |  |  |                                   |
| 5.060 | 12 AWG stranded wire - green 500'          |                                       |  |  |  |                                   |
| 5.061 | 8 AWG bare solid or braded copper wire 25' |                                       |  |  |  |                                   |
| 5.062 | 1" x 10 ft lengths conduit                 |                                       |  |  |  |                                   |
| 5.063 | 1" coupling                                |                                       |  |  |  |                                   |
| 5.064 | 1" bell elbow                              |                                       |  |  |  |                                   |
| 5.065 | 1" male adapt w nut                        |                                       |  |  |  |                                   |
| 5.066 | 1" 45 degree elbow                         |                                       |  |  |  |                                   |
| 5.067 | 1" conduit clamps                          |                                       |  |  |  |                                   |
| 5.068 | Hypochlorite                               |                                       |  |  |  |                                   |
| 5.069 | hanger tape                                |                                       |  |  |  |                                   |
| 5.070 | Meter box                                  |                                       |  |  |  |                                   |
| 5.071 | Meter box extensions                       |                                       |  |  |  |                                   |
| 5.072 | woven nylon bags                           |                                       |  |  |  |                                   |
| 5.073 | PVC glue                                   |                                       |  |  |  |                                   |
| 5.074 | insulation board                           |                                       |  |  |  |                                   |
| 5.075 | thread dope                                |                                       |  |  |  |                                   |
| 5.076 | thread tape                                |                                       |  |  |  |                                   |
| 5.077 | mobile job box                             |                                       |  |  |  |                                   |
| 5.078 | drill bit                                  |                                       |  |  |  |                                   |
| 5.079 | well casing                                |                                       |  |  |  |                                   |
| 5.080 | T for removing well pump                   |                                       |  |  |  |                                   |
| 5.081 | yard hydrant repair kits                   |                                       |  |  |  |                                   |
| 5.082 | Kendall SHP red multipurpose grease        |                                       |  |  |  |                                   |
| 5.083 | oil filter                                 |                                       |  |  |  |                                   |
| 5.084 | air filter                                 |                                       |  |  |  |                                   |
| 5.085 | fuel filter                                |                                       |  |  |  |                                   |
| 5.086 | canister fuel filter                       |                                       |  |  |  |                                   |
| 5.087 | open gear grease                           |                                       |  |  |  |                                   |

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Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item   | Description  | Shipping Date                         | Shipping Method            | Shipping Route              | Identifiable Parties         | Payment Method                    |
|--------|--|---------------------------------------|----------------------------|-----------------------------|------------------------------|-----------------------------------|
| 5.088  | wire rope lubricant                                  | within 6 months of exemption approval | from the US, containerized | from the US, Wilmington, NC | US supplier to be determined | Check, credit card, wire transfer |
| 5.089  | drill stem joint lub                                 |                                       |                            |                             |                              |                                   |
| 5.090  | Shell Rotell T                                       |                                       |                            |                             |                              |                                   |
| 5.091  | 3/8" sand line                                       |                                       |                            |                             |                              |                                   |
| 5.092  | 5/8" left lay drill line                             |                                       |                            |                             |                              |                                   |
| 5.093  | welding rod  |                                       |                            |                             |                              |                                   |
| 5.094  | Bosch starter  |                                       |                            |                             |                              |                                   |
| 5.095  | Universal antifreeze concentrate                     |                                       |                            |                             |                              |                                   |
| 5.096  | 1/4" x 2" eye bolt                                   |                                       |                            |                             |                              |                                   |
| 5.097  | 12-2 w/ ground UF wire (direct bury) rolls 250'/roll |                                       |                            |                             |                              |                                   |
| 5.098  | 1' x 1/2" galvanized bushing                         |                                       |                            |                             |                              |                                   |
| 45.099 | 1/2" galvanized coupling                             |                                       |                            |                             |                              |                                   |
| 5.100  | 1/2" galvanized tee                                  |                                       |                            |                             |                              |                                   |
| 5.101  | 1/2" x 18" galvanized pipe                           |                                       |                            |                             |                              |                                   |
| 5.102  | 1/2" x 24" galvanized pipe                           |                                       |                            |                             |                              |                                   |

**Project 6: Diagnostic Equipment, Computers (and related) Equipment, Patient Support Equipment and Supplies**

| Item         | Description  | Shipping Date                         | Shipping Method  | Shipping Route  | Identifiable Parties   | Payment Method                    |
|--------------|--|---------------------------------------|--|---|--|-----------------------------------|
| 6.001, 6.010 | Laboratory Computer & Printer                                      | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck; from other third country, air freight | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang; from other third country through Beijing to Pyongyang | Global Care Partners, IMEC, Dandong Yu Rui Trading Company, Ltd., Cepheid, Secureall, others | Check, credit card, wire transfer |
| 6.002        | Mindray BC3600 Hematology Analyzer                                 |                                       |  |   |  |                                   |
| 6.003        | LWSci Revelation III-A DIN PLAN Binocular Microscope               |                                       |  |   |  |                                   |
| 6.004        | LWSci Electronic LED Base for Rev III Microscope                   |                                       |  |   |  |                                   |
| 6.005        | Microscope Attacment, LUMIN Epi-fluorescent                        |                                       |  |   |  |                                   |
| 6.006        | LW Scientific Tube Rocker, 16 tube (220v)                          |                                       |  |   |  |                                   |
| 6.007        | LWSci Zipcombo Centrifuge with 12 Place Hemocrit, 90-240AC adaptor |                                       |  |   |  |                                   |

Annex 3: CFK 2019 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description  | Shipping Date                         | Shipping Method  | Shipping Route  | Identifiable Parties   | Payment Method                    |
|-------|--|---------------------------------------|--|---|--|-----------------------------------|
| 6.008 | Differential Blood Counter, 5-key                                    | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck; from other third country, air freight | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang; from other third country through Beijing to Pyongyang | Global Care Partners, IMEC, Dandong Yu Rui Trading Company, Ltd., Cepheid, Secureall, others | Check, credit card, wire transfer |
| 6.009 | LWSci Hemacytometer - Neubauer Counting Chamber *                    |                                       |  |   |  |                                   |
| 6.011 | Laboratory Refrigerator, double door, no larger than 75 cu ft        |                                       |  |   |  |                                   |
| 6.012 | Microscope Attachment, LUMIN Epi-fluorescent                         |                                       |  |   |  |                                   |
| 6.013 | Microscope Objective, 40X  |                                       |  |   |  |                                   |
| 6.014 | Microscope Objective, oil immersion, 100X                            |                                       |  |   |  |                                   |
| 6.015 | ICM Digital Bench Colorimeter  |                                       |  |   |  |                                   |
| 6.016 | LW Scientific Porta-Fuge Variable, 8-place, 12v, 90-220v adpt        |                                       |  |   |  |                                   |
| 6.018 |  |                                       |  |   |  |                                   |
| 6.017 | LW Scientific 90-220 power adaptor for Porta-Fuge                    |                                       |  |   |  |                                   |
| 6.019 |  |                                       |  |   |  |                                   |
| 6.020 | Metric beam patient scale  |                                       |  |   |  |                                   |
| 6.021 | Turbo mixer with rubber mixing cup                                   |                                       |  |   |  |                                   |
| 6.022 | Water bath, 10 liter, variable temperature                           |                                       |  |   |  |                                   |
| 6.023 | Wlech Allyn Spot Signs 4200B Monitor                                 |                                       |  |   |  |                                   |
| 6.024 | hospital beds  |                                       |  |   |  |                                   |
| 6.025 | Securall Safety Cabinet, Corrosive Chemicals, no larger than 45 gals |                                       |  |   |  |                                   |
| 6.026 | Securall Safety Cabinet, Flammable Chemicals, no larger than 45 gals |                                       |  |   |  |                                   |
| 6.027 | Cepheid GeneXpert Instrument 4-site and all related accessories      |                                       |  |   |  |                                   |
| 6.028 | Xpert Hepatitis C Assay, Xpert HCV VL 10 cartridges/kit              |                                       |  |   |  |                                   |
| 6.029 | Xpert Hepatitis B Assay, Xpert HBV VL 10 cartridges/kit              |                                       |  |   |  |                                   |

Annex 3: CFK 2019 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description   | Shipping Date                         | Shipping Method  | Shipping Route  | Identifiable Parties   | Payment Method                    |
|-------|---|---------------------------------------|--|---|--|-----------------------------------|
| 6.030 | GeneXpert MTB/RIF Assay, 50 cartridges/kit  | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks or by rail; from other third country, air freight | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang; from other third country through Beijing to Pyongyang | Global Care Partners, IMEC, Dandong Yu Rui Trading Company, Ltd., Cepheid, Secureall, others | Check, credit card, wire transfer |
| 6.031 | Expert Check Kits   |                                       |  |   |  |                                   |
| 6.032 | Blood Drawing Chair   |                                       |  |   |  |                                   |
| 6.033 | Exam tables   |                                       |  |   |  |                                   |
| 6.034 | Blood cart  |                                       |  |   |  |                                   |
| 6.035 | computer  |                                       |  |   |  |                                   |
| 6.036 | peripherals for laptops   |                                       |  |   |  |                                   |
| 6.037 | bar code scanner  |                                       |  |   |  |                                   |
| 6.038 | thermal label printer   |                                       |  |   |  |                                   |
| 6.039 | consumable label stock  |                                       |  |   |  |                                   |
| 6.040 | hypodermic needle pro   |                                       |  |   |  |                                   |
| 6.041 | vacutainer needles with attached  |                                       |  |   |  |                                   |
| 6.042 | vacutainer needles with separate  |                                       |  |   |  |                                   |
| 6.043 | 8' conference table   |                                       |  |   |  |                                   |
| 6.044 | 6' conference table   |                                       |  |   |  |                                   |
| 6.045 | Arthrex OPES with supplies electro-surgical unit  |                                       |  |   |  |                                   |
| 6.046 | LW Scientific Turbo mixer with rubber mixing cup, 220v  |                                       |  |   |  |                                   |
| 6.047 | UPS for GeneXpert system  |                                       |  |   |  |                                   |
| 6.048 | UPS for ChemWell 2910   |                                       |  |   |  |                                   |
| 6.049 | AwareTech StatFax 3300  |                                       |  |   |  |                                   |
| 6.050 | Deionized water system  |                                       |  |   |  |                                   |
| 6.051 | LW Scientific Turbo mixer with rubber mixing cup, 220v  |                                       |  |   |  |                                   |
| 6.052 | UPS for StatFax 3300  |                                       |  |   |  |                                   |
| 6.053 | blood pressure cuffs, stethoscopes, scalpels, hemostats, scissors, needle pullers, forceps, speculum, tissue spreaders, and other hand-held medical instruments |                                       |  |   |  |                                   |

