



TPM Profile Recertification and Update Guide



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Overview

The purpose of this user guide is to describe the processes and procedures for performing an official Organization/Vendor Profile recertification and performing general maintenance updates to your Organization/Vendor Profile, both being performed in Exostar's Trading Partner Manager (TPM) system. Lockheed Martin uses TPM as their vendor management solution to support the Lockheed Martin Procure-to-Pay (LMP2P) system processes.

It covers the following TPM Organization/Vendor profile maintenance processes:

- Performing general organization profile maintenance activity, such as updating your contact person's information or your banking information. This can be performed at any time updates are needed and when status is either active or expired.
- Performing an official organization recertification action, which is required at least once every three years to remain in active status. This can be performed at any time and when status is either active or expired. When status is expired this process must be performed to get to active status to allow procurement activity to occur.

A pre-requisite to performing these processes and procedures is that you previously completed the initial TPM vendor registration process (Invitation Acceptance), and have at least one Managed Access Gateway (MAG) Organization Administrator with an active user account and two-factor authentication (2FA) credential associated to it.

IMPORTANT: Only a designated MAG Organization Administrator, logged in with 2FA will have access to TPM to make any changes to their company's TPM organization profile information.

For more information on 2FA credentials and the associated authentication processes please visit the [Lockheed Martin](#) landing page on MyExostar.com, Exostar's self-help website.

NOTE: To recertify an organization, there needs to be at least one **Active** status LMP2P user with a valid 2FA credential (this can be the Organization Administrator) associated to the organization, which makes it 2FA compliant.

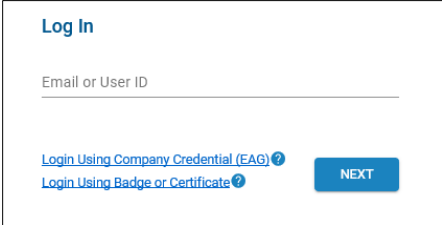
If you have any questions or need assistance with access to MAG or on how to add a new Organization Administrator, please contact Exostar Customer Service at: https://www.myexostar.com/?page_id=32.

Step 1. Login to MAG

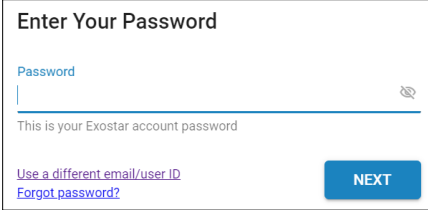
To login to your existing MAG account:

1. Navigate to <https://ui.portal.exostar.com/iamui/mfa/userReference>.
2. Enter your **Email** or **User ID**. Click **Next**.

NOTE: Additional login options display: Login Using Company Credential (EAG) or Login Using Badge or Certificate.



3. Enter your **Password**. Click **Next** to open the MAG dashboard.



Step 2. Access Organization Account in TPM

To access TPM from MAG:

1. Click the **My Account** tab and the **View Organization Details** sub-tab.

NOTE: This page displays general organization information, such as Exostar ID (a unique ID assigned to your organization), organization name, address, and DUNS Number, along with a list of the current Organization and Application Administrators.

2. Select the **View in Trading Partner Manager (TPM)** link, located next to your organization's name.

[Home](#)
[My Account](#)
[Administration](#)
[Registration Requests](#)
[Reports](#)

[Edit Profile](#)
[View Organization Details](#)
[Change Email](#)
[Change Password](#)
[Change Security Questions](#)
[Manage OTP](#)
[Connect Accounts](#)

Need to change your organization's name, address, or organization administrator?
[Complete the organization information change request form](#) and follow the instructions for submitting it to Exostar's Customer Service.

Organization Details

Organization Name: PJs Woodshop	View in Trading Partner Manager (TPM)	Address 1: 123 West Farley Ave.
Organization ID/Exostar ID: EXO114549528 / 114549528		Address 2:
Business Unit:		City: Blacksburg
MPID: 28e70291-a8e0-4d75-9b51-3b61fa7a9a44		*State/Province: VA
Organization's HQ/Country of Incorporation: US		Zip/Postal Code: 20987
DUNS #:		Country: US
Do not allow users of my Organization to use Exostar provided OTP tokens: No		Created Date: 26 Apr, 2018 01:23 PM EDT
Do not allow users of my Organization to be invited to applications: No		Suspended Date: N/A
		Do not allow users of my Organization to use Exostar provided Phone Based OTP: No

3. The following message displays. Review and click **Continue** to access your Organization's TPM Profile.

[About Us](#)
[Help](#)
[Logout](#)

User : Kevin Gildea (jeterd_7725)

TO: Lockheed Martin Suppliers

In accordance with Government regulations and prime contract requirements, we must verify certain information about our suppliers. To help you complete the profile, refer to the definitions below or contact your buyer or Lockheed Martin representative. Notice: Products and Services acquired from your company may be used in the performance of contracts with the United States Government. Under 15 U.S.C. 645 (d), any person who misrepresents a firm's status as a small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provisions of Federal Law that specifically references section 8(d) for a definition of program eligibility, shall (1) be punished by imposition of a fine, imprisonment, or both; (2) be subject to administrative remedies, including suspension and debarment; and (3) be ineligible for participation in programs under the authority of the Act.