Annex 3: CFK 2019 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item   | Description  | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method               |
|--|--|---------------------------------------|--|--|---|------------------------------|
| <b>Project 7: Spare Parts and Related Materials for Refurbishment, repair and reinstallation of an Oxygen Bottling Machine</b> |  |                                       |  |  |   |                              |
| Item   | Description  | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method               |
| 7.001  | RIX Microboost compressor                          | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang |   | check or credit card         |
| 7.002  | Allen Bradley CM104-2 Computer, Panelview Plus 600 |                                       |  |  |   |                              |
| 7.003  | Electrical cable 12/3 with ground                  |                                       |  |  |   |                              |
| 7.004  | Conduit  |                                       |  |  |   |                              |
| 7.005  | Electrical boxes                                   |                                       |  |  |   |                              |
| 7.006  | 20 amp circuit breaker                             |                                       |  |  |   |                              |
| 7.007  | 15 amp circuit breaker                             |                                       |  |  |   |                              |
| 7.008  | light fixture                                      |                                       |  |  |   |                              |
| 7.009  | door lock  |                                       |  |  |   |                              |
| 7.009  | 3 1/4" swiv hasp                                   |                                       |  |  |   |                              |
| <b>Project 8: Roofing/Supplies for the CFK Containers</b>  |  |                                       |  |  |   |                              |
| Item   | Description  | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method               |
| 8.001  | Bottom chord 2X4X10                                | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's or Home DepotDandong Yu Rui Trading Company, Ltd. | Credit card or wire transfer |
| 8.002  | Top chord 2X4X14                                   |                                       |  |  |   |                              |
| 8.003  | web 2X4X12   |                                       |  |  |   |                              |
| 8.004  | Mending plates                                     |                                       |  |  |   |                              |
| 8.005  | 2-1/2 screws 09793                                 |                                       |  |  |   |                              |
| 8.006  | 1/4" driver for above screws                       |                                       |  |  |   |                              |
| 8.007  | 6" truss screw S DWC                               |                                       |  |  |   |                              |
| 8.008  | 1X4X12 for firing                                  |                                       |  |  |   |                              |
| 8.009  | Metal Roofing.86mX3.75m                            |                                       |  |  |   |                              |
| 8.010  | ridge cap for metal roofing                        |                                       |  |  |   |                              |
| 8.011  | Nails & washers for roofing                        |                                       |  |  |   |                              |
| 8.012  | transparent roofing panels                         |                                       |  |  |   |                              |
| 8.013  | Foam sealant                                       |                                       |  |  |   |                              |
| 8.014  | Velux sun tube Thr010                              |                                       |  |  |   |                              |
| 8.015  | custom beam hangers                                |                                       |  |  |   |                              |
| 8.016  | Micro-lam beams 12"X16'                            |                                       |  |  |   |                              |
| 8.017  | 2" guard dog screws                                |                                       |  |  |   |                              |
| 8.018  | 4.5" Norton Bluefire bonded abrasive cut-off wheel |                                       |  |  |   |                              |

Annex 3: CFK 2019 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item                           | Description   | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method                      |
|--------------------------------|---|---------------------------------------|--|--|---|-------------------------------------|
| 8.019                          | Lenox metal max diamond grit 4.5" cutting wheel             | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck or by rail | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's or Home Depot<br>Dandong Yu Rui Trading Company, Ltd. | Credit card or wire transfer        |
| <b>Project 9: Engine Oil</b>   |   |                                       |  |  |   |                                     |
| Item                           | Description   | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method                      |
| 9.001                          | 55 gallon drum Shell Rotella T 15/40 lubricant (or similar) | within 6 months of exemption approval | from the US, containerized sea shipment                                  | from the US, Wilmington, NC or Charleston, SC  | local North Carolina supplier   | Credit card, check or wire transfer |
| <b>Project 10: Solar Light</b> |   |                                       |  |  |   |                                     |
| 10.001                         | Luci Original PRO   | within 6 months of exemption approval | from the US, containerized sea shipment, or hand carry                   | from the US, Wilmington, NC or Charleston, SC  | MPOWERD   | Credit card, check or wire transfer |
| 10.002                         | Luci EMRG   |                                       |  |  |   |                                     |
| 10.003                         | Luci Core   |                                       |  |  |   |                                     |

# United Nations Nations Unies

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Le 8 août 2019

Madame,

Au nom du Comité du Conseil de sécurité créé par la résolution 1718 (2006), j'ai l'honneur de me référer à votre lettre datée du 19 juillet 2019, dans laquelle vous avez présenté au Comité, conformément au paragraphe 25 de la résolution 2397 (2017) du Conseil de sécurité, une demande de dérogation en vue de permettre à l'organisation CFK d'exercer des activités humanitaires en République populaire démocratique de Corée, lui demandant plus précisément d'autoriser l'achat et la livraison des articles et du matériel nécessaires à l'exécution de projets humanitaires ciblant des populations vulnérables (personnes atteintes de tuberculose ou d'hépatite et enfants malades), comme le prévoit la Notice d'aide à l'application n° 7.

Je vous informe qu'après l'avoir dûment examinée, le Comité a décidé, conformément au paragraphe 25 de la résolution 2397 (2017) du Conseil de sécurité, d'approuver votre demande de dérogation et d'autoriser le transfert, dans un délai de six mois, des biens et services visés dans votre lettre et dont la liste est jointe à la présente. Les articles devront être expédiés en un seul chargement ou par envoi groupé, afin de simplifier autant que possible leur transport et leur dédouanement.

Le Comité prend note des difficultés que CFK a à transférer par virement international des fonds à des fournisseurs humanitaires légitimes d'outre-mer et demande à CFK de lui donner des informations plus détaillées à ce sujet.

Le Comité rappelle que les sanctions imposées à la République populaire démocratique de Corée par le Conseil dans ses résolutions n'ont pas pour objet de porter préjudice à la population civile. On trouve dans la note verbale que le Comité

Madame Heidi Linton  
Directrice exécutive  
Christian Friends of Korea (CFK)



a adressée aux États Membres et dans son communiqué de presse SC/13113 daté du 8 décembre 2017 des précisions concernant

L'aide humanitaire en République populaire démocratique de Corée. Il est également rappelé dans la note verbale que les États Membres doivent appliquer pleinement les mesures imposées par le Conseil, tout en rappelant aux entités publiques et privées relevant de leur juridiction que l'application des sanctions ne doit pas indûment entraver l'aide humanitaire.

Le Comité autorise et encourage CFK à mener les opérations commerciales et financières strictement nécessaires à l'achat des biens et services faisant l'objet de la dérogation et figurant en pièce jointe, sans préjudice des décisions qui seront prises à cet égard.

Le Comité demande également aux organisations qui fournissent une aide humanitaire en République populaire démocratique de Corée de respecter la durée de la dérogation qui leur est accordée et de se conformer pleinement aux lois, règlements et autorisations nationales qui régissent les opérations financières et commerciales, le transport de marchandises et les activités de dédouanement sur le territoire des États Membres concernés.

Je vous informe que cette lettre et son annexe seront publiées sur le site du Comité 1718 et mises à disposition du public, notamment des autorités nationales qui participent au contrôle des transferts vers la République populaire démocratique de Corée faisant l'objet d'une dérogation, et ce, pour une durée de six mois.

Le Comité tient à remercier la CFK pour sa diligence.

Cordialement,  
Le Président du Comité du  
Conseil de sécurité  
créé par la résolution  
1718 (2006)  
(Signé) Christoph Heusgen

Annex 1: CFK 2019-06 UN Sanctions Exemption

Names/locations of CFK supported care centers covered by this exemption request



| FacilityName  | Location                | Water Systems* |
|---|-------------------------|----------------|
| Kaesong Provincial Pediatric Hospital   | Kaesong City            | *              |
| Kaesong #3 TB Provincial Hospital   | Kaesong City            | *              |
| Kaesong #3 TB Rest Home   | Kaesong City            | *              |
| Kaesong #2 Hepatitis Hospital   | Kaesong City            | *              |
| North Hwanghae #3 TB Hospital   | North Hwanghae Province | *              |
| Hwangju #3 TB Rest Home   | North Hwanghae Province | *              |
| Pongsan #3 TB Rest Home   | North Hwanghae Province |                |
| Sariwon #3 TB Rest Home   | North Hwanghae Province | *              |
| Songnim #3 TB Rest Home   | North Hwanghae Province |                |
| Suan #3 TB Rest Home  | North Hwanghae Province |                |
| Tosan #3 TB Rest Home   | North Hwanghae Province |                |
| North Hwanghae #2 Hepatitis Hospital  | North Hwanghae Province | *              |
| South Hwanghae #3 TB Hospital   | South Hwanghae Province | *              |
| Changyon #3 TB Rest Home  | South Hwanghae Province | *              |
| Haeju #3 TB Rest Home   | South Hwanghae Province | *              |
| Kumchon #3 TB Rest Home   | South Hwanghae Province |                |
| Paechon #3 TB Rest Home   | South Hwanghae Province | *              |
| Shinwon #3 TB Rest Home   | South Hwanghae Province | *              |
| Unryul #3 TB Rest Home  | South Hwanghae Province |                |
| Central #3 TB Prevention Hospital (National TB Reference Laboratory)                        | Pyongyang City          | *              |
| Pyongyang City #3 TB Hospital   | Pyongyang City          |                |
| Pyongyang City #3 TB Hospital-Pediatric Building  | Pyongyang City          | *              |
| Ryokpo #3 TB Rest Home  | Pyongyang City          |                |
| Pyongyang #2 Hepatitis Hospital (National Hepatitis Reference Laboratory)                   | Pyongyang City          | *              |
| Unpa #3 TB Rest Home  | North Hwanghae Province | *              |
| Sohung #3 TB Rest Home  | North Hwanghae Province |                |
| Central #2 Hepatitis Hospital   | Pyongyang City          |                |
| Chunghwa #3 TB Rest Home  | North Hwanghae Province |                |
| South Hwanghae #2 Hepatitis Hospital  | South Hwanghae Province | *              |
| Jaeryong #3 TB Rest home  | South Hwanghae Province |                |
| South Pyongan #2 Hepatitis Hospital   | South Pyongan Province  |                |
| Sohung #3 TB Special Hospital   | North Hwanghae Province |                |
| Pyongsan #3 TB TB Rest Home   | North Hwanghae Province |                |
| Sinpyong #3 TB Rest Home  | North Hwanghae Province |                |
| Chongdan #3 TB Rest Home  | South Hwanghae Province |                |
| Kaesong City Peoples Hospital   | Kaesong City            |                |
| <b>*Places where repairs of CFK-installed water systems may be necessary in the future.</b> |                         |                |

| Project 1: Water Buckets with Filters                                   |                                     |        |   |                         |                                   |   |  |
|---|-------------------------------------|--------|---|-------------------------|-----------------------------------|---|--|
| Item  | Description                         | Qty    | Specifications  | HS Code                 | Purchase Origin                   | Purpose   | Distribution   |
| 1.001   | Water filter                        | 10,000 | Sawyer SP180 PointOne <b>Filter</b> with bucket adapter kit or Uzima filter system (or similar)   | <b>842121</b>           | China, South Korea or US          | To provide safe, clean drinking water for TB, hepatitis and pediatric health care centers and patients suffering from chronic diarrhea in their homes | TB, hepatitis and pediatric health care centers supported by CFK (see Annex 1) |
| 1.002   | 5 gallon bucket with lid            | 10,000 | 5 gallon food grade bucket with <b>metal handle</b> and lid, predrilled hole for filter placement and logos and instructions printed on bucket  | 392390                  |                                   |   |  |
| Project 2: Metal Items in Hygiene, Relief and blanket Kits              |                                     |        |   |                         |                                   |   |  |
| Item  | Description                         | Qty    | Specifications  | HS Code                 | Purchase Origin                   | Purpose   | Distribution   |
| 2.001   | Hygiene Kit                         | 7,000  | 1 hand made bag, 1 toothbrush, 1 bath soap, 1 hand towel, <b>1 fingernail clipper</b> , 1 comb, <b>1 safety pin</b>   | <b>821420</b>           | In Kind donation from US Partners | To provide TB, hepatitis and pediatric patients with basic hygiene supplies   | TB, hepatitis and pediatric health care centers supported by CFK (see Annex 1) |
| 2.002   | Relief Kit                          | 2,000  | 1 5 gallon bucket with <b>metal handle</b> , 4 bars bath soap, 1 bottle shampoo, 4 bars laundry soap, 4 toothbrushes, 4 bath towels, 2 combs, <b>1 fingernail clipper</b> , 1 box adhesive bandages, 1 pack sanitary pads   | 392390<br><b>842121</b> |                                   | Family sized hygiene kits especially for use post natural disaster or at treatment centers  |  |
| 2.003   | Blanket Kit                         | 75     | 30 or 48 knitted squares, extra yarn, plastic or <b>metal needle and scissors</b>   | <b>821300</b>           | US                                | project and warmth for TB, hepatitis and pediatric patients   | TB, hepatitis and pediatric health care centers supported by CFK (see Annex 1) |
| Project 3: Delivery of Greenhouses and Tractors (including spare parts) |                                     |        |   |                         |                                   |   |  |
| Item  | Description                         | Qty    | Specifications  | HS Code                 | Purchase Origin                   | Purpose   | Distribution   |
| 3.001   | Greenhouse set 8x20m                | 40     | <b>Trusses, rebar, end wall door/window</b> , internal hoops, plastic, tie down rope, <b>truss connections, horizontal bracing</b> , drip irrigation kit, <b>tools</b>  | 392690                  | US, China                         | To expand local capacity to grow vitamin-rich, fresh food year-round for vulnerable patients suffering from disease and malnutrition                  | TB, hepatitis and pediatric health care centers supported by CFK (see Annex 1) |
|   |                                     |        |   | <b>732690</b>           |                                   |   |  |
| 3.002   | Greenhouse replacement plastic sets | 85     | plastic<br>internal hoops<br>rope   | 392000                  | US, China                         |   |  |
|   |                                     |        |   | 460211                  |                                   |   |  |
|   |                                     |        |   | 560749                  |                                   |   |  |
| 3.003   | Tractor set                         | 10     | <b>Tractor chassis (18hp) including engine</b> and tires, <b>trailer, single share plough, rotary tillage, irrigation pump and hose, spare parts and consumables</b> , (such as 12 extra belts, <b>fuel pump</b> , <b>wheel bearings, grease</b> for wheels, piston assemblies, filters, spare tires for tractor and trailer, etc.) | <b>760600</b>           | China                             |   |  |
|   |                                     |        |   | <b>871639</b>           |                                   |   |  |
|   |                                     |        |   | <b>843290</b>           |                                   |   |  |
| 3.004   | Tractor set                         | 25     | <b>Tractor chassis (18hp) including engine</b> and tires  | <b>870600</b>           | China                             |   |  |

| Item  | Description                              | Qty       | Specifications   | HS Code | Purchase Origin | Purpose  | Distribution   |   |
|---|--|-----------|--|---------|-----------------|--|--|---|
| 3.005   | Tractor spare parts and consumables sets | 35        | piston part (cylinder gasket, piston, connecting rod shaft, main shaft, air valve, valve, valve hose, piston ring, piston pin) | 840999  | China           | To expand local capacity to grow vitamin-rich, fresh food year-round for vulnerable patients suffering from disease and malnutrition | TB, hepatitis and pediatric health care centers supported by CFK (see Annex 1) |   |
|   |  |           | fuel hose  | 840991  |                 |  |  |   |
|   |  |           | 3 filters (fuel, air, diesel) x5 sets  | 842199  |                 |  |  |   |
|   |  |           | 1 can engine oil (3.5 litre)x5   | 271019  |                 |  |  |   |
|   |  |           | 1 can gear oil (3.5 litre) x2  | 271019  |                 |  |  |   |
|   |  |           | Injector nozzle  | 840999  |                 |  |  |   |
|   |  |           | 12 belts   | 401039  |                 |  |  |   |
|   |  |           | Fuel pump  | 841300  |                 |  |  |   |
|   |  |           | Wheel bearings for trailer wheels  | 871400  |                 |  |  |   |
| Grease for trailer wheels (400g tube)   | 271419                                   |           |  |         |                 |  |  |   |
| 3.006   | Tractor tire sets (2/set)                | 35        | Rubber   | 401100  | China           |  |  |   |
| 3.007   | Trailer tires sets (2/set)               | 35        | Rubber   | 401100  | China           |  |  |   |
| <b>Project 4: S Hwanghae #2 Hepatitis Hospital diagnostic Laboratory Construction</b> |  |           |  |         |                 |  |  |   |
| Item  | Description                              | Qty       | Specifications   | HS Code | Purchase Origin | Purpose  | Distribution   |   |
| 4.001   | Boxes for plug receptacles               | 60        | plastic  | 391729  | China           | To complete the renovation and equipping of the S Hwanghae #2 Hepatitis Hospital diagnostic laboratory                               | S Hwanghae #2 Hepatitis Hospital   |   |
| 4.002   | Chinese 5 hole receptacle                | 60        | plastic, copper  | 853690  | China           |  |  |   |
| 4.003   | solar panel frame                        | 1         | steel pipe and angle iron, galvanized  | 854190  | China           |  |  |   |
| 4.004   | solar panels                             | 8         | Aluminum, copper, silver, glass  | 854140  | China           |  |  |   |
| 4.005   | inverter SC1500                          | 2         | steel, electronics   | 850440  | China           |  |  |   |
| 4.006   | 12v 250 AH sealed batteries              | 20        | plastic, lead, acid, and other battery parts   | 850720  | China           |  |  | S Hwanghae #2, Pyongyang #2 and Kaesong #2 Hepatitis labs |
| 4.007   | Custom battery shelves                   | 3         | Steel  | 730890  | China           |  |  |   |
| 4.008   | Ceiling tiles (approx 24 X 24)           | 600       | Mineral fiber  | 681182  | China           |  |  |   |
| 4.009   | wall angle                               | 85        | Steel  | 730890  | China           |  |  |   |
| 4.010   | “T” ceiling main runner/ceiling          | 100       | Steel  | 730890  | China           |  |  |   |
| 4.011   | Cross “T” (approx 24”)                   | 600       | Steel  | 730890  | China           |  |  |   |
| 4.012   | Insulation 10 cm thick                   | 167 m sq. | plastic  | 680690  | China           |  |  |   |
| 4.013   | can foam sealant                         | 28        | steel can, and foam plastic  | 321410  | China           |  |  |   |
| 4.014   | Counter top 61cm wide                    | 50m       | composite stone dust, and plastic  | 940360  | China           |  |  |   |
| 4.015   | back splash 10cm tall                    | 55m       | composite stone dust, and plastic  | 940360  | China           |  |  |   |
| 4.016   | 150 liter plastic tank                   | 1         | plastic  | 392510  | China           |  |  |   |
| 4.017   | 9”X3/8 polyester paint roller            | 4         | pack of 3, polyester, and cardboard  | 960340  | US              |  |  |   |
| 4.018   | 16" tool bag                             | 2         | Fabric with metal support & zipper   | 420292  | US              |  |  |   |
| 4.019   | 14" pipe wrench                          | 1         | metal  | 820411  | US              |  |  |   |
| 4.020   | 18" pipe wrench                          | 1         | metal  | 820411  | US              |  |  |   |