You will not receive contracts from Lockheed Martin if a profile is not returned complete. Submission of this form does not constitute approval of your firm as a supplier, nor obligate Lockheed Martin to solicit requests for quotation. The data on this form will be used to evaluate the potential of your firm as a Lockheed Martin supplier.

[Continue](#)

NOTE: The Organization Summary page displays initially.

[About Us](#)
[Help](#)
[Logout](#)

User :

LOCKHEED MARTIN CORPORATION - Org Summary

- Organization Summary
- Business Description
- Company Profile
- Socio-economic
- Self certification
- History
- D&B Other Information
- Foreign (Non U.S.) / Domestic (U.S.) Owned
- Payments/Remittance
- Contacts
- TPA
- Actions
- Resume Recertification
- Close

[View more information](#) on how to use this site.

Clicking on the Previous and Next buttons shall save page content and perform validation on the current page before displaying the next page.

The icon indicates Dun & Bradstreet (D&B) information. To make changes to these fields, contact D&B directly. Phone: 1-800-234-DUNS (3867). Web: [www.DNB.com](#)

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Organization Name:	LOCKHEED MARTIN CORPORATION	Status:	Active
Address 1:	6801 ROCKLEDGE DR	Address 2:	
City:	BETHESDA	State/Province:	MD
ZIP/Postal Code:	208171877	Country:	UNITED STATES
Main Business Phone:	3018976000	Organization ID:	EXO105775132
DUNS Number:	834951691	Exostar ID:	105775132
Other DUNS Number:	55555555	Exostar MPID:	28930539-96e3-4c00-8012-11f51ab2a2bd
M&G DUNS Number:		Two factor authentication (2FA) compliant:	Yes

Profile Type Status

QA ☐ On

P-Cert ☐ On

Full ☐ On

RFX ☐ On

Non-PO ☐ On

Info-Lockheed Martin Work Transfer Agreement (WTA) ☐ Government Entity ☐

Non-eCommerce ☐ Expedited ☐

QA With Users ☒ PIM Required ☒

General TPM System Information – Helpful Tips

The following helpful tips are applicable to all TPM pages/screens:

- At any time during the online supplier recertification process, you can click **Save**, which saves any data already entered/selected. To resume, repeat the login process and click **Resume Recertification** from the left-side menu.
- All data fields preceded by a red asterisk (*) are required. All other data fields are optional.
- Click the vertical scrollbar to navigate through a page.
- The words **Screen** and **Page** are used synonymously throughout the document.
- The words **Organization**, **Vendor**, and **Supplier** are used synonymously throughout the document.
- When a page is complete, a green check mark displays next to the application page title, on the left-side menu.
- If a data field is protected from input/selection, it is not applicable for this specific vendor registration, so can be skipped over.
- All data field values manually entered will be validated for accuracy and completeness, where possible. If an error occurs, a detailed error message (in color red), displays adjacent to the data field itself or in very close proximity.
- All pages contain **Save**, **Next**, and **Previous** action buttons that save the page content to the database when clicked. Clicking on any page title item, on the left-side menu also saves content to the database and takes you directly to that page.
- At this point in the process, the **Status** value on the **Organization Summary** page is set to **Vendor in Process**. The end goal is to get it to **Active** status.
- At this point in the process, the **Status** value on the **Organization Summary** page is set to either **Active** or **Expired**. The end goal is to get it to or remain in **Active** status.

Step 3. Perform Organization Recertification or General Organization Maintenance Updates

To begin the organization profile recertification process:

1. Click the **Perform Recertification** link under **Actions**, on the left-side navigation menu.

✓ Organization Summary
✓ Business Description
✓ Company Profile
✓ Socio-economic
✓ Self-certification
✓ History
✓ D&B Other Information
✓ Foreign (Non-U.S.) / Domestic (U.S.) Owned
✓ Payments/Remittance
✓ Contacts
✓ MAG Information
✓ TPA
Actions
Perform Recertification
Close

NOTE: If you only want to update specific data fields for your organization, without officially recertifying the entire profile, click **NEXT** to navigate to the pages requiring updates, or select the applicable page title on the left-side navigation to go directly to a page.

2. If you are performing general maintenance, once specific data fields have been updated, click **Save**.

NOTE: Clicking the **Previous** or **Next** links or selecting a page title from left-side navigation, any data updates are automatically saved to the database.

The remainder of this guide assumes you are performing the official organization recertification process.

Step 4. Organization Summary – Review Data Only (not editable)

Your company's general information, such as organization name, address, and D&B DUNS Number display on the Organization Summary page. Most of this information populates from Dun & Bradstreet (D&B) directly, and those fields are marked with the D&B icon.

EXOSTAR

Holden Farms, Inc. - Org Summary

User: Kevin Gibble (getest_7725)

Organization Summary

View more information on how to use this site.

Clicking on the Previous and Next buttons shall save page content and perform validation on the current page before displaying the next page.