| Item  | Description                             | Qty | Specifications  | HS Code | Purchase Origin | Purpose  | Distribution                     |
|-------|---|-----|-----------------|---------|-----------------|--|----------------------------------|
| 4.021 | 24" pipe wrench                         | 1   | metal           | 820411  | US              | To complete the renovation and equipping of the S Hwanghae #2 Hepatitis Hospital diagnostic laboratory | S Hwanghae #2 Hepatitis Hospital |
| 4.022 | 2" wire cup brush                       | 1   | metal           | 960390  | US              |  |                                  |
| 4.023 | 3" crimped wire wheel                   | 2   | metal           | 960350  | US              |  |                                  |
| 4.024 | T plus 2 pipe sealant                   | 2   | sealant         | 350691  | US              |  |                                  |
| 4.025 | WD-40                                   | 3   | lubricant       | 340399  | US              |  |                                  |
| 4.026 | 2 pc. Welding brush set                 | 2   | metal & wood    | 960350  | US              |  |                                  |
| 4.027 | 4 oz. oil can                           | 2   | metal & plastic | 820559  | US              |  |                                  |
| 4.028 | 7/16" shank quick change hole saw arbor | 2   | metal           | 820750  | US              |  |                                  |
| 4.029 | 3/8" hole saw mandrel                   | 1   | metal           | 820750  | US              |  |                                  |
| 4.030 | 1/2" hole saw mandrel                   | 1   | metal           | 820750  | US              |  |                                  |
| 4.031 | 6 pc. Detail brush set                  | 2   | plastic & metal | 960390  | US              |  |                                  |
| 4.032 | 5/8" hole saw                           | 1   | metal           | 820750  | US              |  |                                  |
| 4.033 | 3/4" hole saw                           | 5   | metal           | 820750  | US              |  |                                  |
| 4.034 | 7/8" hole saw                           | 1   | metal           | 820750  | US              |  |                                  |
| 4.035 | 1" hole saw                             | 1   | metal           | 820750  | US              |  |                                  |
| 4.036 | 1 1/8" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.037 | 1 1/4" hole saw                         | 3   | metal           | 820750  | US              |  |                                  |
| 4.038 | 1 3/8" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.039 | 1 1/2" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.040 | 1 5/8" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.041 | 1 3/4" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.042 | 1 7/8" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.043 | 2" hole saw                             | 1   | metal           | 820750  | US              |  |                                  |
| 4.044 | 2 1/8" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.045 | 2 1/4" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.046 | 2 3/8" hole saw                         | 3   | metal           | 820750  | US              |  |                                  |
| 4.047 | 2 1/2" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.048 | 2 5/8" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.049 | 2 7/8" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.050 | 2 3/4" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.051 | 3" hole saw                             | 1   | metal           | 820750  | US              |  |                                  |
| 4.052 | 3 1/4" hole saw                         | 1   | metal           | 820750  | US              |  |                                  |
| 4.053 | step bit                                | 1   | metal           | 820750  | US              |  |                                  |
| 4.054 | Hardwood jig saw blades 5pk.            | 1   | metal           | 820750  | US              |  |                                  |
| 4.055 | Wood scroll jig saw blades 5pk.         | 1   | metal           | 820750  | US              |  |                                  |
| 4.056 | Hard tile jigsaw blade                  | 2   | metal           | 820750  | US              |  |                                  |
| 4.057 | Thin metal jigsaw blades 3pk.           | 1   | metal           | 820750  | US              |  |                                  |
| 4.058 | Medium metal jig saw blades 3pk.        | 1   | metal           | 820750  | US              |  |                                  |

| Item  | Description   | Qty  | Specifications   | HS Code | Purchase Origin | Purpose  | Distribution  |
|---|---|------|--|---------|-----------------|--|---|
| 4.059   | Wood sawall blades 5pk.   | 1    | metal  | 820750  | US              | To complete the renovation and equipping of the S Hwanghae #2 Hepatitis Hospital diagnostic laboratory | S Hwanghae #2 Hepatitis Hospital  |
| 4.060   | Multi-material sawall blades 5pk.                                     | 1    | metal  | 820750  | US              |  |   |
| 4.061   | Metal sawall blades 15pk.   | 1    | metal  | 820750  | US              |  |   |
| 4.062   | 6 1/2" skill saw blade  | 1    | metal  | 820750  | US              |  |   |
| 4.063   | Well depth sounder  | 1    | metal  | 843041  | US              |  |   |
| 4.064   | 12 volt hot water circulating pump                                    | 1    | plastic & metal  | 841381  | US              |  |   |
| 4.065   | Graphite  | 1    | plastic & graphite   | 2504    | US              |  |   |
| <b>Project 5: Installation of up to 3 Solar/Gravity Water Systems</b> |   |      |  |         |                 |  |   |
| Item  | Description   | Qty  | Specifications   | HS Code | Purchase Origin | Purpose  | Distribution  |
| 5.001   | Deep well pump 6 SQF-2 1" NPT SQFLEX 95027334                         | 3    | Metal  | 841300  | US              | Materials necessary to install up to 3 solar/gravity water distribution systems                        | To be held for a CFK technical team to install solar/gravity water systems at up to 3 care center locations |
| 5.002   | Grundfos CU200 pump controller  | 3    | combined status, control and communication unit for use with deep well pump SQFLEX | 841300  | US              |  |   |
| 5.003   | tank float switch   | 3    | plastic, metal   | 841300  | US              |  |   |
| 5.004   | Transfer switch   | 3    | plastic, electronics, metal  | 841300  | US              |  |   |
| 5.005   | 14-2 w/ ground UF wire (direct bury) rolls                            | 4    | underground electrical wire  | 854411  | US              |  |   |
| 5.006   | Solar panels 180, or 190 W  | 9    | aluminum, copper, glass  | 854140  | US              |  |   |
| 5.007   | 1/4" poly safety rope   | 500' | 3-strand twisted polypropylene rope  | 560749  | US              |  |   |
| 5.008   | pump wire (buy in full rolls only)                                    | 500' | submersible pump cable   | 854449  | US              |  |   |
| 5.009   | splice kit  | 6    | plastic, metal   |         | US              |  |   |
| 5.010   | LA302-DC lightning arrestor   | 3    | plastic, electronics, metal  | 853540  | US              |  |   |
| 5.011   | 6" well cap   | 3    | steel  | 731816  | US              |  |   |
| 5.012   | eyebolt, 3/4 dia x 1/4-20 thread                                      | 3    | steel  | 731816  | US              |  |   |
| 5.013   | Pitless adapter - 1850 1" or equiv.                                   | 4    | brass  | 741999  | US              |  |   |
| 5.014   | Brass male adapter, 1" NPT to barb                                    | 9    | brass  | 741999  | US              |  |   |
| 5.015   | Solar frame and pipe supports, fasteners                              | 3    | steel  | 731816  | China           |  |   |
| 5.016   | 2500 gal tank (ship with 2 bulkhead fittings for 40 mm threaded pipe) | 3    | plastic water tank   | 854720  | China           |  |   |
| 5.017   | additional 40 mm thread bulkhead fittings                             | 9    | plastic  | 854720  | China           |  |   |
| 5.018   | 1-1/2" NPT bulk head fitting  | 3    | plastic fitting to connect pipe to tank  | 854720  | US              |  |   |
| 5.019   | 1-1/2" PVC X 10' pipe   | 12   | PVC  | 854720  | US              |  |   |
| 5.020   | 1-1/2" PVC 90 deg. elbow  | 9    | PVC  | 854720  | US              |  |   |
| 5.021   | 1-1/2" PVC 45 deg. elbow  | 3    | PVC  | 854720  | US              |  |   |
| 5.022   | 1-1/2" PVC 22.5 deg. Elbow  | 3    | PVC  | 854720  | US              |  |   |
| 5.023   | 1-1/2" PVC Tee  | 3    | PVC  | 854720  | US              |  |   |
| 5.024   | 1-1/2" PVC female adapter   | 3    | PVC  | 854720  | US              |  |   |
| 5.025   | 1-1/2" PVC male adapter   | 6    | PVC  | 854720  | US              |  |   |
| 5.026   | 1-1/2" PVC coupling   | 6    | PVC  | 854720  | US              |  |   |

Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item  | Description   | Qty   | Specifications       | HS Code | Purchase Origin | Purpose   | Distribution  |
|-------|---|-------|----------------------|---------|-----------------|---|---|
| 5.027 | 1-1/2" PVC cap  | 2     | PVC                  | 854720  | US              | Materials necessary to install up to 3 solar/gravity water distribution systems | To be held for a CFK technical team to install solar/gravity water systems at up to 3 care center locations |
| 5.028 | 1-1/2" PVC ball valve   | 3     | PVC                  | 854720  | US              |   |   |
| 5.029 | 1" x 250 ft poly pipe, 160 PSI rated                              | 18    | poypropylene         | 390210  | US              |   |   |
| 5.030 | 1-1/2" x 250' poly pipe, 125 PSI                                  | 18    | poypropylene         | 390210  | US              |   |   |
| 5.031 | 1" barb to 1"NPT (steel male adapter)                             | 39    | steel                | 731816  | US              |   |   |
| 5.032 | 1" barb coupling  | 3     | plastic              | 854720  | US              |   |   |
| 5.033 | 1" barb , 90 deg. (Plastic)                                       | 30    | plastic              | 854720  | US              |   |   |
| 5.034 | 1" barb T   | 15    | plastic              | 854720  | US              |   |   |
| 5.035 | 1-1/2 barb T  | 15    | plastic              | 854720  | US              |   |   |
| 5.036 | 1-1/2" barb coupling  | 22    | plastic              | 854720  | US              |   |   |
| 5.037 | 1-1/2 x 1-1/2 x 1" barb T   | 36    | plastic              | 854720  | US              |   |   |
| 5.038 | 1-1/2" x 1" reducer barb  | 22    | plastic              | 854720  | US              |   |   |
| 5.039 | Yard hydrant  | 38    | steel                | 731816  | US              |   |   |
| 5.040 | stainless hose clamp 2" or larger as required for 1.5" poly pipe  | 9     | steel                | 731816  | US              |   |   |
| 5.041 | staniless hose clamp 1-1/4 or larger as required for 1" poly pipe | 26    | steel                | 731816  | US              |   |   |
| 5.042 | 1" ball valve   | 38    | steel                | 731816  | US              |   |   |
| 5.043 | 3/4" galv.street 90   | 38    | steel                | 731816  | US              |   |   |
| 5.044 | 3/4" galv. X 10" nipple   | 38    | steel                | 731816  | US              |   |   |
| 5.045 | 1" X 3/4 galv. Reducer  | 38    | steel                | 731816  | US              |   |   |
| 5.046 | 1/8 inch mesh screen -  | 2'x2' | mesh fabric          | 731419  | US              |   |   |
| 5.047 | terminal box at well head   | 3     | electrical apparatus | 853690  | US              |   |   |
| 5.048 | cover for terminal box  | 3     | electrical apparatus | 853690  | US              |   |   |
| 5.049 | 3/4 x 4" galv. Nipple   | 2     | steel                | 731816  | US              |   |   |
| 5.050 | Solar disconnect  | 3     | electrical apparatus | 853650  | US              |   |   |
| 5.051 | Drycon wire nuts  | 2     | electrical apparatus | 853652  | US              |   |   |
| 5.052 | mounting cable ties   | 3     | plastic              | 854720  | US              |   |   |
| 5.053 | super 33+ elect. Tape   | 6     | vinyl tape           | 854690  | US              |   |   |
| 5.054 | Assorted wire nuts  | 3     | electrical apparatus | 853650  | US              |   |   |
| 5.055 | 4" x 4" x 2" junct box  | 6     | electrical apparatus | 853650  | US              |   |   |
| 5.056 | ground clamp  | 6     | steel                | 731816  | US              |   |   |
| 5.057 | ground rod, copper clad   | 3     | copper               | 721410  | US              |   |   |
| 5.058 | 12 AWG stranded wire - black                                      | 200'  | copper, plastic      | 854411  | US              |   |   |
| 5.059 | 12 AWG stranded wire - white                                      | 200'  | copper, plastic      | 854411  | US              |   |   |