The D&B icon indicates Dun & Bradstreet (D&B) information. To make changes to these fields, contact D&B directly. Phone: 1-800-234-DUNS (3867), Web: www.dnb.com

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Organization Name:	HOLDEN FARMS, INC.	Status:	Active
Address 1:	12346 HALL AVE	Address 2:	
City:	NORTHFIELD	State/Province:	MN
ZIP:	550574891	Country:	United States
Main Business Phone:	5076630003	Organization ID:	EX0117492166
DUNS Number:	055463889	Exostar ID:	117492166
Other DUNS Number:		Exostar MPID:	1c3f700-a74e-49c3-9592-40e11ba6ea54
MAG DUNS Number:	055463889	Two-factor authentication (2FA) compliant:	Yes

Profile Type Status

P-Card	On
QA	On
Full	On
RFX	On
Non-PO	On

Intra-Lockheed Martin Work Transfer Agreement (IWTA): ☐ Government Entity: ☐

Non-eCommerce: ☐ Expedited: ☐

QA With Users: ☒ PIM Required: ☒

Organization Comments

Kevin Gibble, 6/8/2009: Exostar final prod build test 1 - create new vendor.

No user input is required. The Status field displays the following primary possible values:

- Active
- Expired
- Suspended
- Deactivated

NOTE: If the D&B data is not correct, you must contact D&B directly to have corrections made. Corrections made at D&B eventually automatically populate in this profile. You may access D&B here: <https://www.dnb.com/>. See other helpful D&B contact information displayed on the page itself. **When an organization requests updates on the D&B website, it may take up to 30 days for the changes to display in TPM.**

Click **Next** to continue.

Step 5. Business Description

On the Business Description page, all data fields preceded by a red asterisk (*) are required. All other data fields are optional.

Holden Farms, Inc. - Business Description User: Kevin Giddea (jeterd_7725)

Organization Summary

Business Description

Actions

Close

[View more information](#) on how to use this site.

Clicking on the Previous and Next buttons shall save page content and perform validation on the current page before displaying the next page.

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Lockheed Martin (LM) is required to follow the Internal Revenue Service's (IRS) rules and regulations. Delay in providing this information to LM may result in reduced payment due to tax withholding. Suppliers will be required to file with the IRS to collect any tax withholding that has been remitted to the IRS by Lockheed Martin.

U.S. Suppliers: Must provide a valid U.S. tax id number and attach a W-9 form, otherwise a **24% withholding will be imposed on all payments until a form is attached.**

Non U.S. Suppliers: Must attach the appropriate W-8 form to certify foreign status. The form will be valid for 3 calendar years from the date signed. A **30% tax withholding will be imposed on all payments until the form is attached.**

Suppliers who are located in a U.S. Territory: Must attach a W-8 form and are treated as a Non U.S Supplier, with an exception for 'Individuals' who must attach a W-9 form and are treated as a U.S. Supplier.

Lockheed Martin will review all attachments for completeness. Incomplete/invalid forms will be removed from the vendor profile and the company will be contacted to correct and resend.

Questions regarding W-8 form should be sent to ap_foreign_request_fc-8td@lmco.com

Questions regarding W-9 form should be sent to 1999-misc_fc-8td@lmco.com

***Organization Type:** DOMESTIC SUPPLIERS (U.S.)
10 Non Profit

***Business Type:** 09 MEDICAL AND HEALTH CARE

US Federal Tax ID Information. Skip if Non-Profit or Foreign (non US) Owned

WARNING: (Applicable to US addresses only): Failure to provide a US Federal Tax ID may result in payment withholdings per IRS regulations.

Enter in format '999999999' (no dashes)

***US Federal Tax ID** 908888888

Or

Enter in format '999999999' (no dashes)

Social Security Number

Confirm Social Security Number

Update your company's **Federal Tax ID** or a person's **Social Security Number** (for individuals), if necessary. One or the other is required. This information is only required for Domestic/US-based business entities.

Per IRS rules and regulations, U.S. suppliers are required to submit a W-9 tax form and NON-U.S. suppliers a W-8 tax form. If a tax form is not submitted, a 24% (U.S.) or 30% (Non-U.S.) withholding is imposed on all invoice payments.

To upload a completed IRS W-8 or W-9 tax form:

1. Click the **Upload Tax Form** button.
2. Select your tax form file from your computing device or other storage area.
3. Click **Open** or double-click on the file.
4. Select the **IRS Tax Form Type** from selection list.

Upload Tax Form

Uploaded Files Information

File Name	Uploaded by	Uploaded on	Expires on	Status	IRS Tax Form Type	
A-XOMAGR62-CR2110-DummyFileAttach.docx	kgildea@acct05.us.lmco.com	2017-08-19 02:51:54.087		Active	W-9	Delete Download

For Corporations

In which State are you Incorporated?

MINNESOTA

For Non-Profit

Select a Non-Profit Organization Type

3 n/a

Star Supplier Flag:

☒

Star Supplier Level:

005 - Subcontractor

Original Equipment Manufacturer (OEM)

Add the OEM(s) of the products you distribute. At least one OEM is required if Business Type is '02 Distributor'.

OEM:

OEM1

Delete

Add New OEM

Shipper Information

Return Material Authorization (RMA):

☒

Additional Product/Service/Business Details

Is your Accounting System Defense Contracting Agency (DCA) approved?:

☒ Yes ☐ No ☐ Not Selected

Are you International Standards Organization (ISO) 9000 Certified?:

☒ Yes ☐ No ☐ Not Selected

Are you Aerospace Standards (AS) 9100 Certified?:

☐ Yes ☐ No ☒ Not Selected

Are you Aerospace Standards (AS) 9120 Certified?:

☐ Yes ☐ No ☒ Not Selected

Are you Capability Maturity Model Integration (CMMI) Certified?:

☐ Yes ☐ No ☒ Not Selected

If Yes, What Level?:

Please Select...