| Item  | Description  | Qty  | Specifications   | HS Code | Purchase Origin | Purpose   | Distribution  |                          |                   |
|---|--|------|--|---------|-----------------|---|---|--------------------------|-------------------|
| 5.060   | 12 AWG stranded wire - green                         | 200' | copper, plastic  | 854411  | US              | Materials necessary to install up to 3 solar/gravity water distribution systems   | To be held for a CFK technical team to install solar/gravity water systems at up to 3 care center locations |                          |                   |
| 5.061   | 8 AWG bare solid or braded copper wire               | 20'  | copper   | 740811  | US              |   |   |                          |                   |
| 5.062   | 1" x 10 ft lengths conduit                           | 40   | PVC  | 392290  | US              |   |   |                          |                   |
| 5.063   | 1" coupling  | 24   | PVC  | 392290  | US              |   |   |                          |                   |
| 5.064   | 1" bell elbow  | 20   | PVC  | 392290  | US              |   |   |                          |                   |
| 5.065   | 1" male adapt w nut                                  | 12   | steel  | 731816  | US              |   |   |                          |                   |
| 5.066   | 1" 45 degree elbow                                   | 12   | PVC  | 392290  | US              |   |   |                          |                   |
| 5.067   | 1" conduit clamps                                    | 40   | steel  | 731816  | US              |   |   |                          |                   |
| 5.068   | Hypochlorite   | 6    | hypochlorite   | 282890  | US              |   |   |                          |                   |
| 5.069   | hanger tape  | 1    | steel  | 731816  | US              |   |   |                          |                   |
| 5.070   | Meter box  | 36   | plastic  | 854720  | US              |   |   |                          |                   |
| 5.071   | Meter box extensions                                 | 72   | plastic  | 854720  | US              |   |   |                          |                   |
| 5.072   | woven nylon bags                                     | 72   | nylon  | 540742  | US              |   |   |                          |                   |
| 5.073   | PVC glue   | 4    | adhesive   | 350691  | US              |   |   |                          |                   |
| 5.074   | insulation board                                     | 8    | insulation   | 680690  | US              |   |   |                          |                   |
| 5.075   | thread dope  | 3    | sealant  | 350699  | US              |   |   |                          |                   |
| 5.076   | thread tape  | 8    | adhesive   | 391910  | US              |   |   |                          |                   |
| 5.077   | mobile job box                                       | 3    | metal, plastic   | 392310  | US              |   |   |                          |                   |
| 5.078   | drill bit  | 4    | steel  | 731816  | US              |   |   | for drilling water wells | CFK project sites |
| 5.079   | well casing  | 48   | steel  | 731816  | US, China       |   |   |                          |                   |
| 5.080   | T for removing well pump                             | 1    | metal  | 731816  | US              |   |   |                          |                   |
| <b>Project 6: Diagnostic Equipment, Computers (and related) Equipment, Patient Support Equipment and Supplies</b> |  |      |  |         |                 |   |   |                          |                   |
| Item  | Description  | Qty  | Specifications   | HS Code | Purchase Origin | Purpose   | Distribution  |                          |                   |
| 6.001   | Laboratory Computer & Printer                        | 1    | Dell (or similar) XPS 15 9560, HP laser printer (or similar) for recording/reporting lab results | 847130  | US, DPRK        | To renovate/equip the South Hwanghae #2 Hepatitis Hospital laboratory in order to provide life-saving diagnostics and treatment capacity for those suffering from hepatitis B or C in this province | S Hwanghae #2 Hepatitis Hospital  |                          |                   |
| 6.002   | Mindray BC3600 Hematology Analyzer                   | 1    | for analyzing blood samples for hepatitis B and C diagnostics                                    | 902780  | US              |   |   |                          |                   |
| 6.003   | LWSci Revelation III-A DIN PLAN Binocular Microscope | 2    | for analyzing blood samples for hepatitis B and C diagnostics                                    | 9011800 | US              |   |   |                          |                   |
| 6.004   | LWSci Electronic LED Base for Rev III Microscope     | 2    | microscope base  | 9011800 | US              |   |   |                          |                   |
| 6.005   | Microscope Attachment, LUMIN Epi-fluorescent         | 1    | microscope attachment  | 940590  | US              |   |   |                          |                   |
| 6.006   | LW Scientific Tube Rocker, 16 tube (220v)            | 1    | lab equipment for processing blood samples   | 903180  | US              |   |   |                          |                   |



| Item  | Description  | Qty | Specifications   | HS Code | Purchase Origin | Purpose   | Distribution   |
|-------|--|-----|--|---------|-----------------|---|--|
| 6.007 | LWSci Zipcombo Centrifuge with 12 Place Hematocrit, 90-240AC adaptor | 1   | lab equipment for processing blood samples                     | 842119  | US              | To renovate/equip the South Hwanghae #2 Hepatitis Hospital laboratory in order to provide life-saving diagnostics and treatment capacity for those suffering from hepatitis B or C in this province | S Hwanghae #2 Hepatitis Hospital                     |
| 6.008 | Differential Blood Counter, 5-key                                    | 1   | lab equipment for processing blood samples                     | 901890  | US              |   |  |
| 6.009 | LWSci Hemacytometer - Neubauer Counting Chamber *                    | 1   | lab equipment for processing blood samples                     | 901890  | US              |   |  |
| 6.010 | Laboratory Computer & Printer  | 1   | Dell (or similar) XPS 15 9560, HP laser printer (or similar)   | 847130  | US, DPRK        | for recording/reporting patient lab results and running automated chemistry analyzer  | Central #3 TB Hospital National TB Reference Lab     |
| 6.011 | Laboratory Refrigerator, double door, no larger than 75 cu ft        | 1   | for storing test, blood samples, etc.                          | 841850  | US, China       | to provide cold storage for the lab reagents  | National Hepatitis Reference Laboratory (NHRL)       |
| 6.012 | Microscope Attachment, LUMIN Epi-fluorescent                         | 1   | microscope attachment  | 940590  | US              | for enhancing diagnostic capacity at the NHRL   |  |
| 6.013 | Microscope Objective, 40X  | 1   | microscope attachment  | 901190  | US              |   |  |
| 6.014 | Microscope Objective, oil immersion, 100X                            | 1   | microscope consumable  | 382490  | US              |   |  |
| 6.015 | ICM Digital Bench Colorimeter  | 1   | lab equipment for processing blood samples                     | 902730  | US              | basic lab equipment needed for patient diagnostic support activities  | S Pyongan #2 Hepatitis Hospital Lab                  |
| 6.016 | LW Scientific Porta-Fuge Variable, 8-place, 12v, 90-220v adpt        | 1   | lab equipment for processing blood samples                     | 842119  | US              |   | S Pyongan #2 Hepatitis Hospital Lab                  |
| 6.017 | LW Scientific 90-220 power adaptor for Porta-Fuge                    | 1   | lab equipment for processing blood samples                     | 854442  | US              |   | S Pyongan #2 Hepatitis Hospital Lab                  |
| 6.018 | LW Scientific Porta-Fuge Variable, 8-place, 12v, 90-220v adpt        | 1   | lab equipment for processing blood samples                     | 842119  | US              | basic lab equipment needed for patient diagnostic support activities  | N Hwanghae #2 Hepatitis Hospital Lab                 |
| 6.019 | LW Scientific 90-220 power adaptor for Porta-Fuge                    | 1   | for powering the porta-fuge                                    | 854442  | US              |   | N Hwanghae #2 Hepatitis Hospital Lab                 |
| 6.020 | Metric beam patient scale  | 3   | lab equipment for processing blood samples                     | 842300  | US              |   | N & S Hwanghae and S Pyongan #2 Hepatitis Hospitals  |
| 6.021 | Turbo mixer with rubber mixing cup                                   | 1   | lab equipment for processing blood samples                     | 847982  | US              | lab equipment needed for set up of diagnostic labs  | S Hwanghae #2 Hepatitis Hospital                     |
| 6.022 | Water bath, 10 liter, variable temperature                           | 1   | lab equipment for processing blood samples                     | 902790  | US              |   | S Hwanghae #2 Hepatitis Hospital                     |
| 6.023 | Welch Allyn Spot Signs 4200B Monitor                                 | 10  | medical equipment for TB, hepatitis and pediatric patient care | 901890  | US              | patient care  | CFK supported care centers                           |
| 6.024 | hospital beds  | 200 | for TB, hepatitis and pediatric patient care                   | 940421  | China           | to improve inpatient care   | Pyongyang, S Pyongan, and S Hwanghae #2 HH hospitals |

Detailed description with quantities/specifications of goods/services, purpose, distribution (receiving entity)