Primary Geographic Support Area:

Test primary - geographic

None

NOTE: If you do not attach a completed tax form now, you can attach it at a later time, but it must be attached prior to payments being successfully processed.

Click **Next** to continue.

Step 6. Company Profile

On the Company Profile page, review and update, as necessary, Parent Company information and Nexus Location data fields.

Nexus Location Field:

1. Read the instructions provided on page to determine your required selections.
2. Click the dropdown selection arrow and select the appropriate items from the list.
3. For Non-U.S./Foreign suppliers, leave selection as **Please Select** or select **Not Applicable**.
4. Use standard Windows control-click keystroke combination to select all values that apply.

Organization Summary

Business Description

Company Profile

Actions

Close

View more information on how to use this site.

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Structure

D&B Global Ultimate DUNS: 055463889D&B Total Employees: 60

Parent Company Information

Is your company owned by a parent company?: Yes No Not Selected

Enter in format '999999999' (no dashes)

Parent Company Name: VMIPingTest222US Parent Company Tax ID: 111111116

Other Names

Other Name: Holden Farms, IncSource: SIG

Delete

Add New Other Name

Other Information

Please select which states/municipalities/US territories within which your company has a physical presence (otherwise known as "Nexus"). By selecting "All", you are indicating you have Nexus (employees and/or property) within all jurisdictions. Lockheed Martin will remit sales tax to you in the jurisdictions where you have Nexus.

Please SelectNot ApplicableAllAlabamaAlaskaAmerican SamoaArizonaArkansas

Click **Next** to continue.

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10

Step 7. Socio-economic

All data fields preceded by a red asterisk (*) are required. Review all data fields and update as necessary.

HOLDEN FARMS, INC. - Socio-economic

[View more information](#) on how to use this site.

Clicking on the Previous and Next buttons shall save page content and perform validation on the current page before displaying the next page.

The icon indicates Dun & Bradstreet (D&B) information. To make changes to these fields, contact D&B directly. Phone: 1-800-234-DUNS (3867), Web: www.DNB.com

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Small Business Information - Skip if Non-Profit or Foreign (non US) Owned
(<http://www.sbm.gov>)

Are you a Protege under the Mentor Protege Program? : ☒ Yes ☐ No ☐ Not Selected

* Mentor Company Name:

Other Socio Inactive Flag: ☐

Other Socio-economic Factor:

Are you an AbilityOne organization (NIB/NISH)? : ☒ Yes ☐ No ☐ Not Selected

Alaska Native/Indian Tribally Owned Information

* Is your company owned by a member of a federally recognized Native American Tribe? (Select One):

* Alternatively, is your company owned by any of the following federally recognized entities? (Select one):

[Previous](#)

Click **Next** to continue.

Step 8. Self-Certification

The Self-Certification page contains up to four sections each requiring an annual response, dependent on the organization's main Country.

Socio-economic: Required when organization address country is U.S. (including U.S. Territories).

Executive Compensation Report: Required for all vendors regardless of organization address country.

National Defense Authorization Act (NDAA) Section 889: Required for all vendors regardless of organization address country.

Cyber Security: Required for all vendors regardless of organization address country.

To complete each section, follow the step-by-step instructions provided directly on the application page, and are also described in general in the steps below. Several links to external web sites are also provided on the application page to assist in completing the task.

NOTE: If no changes are needed, click the **Submit Certifications and Representations** button to complete the annual certification requirement. A confirmation message displays and self-certification dates and user information display below the message.

All data fields preceded by a red asterisk (*) are required. Review all data fields and update as necessary.

Socio-Economic Section

NAICS: North American Industry Classification System. For assistance with NAICS Codes please refer to this U.S. Census Bureau web site at <https://www.census.gov/naics>.

NOTE: This section is entirely suppressed for non-U.S. (and not a U.S. Territory) vendors.

To begin:

1. Click the **Browse and Add** button to select your NAICS codes from the NAICS Browser application window.
2. Once you have finished your selections scroll to the bottom of the window and click OK.
3. For each NAICS Code selected and now displayed:
 - a. Select its company size (Small or Other) from the dropdown selection list.
 - b. Click the **NAICS Primary Code** checkbox for your company's primary NAICS code.

NOTE: Only one NAICS Code can be checked as the primary.

4. To add more NAICS codes at any time, click the **Browse and Add** button again.
5. Proceed to the **Executive Compensation Report** section of page.

Socio-economic Self-certification

Purpose: The purpose of this page section is to allow for the entry and maintenance of your company's North American Industry Classification System (NAICS) codes and their size (Small/Other). Also, to allow for you to certify your company NAICS information and your status of other socio-economic categories, which is required annually (at a minimum).

Instructions:

- Click on 'Browse & Add' to initially enter or to add to your existing NAICS codes. To assist you with this task, your company information (SIC and NAICS data) from Dun & Bradstreet (D&B) is displayed. When complete, click on the OK button to save and return to main page.
- For each NAICS displayed, select whether its primary or not and your company size for it (Small or Other).
- Proceed to the 'Executive Compensation Report' section below.

D&B Sourced Standard Industry Classification (SIC) to NAICS Information (view only): To update please contact D&B directly (see page header for additional information regarding D&B).