| Item   | Description  | Qty  | Specifications   | HS Code | Purchase Origin | Purpose   | Distribution   |
|--|--|------|--|---------|-----------------|---|--|
| 6.025  | Securall Safety Cabinet, Corrosive Chemicals, no larger than 45 gals | 3    | 18 gallon galvanized steel, double-wall construction, 47"Hx36"Wx24"D | 9403    | US              | for safe storage of lab chemicals and reagents                          | Pyongyang, Kaesong and S Hwanghae #2 Hepatitis Hospital                |
| 6.026  | Securall Safety Cabinet, Flammable Chemicals, no larger than 45 gals | 3    | 30 gallon flammable storage cabinet 35"Hx36"Wx24"D                   | 9403    | US              | for safe storage of lab chemicals and reagents                          |  |
| 6.027  | Cepheid GeneXpert Instrument 4-site and all related accessories      | 4    | for diagnostics for TB and hepatitis B and C                         | 9027    | US              | for rapid diagnosis of TB or hepatitis                                  | supported CFK TB or hepatitis care centers                             |
| 6.028  | Xpert Hepatitis C Assay, Xpert HCV VL 10 cartridges/kit              | 100  | for diagnostics for hepatitis C                                      | 9031    | US              | rapid diagnosis of HCV  |  |
| 6.029  | Xpert Hepatitis B Assay, Xpert HBV VL 10 cartridges/kit              | 100  | for diagnostics for hepatitis B                                      | 9031    | US              | rapid diagnosis of HBV  |  |
| 6.030  | GeneXpert MTB/RIF Assay, 50 cartridges/kit                           | 500  | for diagnostics for TB and hepatitis B and C                         | 9031    | US              | rapid diagnosis of TB/MDR TB  |  |
| 6.031  | Expert Check Kits  | 4    | for diagnostics for TB and hepatitis B and C                         | 9031    | US              | equipment maintenance   |  |
| 6.032  | Blood Drawing Chair  | 2    | lab equipment for collecting blood samples                           | 940210  | US              | patient diagnostic support activities                                   | Pyongyang and Kaesong #2 hepatitis hospitals                           |
| 6.033  | Exam tables  | 6    | wooden, vinyl for hepatitis patient care                             | 940290  | US              | patient diagnostic support activities                                   | Pyongyang, Kaesong, N & S Hwanhae and S Pyongan #2 hepatitis hospitals |
| 6.034  | Blood cart   | 2    | metal, for hepatitis patient care                                    | 940290  | US              | patient diagnostic support activities                                   | Pyongyang and Kaesong #2 hepatitis hospitals                           |
| 6.035  | computer   | 4    | Dell (or similar) XPS 15 9560, HP laser printer (or similar)         | 847130  | US, DPRK        | support for hepatitis diagnostics, patient care and medicine dispensing | Pyongyang and Kaesong #2 hepatitis hospitals                           |
| 6.036  | peripherals for laptops  | 24   | power cords, flash drives, external mice, etc.                       | 847330  | US, DPRK        |   |  |
| 6.037  | bar code scanner   | 6    | LS2208 or similar  | 847160  | US              |   |  |
| 6.038  | thermal label printer  | 4    | DYMO 450 (or comparable)   | 844332  | US              |   |  |
| 6.039  | consumable label stock   | 200  | usually 500/roll   | 482190  | US              |   |  |
| <b>Project 7: Spare Parts and Related Materials for Refurbishment, repair and reinstallation of an Oxygen Bottling Machine</b> |  |      |  |         |                 |   |  |
| Item   | Description  | Qty  | Specifications   | HS Code | Purchase Origin | Purpose   | Distribution   |
| 7.001  | RIX Microboost compressor  | 1    | replacement part for oxygen concentrator                             | 940421  | US, China       | Parts to repair and relocate oxygen generator                           | Kaesong City People's Hospital   |
| 7.002  | Allen Bradley CM104-2 Computer, Panelview Plus 600                   | 1    | replacement part for oxygen concentrator                             | 940421  | US, China       |   |  |
| 7.003  | Electrical cable 12/3 with ground                                    | 100' | electrical apparatus   | 853650  | US, China       | installation parts for relocation of oxygen generator                   |  |
| 7.004  | Electrical boxes   | 1    | electrical apparatus   | 853650  | US, China       |   |  |
| 7.005  | 20 amp circuit breaker   | 4    | electrical apparatus   | 853650  | US, China       |   |  |
| 7.006  | 15 amp circuit breaker   | 4    | electrical apparatus   | 853650  | US, China       |   |  |
| 7.007  | light fixture  | 1    | electrical apparatus   | 940510  | US, China       |   |  |
| 7.008  | door lock  | 1    | to secure the location of the oxygen concentrator                    | 830140  | US, China       |   |  |

| Item  | Description   | Qty           | Specifications          | HS Code | Purchase Origin | Purpose  | Distribution                    |
|---|---|---------------|-------------------------|---------|-----------------|--|---------------------------------|
| <b>Project 8: Roofing/Supplies for the CFK Containers</b> |   |               |                         |         |                 |  |                                 |
| Item  | Description   | Qty           | Specifications          | HS Code | Purchase Origin | Purpose  | Distribution                    |
| 8.001   | Bottom chord 2X4X10   | 54            | wood HT                 | 440799  | US              | To build a covering for the CFK storage containers located at the Pyongyang #2 Hepatittis Hospital | Pyongyang #2 Hepatitis Hospital |
| 8.002   | Top chord 2X4X14  | 50            | wood HT                 | 440799  | US              |  |                                 |
| 8.003   | web 2X4X12  | 46            | wood HT                 | 440799  | US              |  |                                 |
| 8.004   | Mending plates  | 480           | Steel                   | 731816  | US              |  |                                 |
| 8.005   | 2-1/2 screws 09793  | 2 boxes 35 ea | Steel                   | 731816  | US              |  |                                 |
| 8.006   | 1/4" driver for above screws                                | 2             | Steel                   | 731816  | US              |  |                                 |
| 8.007   | 6" truss screw S DWC  | 6 boxes 50    | Steel                   | 731816  | US              |  |                                 |
| 8.008   | 1X4X12 for firing   | 50            | wood HT                 | 440799  | US              |  |                                 |
| 8.009   | Metal Roofing.86mX3.75m                                     | 36            | Steel                   | 731816  | China           |  |                                 |
| 8.010   | ridge cap for metal roofing                                 | 44'           | Steel                   | 731816  | China           |  |                                 |
| 8.011   | Nails & washers for roofing                                 | 400           | Steel rubber            | 731816  | China           |  |                                 |
| 8.012   | transparent roofing panels                                  | 2             | plastic                 | 854720  | China           |  |                                 |
| 8.013   | Foam sealant  | 4             | sealant                 | 350691  | China           |  |                                 |
| 8.014   | Velux sun tube Thr010                                       | 3             | aluminum, plastic steel | 730830  | US              |  |                                 |
| 8.015   | custom beam hangers   | 4             | Steel                   | 731816  | US              |  |                                 |
| 8.016   | Micro-lam beams 12"X16'                                     | 4             | Wood                    | 440799  | US              |  |                                 |
| 8.017   | 2" guard dog screws   | 3 boxes       | steel                   | 731816  | US              |  |                                 |
| <b>Project 9: Engine Oil</b>                              |   |               |                         |         |                 |  |                                 |
| Item  | Description   | Qty           | Specifications          | HS Code | Purchase Origin | Purpose  | Distribution                    |
| 9.001   | 55 gallon drum Shell Rotella T 15/40 lubricant (or similar) | 1             | lubricant               | 271019  | US              | oil for CFK vehicles, CFK program needs  | CFK use/storage                 |

Annex 3: CFK 2018 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).



| Project 1: Water Buckets with Filters                                  |                                     |                                       |  |  |   |  |
|--|-------------------------------------|---------------------------------------|--|--|---|--|
| Item   | Description                         | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties                                    | Payment Method   |
| 1.001  | Water Filter                        | within 6 months of exemption approval | Containerized shipment by sea If sent from US or South Korea , by truck if sent from China | US-from Wilimington, NC, Charleston, SC, Baltimore, MD or New York, NY to Dalian then to Nampo         | Sawyer Products or Uzima                                | wire transfer or credit card   |
| 1.002  | 5 gallon bucket with lid            |                                       |  |  |   |  |
| Project 2: Metal Items in Hygiene and Relief Kits                      |                                     |                                       |  |  |   |  |
| Item   | Description                         | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties                                    | Payment Method   |
| 2.001  | Hygiene Kit                         | within 6 months of exemption approval | containerized sea shipment from a US In Kind partner                                       | Depending on which InKind partner, either Baltimore, MD New York, NY or Seattle, WA to Dalian to Nampo | Mennonite Central Committee or Christian Aid Ministries | These are in kind donations and no payment will be made for the product. Shipping fees will be paid by check/wire. |
| 2.002  | Relief Kit                          |                                       |  |  |   |  |
| 2.003  | Blanket Kit                         | within 6 months of exemption approval | containerized sea shipment from a US   | Wilmington, NC or Charleston, SC   | CFK donors  |  |
| Project 3: Deliver of Greenhouses and Tractors (including spare parts) |                                     |                                       |  |  |   |  |
| Item   | Description                         | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties                                    | Payment Method   |
| 3.001  | Greenhouse set 8x20m                | within 6 months of exemption approval | If from China, in one shipment by multiple trucks; if from US by container                 | Dandong to Sinuiju to Pyongyang; US route TBD  | Dandong to Sinuiju to Pyongyang; US shipper TBD         | Wire transfer directly to China supplier; US wire transfer/check/credit card                                       |
| 3.002  | Greenhouse replacement plastic sets |                                       |  |  |   |  |
| 3.003  | Tractor set                         |                                       | China in one shipment by multiple trucks   | Dandong to Sinuiju to Pyongyang  | Dandong to Sinuiju to Pyongyang                         | Wire transfer directly to China supplier   |
| 3.004  | Tractor set                         |                                       |  |  |   |  |

Annex 3: CFK 2018 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description                              | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method  |
|---|--|---------------------------------------|--|--|---|---|
| 3.005   | Tractor spare parts and consumables sets | within 6 months of exemption approval | From China, in one shipment by multiple trucks                       | Dandong to Sinuiju to Pyongyang  | Dandong Yu Rui Trading company Ltd.   | Wire transfer directly to China supplier                  |
| 3.006   | Tractor tire sets (2)                    |                                       |  |  |   |   |
| 3.007   | Trailer tires sets (2)                   |                                       |  |  |   |   |
| <b>Project 4: S hwanghae #2 Hepatitis Hospital diagnostic Laboratory Construction</b> |  |                                       |  |  |   |   |
| Item  | Description                              | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method  |
| 4.001   | Boxes for plug receptacles               | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 4.002   | Chinese 5 hole receptacle                |                                       |  |  |   |   |
| 4.003   | solar panel frame                        |                                       |  |  |   |   |
| 4.004   | solar panels                             |                                       |  |  |   |   |
| 4.005   | inverter SC1500                          |                                       |  |  |   |   |
| 4.006   | 12v 250 AH sealed batteries              |                                       |  |  |   |   |
| 4.007   | Custom battery shelves                   |                                       |  |  |   |   |
| 4.008   | Ceiling tiles (approx 24 X 24)           |                                       |  |  |   |   |
| 4.009   | wall angle                               |                                       |  |  |   |   |
| 4.010   | "T" ceiling main runner/ceiling          |                                       |  |  |   |   |
| 4.011   | Cross "T" (approx 24"                    |                                       |  |  |   |   |
| 4.012   | Insulation 10 cm thick                   |                                       |  |  |   |   |
| 4.013   | can foam sealant                         |                                       |  |  |   |   |
| 4.014   | Counter top 61cm wide                    |                                       |  |  |   |   |
| 4.015   | back splash 10cm tall                    |                                       |  |  |   |   |
| 4.016   | 150 liter plastic tank                   |                                       |  |  |   |   |
| 4.017   | 9"X3/8 polyester paint roller            |                                       |  |  |   |   |
| 4.018   | 16" tool bag                             |                                       |  |  |   |   |
| 4.019   | 14" pipe wrench                          |                                       |  |  |   |   |
| 4.02  | 18" pipe wrench                          |                                       |  |  |   |   |
| 4.021   | 24" pipe wrench                          |                                       |  |  |   |   |
| 4.022   | 2" wire cup brush                        |                                       |  |  |   |   |
| 4.023   | 3" crimped wire wheel                    |                                       |  |  |   |   |
| 4.024   | T plus 2 pipe sealent                    |                                       |  |  |   |   |
| 4.025   | WD-40                                    |                                       |  |  |   |   |
| 4.026   | 2 pc. Welding brush set                  |                                       |  |  |   |   |