SIC Code	SIC Description	NAICS Code	NAICS Description
39990000	MANUFACTURING INDUSTRIES, NEC	339999	All Other Miscellaneous Manufacturing

***North American Industry Classification System (NAICS) Information - User Entered**

NAICS is a sector/industry coding system used to classify the type of product or service you provide. We require at least one NAICS code be entered by each organization (Supplier). Please use the U.S. Census Bureau NAICS web site to search for your industry - by keyword (industry name, product, etc.) or by various NAICS structure levels - and obtain the corresponding NAICS code(s) and official U.S. NAICS Title (required even if your company doesn't utilize the NAICS coding system). A NAICS code selected must be exactly six numeric characters - at lowest level of structure.

- To view and search the NAICS web site click on link: [NAICS web site](#)
- To view the Small Business Administration Size Standards web site click on link: [SBA Size Standards](#)

Select whether each NAICS code is primary or not (Note-only one can be primary) and it's size. The SBA size standards are displayed as reference for each NAICS.

Note: The SBA Size Standards displayed are as they were when the last 'Self-certification' was performed. The current standards may be different. See the SBA web site listed below for the most current information. A size standard is the largest that a concern can be and still qualify as a small business for Federal Government programs. For the most part, size standards are the average annual receipts or the average employment of a firm.

☐	NAICS Code	Description	Primary ☒	Size	SBA Size Stds in Millions of Dollars	SBA Size Stds in Number of Employees
☐	326121	Unlaminated Plastics Profile Shape Manufacturing	☒	Small Small	0.0	500
☐	326122	Plastics Pipe and Pipe Fitting Manufacturing	☐	Small Small	0.0	750

Delete

Browse & Add

General Information: If you have certified as a "Service Disabled Veteran Owned" company, please make sure to check the "Veteran Owned" status as well. If you have certified as a "Small Disadvantaged Business" please make sure to ensure that at least one of your NAICS codes entered is classified as "Small" as well.

- Business size and status definitions are available at: [SBA Size Standards](#)
- For additional support contact Small Business Administration (SBA) at: https://www.sba.gov/about-sba/what_we_do/contact_sba

I certify the following organization NAICS, size, and status attributes to Lockheed Martin:

My Business is (Small or Large): Note: This field will be derived based on the NAICS codes entered above.

Business Size Small/Large: ☒ Small ☐ Large ☐ Not Selected

My Business is also (A response of Yes or No is required. Check all that apply):

Small Disadvantaged Business: ☐ Yes ☒ No

Woman Owned: ☐ Yes ☒ No

Certified HUBZone: ☐ Yes ☒ No

Veteran Owned: ☐ Yes ☒ No

Service Disabled Veteran Owned: ☐ Yes ☒ No

Executive Compensation Report Section

The application page displays detailed step-by-step instructions on how to complete this section:

- The following first two questions must be answered Yes or No:
 - In the preceding completed fiscal year, did this business or organization (the legal entity to which the DUNS number it provided belongs) receive 1) 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; AND 2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?
 - Does the public have access to information about the compensation of the executives in this business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?
- If Yes to #1 and No to #2, provide the total compensation of each of the five most highly compensated executives as defined in [FAR 52.204-10](#) for the preceding completed fiscal year.

NOTES:

- The table/grid to enter the executive names and total compensation amount data only displays when the answers to the two questions are 'Yes' and 'No' respectively. When required, at least one and a maximum of five rows must be completed.
- The total compensation dollar amount is considered sensitive data and will be protected as such. It is only displayed in TPM to Organization Administrators.
- For additional information regarding the requirements driving Lockheed Martin to capture this information from our suppliers, refer to [U.S. Government FAR clause 52.204-10](#).

Executive Compensation Report

Purpose: The purpose of this page section is to allow for the entry and maintenance of your company's executive compensation information and to allow you to update this reporting annually, which is required annually.

Instructions:
1. Read the two questions below and provide your answers to them (a Yes or No answer is required).
2. If your answer to question 1 is 'Yes' and answer to question 2 is 'No' then you are required to provide the total compensation of each of the five most highly compensated executives. Otherwise skip that entry and continue to the next step. See the table entry form below for additional details on each of these items.
3. Proceed to the 'National Defense Authorization Act (NDAA)' section below.

The organization's executive compensation is reported as follows:

1. In the preceding completed fiscal year, did this business or organization (the legal entity to which the DUNS number it provided belongs) receive 1) 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; AND 2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?
☒ Yes ☐ No ✓

2. Does the public have access to information about the compensation of the executives in this business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?
☐ Yes ☒ No ✓

3. If Yes to #1 and No to #2 above, provide the total compensation of each of the five most highly compensated executives as defined in FAR 52.204-10 for the preceding completed fiscal year:

No.	Executive Name (First Middle Last)	Total Compensation (US \$) – (Enter whole numbers)
1	Warren Buffett	*****
2	Charlie G Manger	*****
3		
4		
5		

National Defense Authorization Act (NDAA) Section 889 Section

The application page displays detailed step-by-step instructions on how to complete this section:

The following representation must be provided whereas the Company represents that it:

- ☐ does,
- ☐ does not

provide covered defense telecommunications equipment or services as a part of its offered products or services to Lockheed Martin in the performance of any contract, subcontract, or other contractual instrument.

or

(c)

- ☐ **Company is unable to make an assertion to provide a representation on all products, but the company agrees to promptly provide the required representation signed by an authorized representative upon the request of LOCKHEED MARTIN prior to each contract award.**

National Defense Authorization Act (NDAA) Section 889	
Purpose: The purpose of this page section is to allow for you to provide representation related to NDAA Section 889, which is required annually.	
Instructions: 1. Read part '(a) Definitions' and in part '(b) Representations' provide your Company representation regarding this subject or in part '(c)' respond that your Company is unable to make an assertion to provide a representation. 2. Proceed to the 'Cyber Security' section below.	
Representation Concerning the Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	
(a) Definitions. As used in this representation, covered defense telecommunications equipment or services has the meanings provided in the clauses at Federal Acquisition Regulation FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment and Department of Defense FAR Supplement 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	
(b) Representation. Company represents that it ☐ does, ☐ does not provide covered defense telecommunications equipment or services as a part of its offered products or services to Lockheed Martin in the performance of any contract, subcontract, or other contractual instrument. or (c) ☒ Company is unable to make an assertion to provide a representation on all products, but the company agrees to promptly provide the required representation signed by an authorized representative upon the request of LOCKHEED MARTIN prior to each contract award. ✓	

Cyber Security Section

Cyber Security is important to Lockheed Martin and these requirements have been implemented to mitigate risks to suppliers as it relates to sensitive data sharing. Additional information about completing this section can be found by clicking the links provided on the application page.

✓ Organization Summary
✓ Business Description
✓ Company Profile
✓ Socio-economic
✓ Self-certification
✓ History
✓ D&B Other Information
✓ Foreign (Non-U.S.) / Domestic (U.S.) Owned
✓ Payments/Remittance
✓ Contacts
✓ MAG Information
✓ TPA

Cyber Security

The purpose of this section is to allow for you to review the Cybersecurity Compliance and Risk Assessment (CCRA) and provide Lockheed Martin with your compliance statuses against cyber regulations. Cyber risk will be assessed based on Cybersecurity Maturity Model Certification (CMMC) status(es) or the CCRA - Risk form.

Instructions:

1. Complete the CCRA - Compliance in Exostar's Supplier Management (SM) system. The CCRA - Compliance must be completed before moving to Step 2.
2. Read the paragraph below beginning with the words 'By clicking...' then click the 'Submit Certifications and Representations' button. Then click 'Save' or 'Next' to proceed.

Cybersecurity Compliance: Review the information in this section and click the yellow highlighted messaging to access the Cybersecurity Compliance and Risk Assessment (CCRA) Form in Supplier Management (SM).

Cybersecurity Compliance

CCRA - Compliance Last Completed Date: 2026-06-22 CCRA - Compliance Complete?: Yes

[Click here to submit or update your CCRA - Compliance in Exostar's Supplier Management \(SM\) System](#)

FAR 52.204-21 Applicability: Exempt.COTS

FAR 52.204-21 Applicability Description: Seller asserts that it is exempt from FAR 52.204-21: All of the items offered to LOCKHEED MARTIN are commercial off-the-shelf items as defined in FAR 2.101.

For more details on FAR 52.204-21, Basic Safeguard of Covered Contractor Information System, see: <https://www.acquisition.gov/far/52.204-21>

DFARS 252.204-7012 Applicability: Exempt.COTS

DFARS 252.204-7012 (NIST) Compliance: Not Applicable

For more details on DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, see: <https://www.acquisition.gov/dfars/252.204-7012-safeguarding-covered-defense-information-and-cyber-incident-reporting>

DFARS 252.204-7020 (SPRS) Status: Not Applicable

SPRS Assessment Date:

For more details on DFARS 252.204-7020, NIST SP 800-171 DoD Assessment Requirements, see: <https://www.acquisition.gov/dfars/252.204-7020-nist-sp-800-171-dod-assessment-requirements>

Does your company have a CMMC status in SPRS: Yes

Current CMMC Status(es):

For more details on DFARS 252.204-7021, Cybersecurity Maturity Model Certification Requirements, see: <https://www.acquisition.gov/dfars/252.204-7021-cybersecurity-maturity-model-certification-requirements> and DFARS: Assessing Contractor Implementation of Cybersecurity Requirements (DFARS Case 2019- D041): <https://www.federalregister.gov/documents/2025/09/10/2025-17359/defense-federal-acquisition-regulation-supplement-assessing-contractor-implementation-of>

CMMC Status(es)	Last Assessment Date	Last Affirmation Date	Status
CMMC Final Level 1 (Self)	06/22/2025	06/22/2026	Expired

WARNING: One or more CMMC status(es) you've provided in response to the Cybersecurity Compliance and Risk Assessment (CCRA) - Compliance have expired. To self-certify, you must update or resubmit your CCRA - Compliance form.
[Click here to submit or update your CCRA - Compliance in Exostar's Supplier Management \(SM\) System](#)

Future CMMC Status: Will not obtain CMMC

Future CMMC Status Date:

[Generate Cybersecurity Compliance and Risk Assessment \(CCRA\) - Compliance questionnaire report.](#)

Cybersecurity Risk: Review the information in this section. Please see the next section for more information on submitting certification and representation.

Cybersecurity Risk

The Cybersecurity Risk Rating is derived from the responses provided on the CCRA. For the purpose of this questionnaire, all references to "Sensitive Information" includes Proprietary Information, Third-Party Proprietary Information, Personal Information (PI), Personal Identifiable Information (PII), Export Controlled Information (ECI), and Controlled Unclassified Information (CUI) / Covered Defense Information (CDI).