Annex 3: CFK 2018 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description                             | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method  |
|-------|---|---------------------------------------|--|--|---|---|
| 4.027 | 4 oz. oil can                           | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 4.028 | 7/16" shank quick change hole saw arbor |                                       |  |  |   |   |
| 4.029 | 3/8" hole saw mandrel                   |                                       |  |  |   |   |
| 4.03  | 1/2" hole saw mandrel                   |                                       |  |  |   |   |
| 4.031 | 6 pc. Detail brush set                  |                                       |  |  |   |   |
| 4.032 | 5/8" hole saw                           |                                       |  |  |   |   |
| 4.033 | 3/4" hole saw                           |                                       |  |  |   |   |
| 4.034 | 7/8" hole saw                           |                                       |  |  |   |   |
| 4.035 | 1" hole saw                             |                                       |  |  |   |   |
| 4.036 | 1 1/8" hole saw                         |                                       |  |  |   |   |
| 4.037 | 1 1/4" hole saw                         |                                       |  |  |   |   |
| 4.038 | 1 3/8" hole saw                         |                                       |  |  |   |   |
| 4.039 | 1 1/2" hole saw                         |                                       |  |  |   |   |
| 4.040 | 1 5/8" hole saw                         |                                       |  |  |   |   |
| 4.041 | 1 3/4" hole saw                         |                                       |  |  |   |   |
| 4.042 | 1 7/8" hole saw                         |                                       |  |  |   |   |
| 4.043 | 2" hole saw                             |                                       |  |  |   |   |
| 4.044 | 2 1/8" hole saw                         |                                       |  |  |   |   |
| 4.045 | 2 1/4" hole saw                         |                                       |  |  |   |   |
| 4.046 | 2 3/8" hole saw                         |                                       |  |  |   |   |
| 4.047 | 2 1/2" hole saw                         |                                       |  |  |   |   |
| 4.048 | 2 5/8" hole saw                         |                                       |  |  |   |   |
| 4.049 | 2 7/8" hole saw                         |                                       |  |  |   |   |
| 4.050 | 2 3/4" hole saw                         |                                       |  |  |   |   |
| 4.051 | 3" hole saw                             |                                       |  |  |   |   |
| 4.052 | 3 1/4" hole saw                         |                                       |  |  |   |   |
| 4.053 | step bit                                |                                       |  |  |   |   |
| 4.054 | Hardwood jig saw blades 5pk.            |                                       |  |  |   |   |
| 4.055 | Wood scroll jig saw blades 5pk.         |                                       |  |  |   |   |
| 4.056 | Hard tile jigsaw blade                  |                                       |  |  |   |   |
| 4.057 | Thin metal jigsaw blades 3pk.           |                                       |  |  |   |   |

Annex 3: CFK 2018 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description                        | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method  |
|-------|------------------------------------|---------------------------------------|--|--|---|---|
| 4.058 | Medium metal jig saw blades 3pk.   | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 4.059 | Wood sawall blades 5pk.            |                                       |  |  |   |   |
| 4.060 | Multi-material sawall blades 5pk.  |                                       |  |  |   |   |
| 4.061 | Metal sawall blades 15pk.          |                                       |  |  |   |   |
| 4.062 | 6 1/2" skill saw blade             |                                       |  |  |   |   |
| 4.063 | Well depth sounder                 |                                       |  |  |   |   |
| 4.064 | 12 volt hot water circulating pump |                                       |  |  |   |   |
| 4.065 | Graphite                           |                                       |  |  |   |   |

**Project 5: Installation of up to 3 Solar/Gravity Water Systems**

| Item  | Description                                   | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method  |
|-------|---|---------------------------------------|--|--|---|---|
| 5.001 | Deep well pump 6 SQF-2 1" NPT SQFLEX 95027334 | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 5.002 | Grundfos CU200 pump controller                |                                       |  |  |   |   |
| 5.003 | tank float switch                             |                                       |  |  |   |   |
| 5.004 | Transfer switch                               |                                       |  |  |   |   |
| 5.005 | 14-2 w/ ground UF wire (direct bury) rolls    |                                       |  |  |   |   |
| 5.006 | Solar panels 180, or 190 W                    |                                       |  |  |   |   |
| 5.007 | 1/4" poly safety rope                         |                                       |  |  |   |   |
| 5.008 | pump wire (buy in full rolls only)            |                                       |  |  |   |   |
| 5.009 | splice kit                                    |                                       |  |  |   |   |
| 5.010 | LA302-DC lightning arrestor                   |                                       |  |  |   |   |
| 5.011 | 6" well cap                                   |                                       |  |  |   |   |
| 5.012 | eyebolt, 3/4 dia x 1/4-20 thread              |                                       |  |  |   |   |
| 5.013 | Pitless adapter - 1850 1" or equiv.           |                                       |  |  |   |   |
| 5.014 | Brass male adapter, 1" NPT to barb            |                                       |  |  |   |   |
| 5.015 | Solar frame and pipe supports                 |                                       |  |  |   |   |

Annex 3: CFK 2018 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item  | Description   | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method  |
|-------|---|---------------------------------------|--|--|---|---|
| 5.016 | 2500 gal tank (ship with 2 bulkhead fittings for 40 mm threaded pipe) | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 5.017 | additional 40 mm thread bulkhead fittings                             |                                       |  |  |   |   |
| 5.018 | 1-1/2" NPT bulk head fitting  |                                       |  |  |   |   |
| 5.019 | 1-1/2" PVC X 10' pipe   |                                       |  |  |   |   |
| 5.020 | 1-1/2" PVC 90 deg. elbow  |                                       |  |  |   |   |
| 5.021 | 1-1/2" PVC 45 deg. elbow  |                                       |  |  |   |   |
| 5.022 | 1-1/2" PVC 22.5 deg. Elbow  |                                       |  |  |   |   |
| 5.023 | 1-1/2" PVC Tee  |                                       |  |  |   |   |
| 5.024 | 1-1/2" PVC female adapter   |                                       |  |  |   |   |
| 5.025 | 1-1/2 PVC male adapter  |                                       |  |  |   |   |
| 5.026 | 1-1/2 PVC coupling  |                                       |  |  |   |   |
| 5.027 | 1-1/2" PVC cap  |                                       |  |  |   |   |
| 5.028 | 1-1/2" PVC ball valve   |                                       |  |  |   |   |
| 5.029 | 1" x 250 ft poly pipe, 160 PSI rated                                  |                                       |  |  |   |   |
| 5.030 | 1-1/2" x 250' poly pipe, 125 PSI                                      |                                       |  |  |   |   |
| 5.031 | 1" barb to 1"NPT (steel male adapter)                                 |                                       |  |  |   |   |
| 5.032 | 1" barb coupling  |                                       |  |  |   |   |
| 5.033 | 1" barb , 90 deg. (Plastic)   |                                       |  |  |   |   |
| 5.034 | 1" barb T   |                                       |  |  |   |   |
| 5.035 | 1-1/2 barb T  |                                       |  |  |   |   |
| 5.036 | 1-1/2" barb coupling  |                                       |  |  |   |   |
| 5.037 | 1-1/2 x 1-1/2 x 1" barb T   |                                       |  |  |   |   |
| 5.038 | 1-1/2" x 1" reducer barb  |                                       |  |  |   |   |
| 5.039 | Yard hydrant  |                                       |  |  |   |   |
| 5.040 | stainless hose clamp 2" or larger as required for 1.5" poly pipe      |                                       |  |  |   |   |
| 5.041 | staniless hose clamp 1-1/4 or larger as required for 1" poly pipe     |                                       |  |  |   |   |
| 5.042 | 1" ball valve   |                                       |  |  |   |   |
| 5.043 | 3/4" galv.street 90   |                                       |  |  |   |   |
| 5.044 | 3/4" galv. X 10" nipple   |                                       |  |  |   |   |



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| Item  | Description                                      | Shipping Date                         | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method  |
|-------|--|---------------------------------------|--|--|---|---|
| 5.045 | 1" X ¾ galv. Reducer                             | within 6 months of exemption approval | from the US, containerized sea shipment; from China, multiple trucks | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's, Home Depot, Ferguson Enterprises, etc.; from China, Dandong Yu Rui Trading Company Ltd., | US purchases, credit card; China purchases, wire transfer |
| 5.046 | 1/8 inch mesh screen - terminal box at well head |                                       |  |  |   |   |
| 5.047 | cover for terminal box                           |                                       |  |  |   |   |
| 5.048 | 3/4 x 4" galv. Nipple                            |                                       |  |  |   |   |
| 5.049 | Solar disconnect                                 |                                       |  |  |   |   |
| 5.050 | Drycon wire nuts                                 |                                       |  |  |   |   |
| 5.051 | mounting cable ties                              |                                       |  |  |   |   |
| 5.052 | super 33+ elect. Tape                            |                                       |  |  |   |   |
| 5.053 | Assorted wire nuts                               |                                       |  |  |   |   |
| 5.054 | 4" x 4" x 2" junct box                           |                                       |  |  |   |   |
| 5.055 | ground clamp                                     |                                       |  |  |   |   |
| 5.056 | ground rod, copper clad                          |                                       |  |  |   |   |
| 5.057 | 12 AWG stranded wire - black                     |                                       |  |  |   |   |
| 5.058 | 12 AWG stranded wire - white                     |                                       |  |  |   |   |
| 5.059 | 12 AWG stranded wire - green                     |                                       |  |  |   |   |
| 5.060 | 8 AWG bare solid or braded copper wire           |                                       |  |  |   |   |
| 5.061 | 1" x 10 ft lengths conduit                       |                                       |  |  |   |   |
| 5.062 | 1" coupling                                      |                                       |  |  |   |   |
| 5.063 | 1" bell elbow                                    |                                       |  |  |   |   |
| 5.064 | 1" male adapt w nut                              |                                       |  |  |   |   |
| 5.065 | 1" 45 degree elbow                               |                                       |  |  |   |   |
| 5.066 | 1" conduit clamps                                |                                       |  |  |   |   |
| 5.067 | Hypochlorite                                     |                                       |  |  |   |   |
| 5.068 | hanger tape                                      |                                       |  |  |   |   |
| 5.069 | Meter box  |                                       |  |  |   |   |
| 5.070 | Meter box extensions                             |                                       |  |  |   |   |
| 5.071 | woven nylon bags                                 |                                       |  |  |   |   |
| 5.072 | PVC glue   |                                       |  |  |   |   |
| 5.073 | insulation board                                 |                                       |  |  |   |   |
| 5.074 | thread dope                                      |                                       |  |  |   |   |
| 5.075 | thread tape                                      |                                       |  |  |   |   |
| 5.076 | mobile job box                                   |                                       |  |  |   |   |