LM Sensitive Information is shared: Yes

Cybersecurity Rating:  Number of Controls to Get to Green: 2 Supplier Last Completed Date: 2026-06-22

[Generate CCRA - Risk questionnaire report.](#)



= (All Category 1, 2, and 3 controls are implemented)

- Negligible to minimal risks are identified based on response provided. The supplier has a strong performing cyber risk management program.
- Has a current CMMC Status of CMMC Final / Conditional Level 2 or Higher



= (All Category 1 implemented AND > 1 Category 2 or 3 implemented)

- Minimal to moderate risk are identified based on the response provided. The supplier has a Cyber risk management program with good protections in place, but additional risk mitigations are likely required to protect Sensitive Information and/or Government/DOO Controlled Unclassified Information (CUI).



= (Less than 11 Category 1 implemented)

- Moderate to significant risks are identified based on the response provided. The supplier has minimal or no cyber risk management program and significant cyber protections are lacking.

By clicking "Submit Certifications and Representations" below, I **Tester MAIN630** am authorized to attest that the representations and certifications contained herein are current, accurate, and complete, including certifying to the entire NAICS table. I understand that I may be subject to penalties (including but not limited to termination of awarded subcontracts), if I misrepresent **D&B US FABRICATED COMPANY 630** in any of the certifications to Lockheed Martin.

Clicking on the "Submit Certifications and Representations" button will save your selections and certify them for another year.

[Submit Certifications and Representations](#)

Certification Status

Self Certification Status:	Current
Self Certification Date:	2026-01-28 16:19:08
Self Certification Expiration Date:	2027-01-28 16:19:08
Self Certification User ID:	main630 8817@securepass.exostartest.com
Self Certification User Name:	Tester MAIN630

Submit Certifications and Representations

IMPORTANT! If your **Submit Certifications and Representations** button is disabled, a warning message is displayed on the TPM Self-Certification screen. You are required to



complete or update the CCRA - Compliance questionnaire in Exostar's Supplier Management application. To complete or update the form, please visit the [TPM Cyber Security](#) article for step-by-step instructions.

WARNING: One or more CMMC status(es) you've provided in response to the Cybersecurity Compliance and Risk Assessment (CCRA) - Compliance have expired. To self-certify, you must update or resubmit your CCRA - Compliance form.
[Click here to submit or update your CCRA - Compliance in Exostar's Supplier Management \(SM\) System](#)

If your vendor profile is expired, you are attempting to recertify, AND your organization does NOT have access to Supplier Management, please contact Exostar's Customer Support for additional guidance.

Cyber Security

The purpose of this section is to allow for you to review the Cybersecurity Compliance Attestation (CCA) and provide Lockheed Martin with your compliance statuses against cyber regulations. Cyber risk will be assessed based on Cybersecurity Maturity Model Certification (CMMC) status(es) or prior CCRA submissions where CCA was not completed.

Instructions:

1. Complete the CCA in Exostar's Supplier Management (SM) system. The CCA must be completed before moving to Step 2.
2. Read the paragraph below beginning with the words 'By clicking...' then click the 'Submit Certifications and Representations' button. Then click 'Save' or 'Next' to proceed.

Cybersecurity Compliance

CCA/CCRA Last Completed Date: CCA Complete?: No

Updates to your CCA questionnaire must be made in Exostar's Supplier Management (SM). In order to access SM please follow these [instructions](#).

Cybersecurity Risk

The Cybersecurity Risk Rating is derived from the responses provided on the CCA or CCRA. For the purpose of this questionnaire, all references to 'Sensitive Information' includes Proprietary Information, Third-Party Proprietary Information, Personal Information (PI), Personal Identifiable Information (PII), Export Controlled Information (ECI), and Controlled Unclassified Information (CUI) / Covered Defense Information (CDI).

WARNING: The Submit Certifications and Representations is disabled because you are required to complete the CCA in Exostar's Supplier Management.
Updates to your CCA questionnaire must be made in Exostar's Supplier Management (SM). In order to access SM please follow these [instructions](#).
If your vendor profile was Expired and you are attempting to recertify, please contact [Exostar Support](#) for additional guidance.

By clicking "Submit Certifications and Representations" below, I *Benjamin O'Donnell* am authorized to attest that the representations and certifications contained herein are current, accurate, and complete, including certifying to the entire NAICS table. I understand that I may be subject to penalties (including but not limited to termination of awarded subcontracts), if I misrepresent *The Weather Company, LLC* in any of the certifications to Lockheed Martin.

Clicking on the "Submit Certifications and Representations" button will save your selections and certify them for another year.

[Submit Certifications and Representations](#)

You can verify Supplier Management access status via the **My Account** tab and **View Organization Details** sub-tab or the Dashboard on MAG.

The screenshot shows the Exostar 2FA dashboard. At the top, there's a header with 'My 2FA Credentials', 'Credential Strength: Medium Hardware Cert', and buttons for 'Manage and Renew', 'Get 2FA', and 'Have a license key? Enter it here'. Below the header, there are two informational sections: 'Elevate your credential strength' and 'Link your existing credentials'. The main section is titled 'Applications' and has three tabs: 'My Applications', 'Open Applications', and 'Request Applications'. Under 'My Applications', there are five application cards. The second card, 'Exostar LLC Supplier Management-Lockheed Martin', is highlighted with a red border. Each card shows the application name, status (Active), last access date, and a 'Launch' button. Below each card is a 'Details' link with a dropdown arrow.