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| Item  | Description  | Shipping Date                         | Shipping Method  | Shipping Route  | Identifiable Parties   | Payment Method                    |
|---|--|---------------------------------------|--|---|--|-----------------------------------|
| 5.078   | drill bit  | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck  | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang  | US supplier to be determined, Dandong Yu Rui Trading Co., Ltd.                               | Check, credit card, wire transfer |
| 5.079   | well casing  |                                       |  |   |  |                                   |
| 5.080   | T for removing well pump   |                                       |  |   |  |                                   |
| <b>Project 6: Diagnostic Equipment, Computers (and related) Equipment, Patient Support Equipment and Supplies</b> |  |                                       |  |   |  |                                   |
| Item  | Description  | Shipping Date                         | Shipping Method  | Shipping Route  | Identifiable Parties   | Payment Method                    |
| 6.001, 6.010  | Laboratory Computer & Printer  | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck; from other third country, air freight | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang; from other third country through Beijing to Pyongyang | Global Care Partners, IMEC, Dandong Yu Rui Trading Company, Ltd., Cepheid, Secureall, others | Check, credit card, wire transfer |
| 6.002   | Mindray BC3600 Hematology Analyzer                                   |                                       |  |   |  |                                   |
| 6.003   | LWSci Revelation III-A DIN PLAN Binocular Microscope                 |                                       |  |   |  |                                   |
| 6.004   | LWSci Electronic LED Base for Rev III Microscope                     |                                       |  |   |  |                                   |
| 6.005   | Microscope Attachment, LUMIN Epi-fluorescent                         |                                       |  |   |  |                                   |
| 6.006   | LW Scientific Tube Rocker, 16 tube (220v)                            |                                       |  |   |  |                                   |
| 6.007   | LWSci Zipcombo Centrifuge with 12 Place Hematocrit, 90-240AC adaptor |                                       |  |   |  |                                   |
| 6.008   | Differential Blood Counter, 5-key                                    |                                       |  |   |  |                                   |
| 6.009   | LWSci Hemacytometer - Neubauer Counting Chamber *                    |                                       |  |   |  |                                   |
| 6.011   | Laboratory Refrigerator, double door, no larger than 75 cu ft        |                                       |  |   |  |                                   |
| 6.012   | Microscope Attachment, LUMIN Epi-fluorescent                         |                                       |  |   |  |                                   |
| 6.013   | Microscope Objective, 40X  |                                       |  |   |  |                                   |
| 6.014   | Microscope Objective, oil immersion, 100X                            |                                       |  |   |  |                                   |
| 6.015   | ICM Digital Bench Colorimeter  |                                       |  |   |  |                                   |

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Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item           | Description   | Shipping Date                            | Shipping Method  | Shipping Route   | Identifiable Parties  | Payment Method                       |
|----------------|---|--|--|--|---|--------------------------------------|
| 6.016<br>6.018 | LW Scientific Porta-Fuge<br>Variable, 8-place, 12v, 90-220v<br>adpt     | within 6 months of<br>exemption approval | from the US,<br>containerized sea<br>shipment; from China,<br>multiple trucks; from<br>other third country, air<br>freight | from the US, Wilmington, NC<br>or Charleston, SC; from<br>China, Dandong to Sinuiju to<br>Pyongyang; from other third<br>country through Beijing to<br>Pyongyang | Global Care<br>Partners, IMEC,<br>Dandong Yu Rui<br>Trading Company,<br>Ltd., Cepheid,<br>Secureall, others | Check, credit card, wire<br>transfer |
| 6.017<br>6.019 | LW Scientific 90-220 power<br>adaptor for Porta-Fuge                    |  |  |  |   |                                      |
| 6.020          | Metric beam patient scale   |  |  |  |   |                                      |
| 6.021          | Turbo mixer with rubber mixing<br>cup                                   |  |  |  |   |                                      |
| 6.022          | Water bath, 10 liter, variable<br>temperature                           |  |  |  |   |                                      |
| 6.023          | Wlech Allyn Spot Signs 4200B<br>Monitor                                 |  |  |  |   |                                      |
| 6.024          | hospital beds   |  |  |  |   |                                      |
| 6.025          | Securall Safety Cabinet, Corrosive<br>Chemicals, no larger than 45 gals |  |  |  |   |                                      |
| 6.026          | Securall Safety Cabinet, Flammable<br>Chemicals, no larger than 45 gals |  |  |  |   |                                      |
| 6.027          | Cepheid GeneXpert Instrument 4-site<br>and all related accessories      |  |  |  |   |                                      |
| 6.028          | Xpert Hepatitis C Assay, Xpert HCV<br>VL 10 cartridges/kit              |  |  |  |   |                                      |
| 6.029          | Xpert Hepatitis B Assay, Xpert HBV<br>VL 10 cartridges/kit              |  |  |  |   |                                      |
| 6.030          | GeneXpert MTB/RIF Assay, 50<br>cartridges/kit                           |  |  |  |   |                                      |
| 6.031          | Expert Check Kits   |  |  |  |   |                                      |
| 6.032          | Blood Drawing Chair   |  |  |  |   |                                      |
| 6.033          | Exam tables   |  |  |  |   |                                      |
| 6.034          | Blood cart  |  |  |  |   |                                      |
| 6.035          | computer  |  |  |  |   |                                      |
| 6.036          | peripherals for laptops   |  |  |  |   |                                      |
| 6.037          | bar code scanner  |  |  |  |   |                                      |
| 6.038          | thermal label printer   |  |  |  |   |                                      |
| 6.039          | consumable label stock  |  |  |  |   |                                      |

Annex 3: CFK 2018 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item   | Description  | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties  | Payment Method               |
|--|--|---------------------------------------|---|--|---|------------------------------|
| <b>Project 7: Spare Parts and Related Materials for Refurbishment, repair and reinstallation of an Oxygen Bottling Machine</b> |  |                                       |   |  |   |                              |
| Item   | Description  | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties  | Payment Method               |
| 7.001  | RIX Microboost compressor                          | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang |   | check or credit card         |
| 7.002  | Allen Bradley CM104-2 Computer, Panelview Plus 600 |                                       |   |  |   |                              |
| 7.003  | Electrical cable 12/3 with ground                  |                                       |   |  |   |                              |
| 7.004  | Conduit  |                                       |   |  |   |                              |
| 7.005  | Electrical boxes                                   |                                       |   |  |   |                              |
| 7.006  | 20 amp circuit breaker                             |                                       |   |  |   |                              |
| 7.007  | 15 amp circuit breaker                             |                                       |   |  |   |                              |
| 7.008  | light fixture                                      |                                       |   |  |   |                              |
| 7.009  | door lock  |                                       |   |  |   |                              |
| <b>Project 8: Roofing/Supplies for the CFK Containers</b>  |  |                                       |   |  |   |                              |
| Item   | Description  | Shipping Date                         | Shipping Method   | Shipping Route   | Identifiable Parties  | Payment Method               |
| 8.001  | Bottom chord 2X4X10                                | within 6 months of exemption approval | from the US, containerized sea shipment; from China, by truck | from the US, Wilmington, NC or Charleston, SC; from China, Dandong to Sinuiju to Pyongyang | Various US suppliers such as Lowe's or Home DepotDandong Yu Rui Trading Company, Ltd. | Credit card or wire transfer |
| 8.002  | Top chord 2X4X14                                   |                                       |   |  |   |                              |
| 8.003  | web 2X4X12   |                                       |   |  |   |                              |
| 8.004  | Mending plates                                     |                                       |   |  |   |                              |
| 8.005  | 2-1/2 screws 09793                                 |                                       |   |  |   |                              |
| 8.006  | 1/4" driver for above screws                       |                                       |   |  |   |                              |
| 8.007  | 6" truss screw S DWC                               |                                       |   |  |   |                              |
| 8.008  | 1X4X12 for firing                                  |                                       |   |  |   |                              |
| 8.009  | Metal Roofing.86mX3.75m                            |                                       |   |  |   |                              |
| 8.010  | ridge cap for metal roofing                        |                                       |   |  |   |                              |
| 8.011  | Nails & washers for roofing                        |                                       |   |  |   |                              |
| 8.012  | transparent roofing panels                         |                                       |   |  |   |                              |
| 8.013  | Foam sealant                                       |                                       |   |  |   |                              |
| 8.014  | Velux sun tube Thr010                              |                                       |   |  |   |                              |
| 8.015  | custom beam hangers                                |                                       |   |  |   |                              |
| 8.016  | Micro-lam beams 12"X16'                            |                                       |   |  |   |                              |
| 8.017  | 2" guard dog screws                                |                                       |   |  |   |                              |

Annex 3: CFK 2018 UN Sanctions Exemption

Table of Proposed Transfers-Dates, Routes, Methods, Departure/Entry, Identifiable Parties, Financial Transfers

Please note, some routes/suppliers cannot be finalized until AFTER an exemption is granted (TBD).

| Item                         | Description   | Shipping Date                         | Shipping Method                         | Shipping Route                                | Identifiable Parties          | Payment Method                      |
|------------------------------|---|---------------------------------------|---|---|-------------------------------|-------------------------------------|
| <b>Project 9: Engine Oil</b> |   |                                       |   |   |                               |                                     |
| Item                         | Description   | Shipping Date                         | Shipping Method                         | Shipping Route                                | Identifiable Parties          | Payment Method                      |
| 9.001                        | 55 gallon drum Shell Rotella T 15/40 lubricant (or similar) | within 6 months of exemption approval | from the US, containerized sea shipment | from the US, Wilmington, NC or Charleston, SC | local North Carolina supplier | Credit card, check or wire transfer |