Application Name	Status	Last Access
Exostar LLC ForumPass 7 - US	Active	01/12/2026 08:36 AM
Exostar LLC Supplier Management-Lockheed Martin	Active	02/19/2026 10:33 AM
Lockheed Martin Procure to Pay Service	Active	11/17/2025 03:50 PM
HII Supplier Management	Active	04/23/2025 04:45 PM
SAP NS2 PROD LMSupplier Connect	Active	-

Once all required sections are complete, click **Submit Certifications and Representations**. A confirmation message displays, self-certification dates and user information displays below the message.

The completed certification and representation are valid for one year from submission. The system sends your Organization Administrators annual expiration warning emails, 60 days in advance of the calculated expiration date. You can perform the certification and representation process at any time during the year.

Click **Next** to continue.

Step 9. History – Review Data Only (not editable)

On the History page, information is pre-populated with data already stored in the database. No user input is required. All the data displayed is for informational purposes only.

NOTE: The **Profile Recertification Expiration** field is the date your organization profile certification expires, per the three-year expiration rule. If a recertification is not completed by this date, the organization status systemically is set to **Expired**, which prevents procurement activity with Lockheed Martin.

Click **Next** to continue.

[View more information](#) on how to use this site.

Clicking on the Previous and Next buttons shall save page content and perform validation on the current page before displaying the next page.

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***This information may be pre-populated with no action required on your part.

[Previous](#) [Next](#)

D&B Update Information

Last DUNS Refresh Date:

Profile Creation Information

Request ID: Request Date:

Requestor User First Name: Requestor User Middle Initial:

Requestor User Last Name: Requestor User ID:

Requestor Email Address: Requestor Purchasing Organization:

Requestor Comment Text:

Profile Update

Date Added: Update ID:

Update Date: Supplier Update ID:

Supplier Update Date: Profile Recertification Expiration: Recertification User ID:

TPA

TPA Agreement: ☒ TPA Agreement Date:

TPA Agreement User ID:

[Previous](#) [Next](#) [Save](#) [Cancel](#)

Step 10. D&B Other Information – Review Data Only (not editable)

On the D&B Other Information page, fields with the D&B icon are populated by D&B. No user input is required.

Click **Next** to continue.

[View more information](#) on how to use this site.

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D&B Update Information

Last DUNS Refresh Date:

Profile Creation Information

Request ID: Request Date:

Requestor User First Name: Requestor User Middle Initial:

Requestor User Last Name: Requestor User ID:

Requestor Email Address: Requestor Purchasing Organization:

Requestor Comment Text:

Profile Update

Date Added: Update ID:

Update Date: Supplier Update ID:

Supplier Update Date: Recertification User ID:

Profile Recertification Expiration:

TPA

TPA Agreement: ☒ TPA Agreement Date:

TPA Agreement User ID:

[Previous](#) [Next](#) [Save](#) [Cancel](#)

Step 11. Foreign (Non-U.S.)/Domestic (U.S.) Owned

For assistance with the Value Added Tax (VAT) field, click **View the VAT Instructions**. Questions requiring completion will vary, depending on the answer provided to the initial status question (U.S. Entity/Person or Non-U.S. Entity/Person).

If identified as a U.S. Entity/Person, complete the **If Domestic (U.S.)** section. If identified as a Non-U.S. Entity/Person, complete the **If Foreign (Non-U.S.)** section.

The Anti-Corruption survey is required for all suppliers that select **Non-U.S. Entity/Person**. For all other suppliers, only complete this section when requested by Lockheed Martin. After completing this section, please click the **CERTIFY** button.

The certification status and date displays. The expiration date is system-calculated as three years from the date certify action was performed.

Click **Next** to continue.

Anti-Corruption

This section is required for all suppliers that have selected "Non-U.S. Entity/Person" above. For all other suppliers this section only needs to be completed when requested by Lockheed Martin.

Supplier represents to Lockheed Martin Corporation that it has adopted an anti-corruption policy that complies with the requirements of applicable anti-corruption laws (including as, applicable, the United States Foreign Corrupt Practices Act, the United Kingdom Bribery Act and the laws and regulations of the country where Supplier is located and performing work under Lockheed Martin subcontracts and purchase orders). Supplier further represents that compliance with its anti-corruption policy is monitored on a routine basis and that to the best of its knowledge and belief Supplier has not been:

1. Convicted of and has not been indicted or otherwise charged by any governmental entity for the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or subcontract; violation of export or import control laws and customs laws; violation of security, privacy, or other laws prohibiting improper disclosure of information; violation of human trafficking or child labour laws; commission of embezzlement, theft, forgery, bribery, public corruption, falsification or destruction of records, making false statements, tax evasion, violating criminal tax laws, or receiving stolen property
2. Debarred, suspended, or otherwise declared ineligible for the award of contracts by any governmental entity
3. Terminated for default by any customer in connection with contracts for the types of goods and services which Supplier contemplates offering to Lockheed Martin

To the best of my knowledge the above statements are true with regards to the company/organization I am representing in this profile:

Supplier further represents that:

This company/organization is NOT owned in whole or part by a government or government owned or controlled company:

None of the company/organization's officers, directors, or any other person who has powers of representation, decision, or control is presently a government official:

None of the company/organization's officers, directors, or any other person who has powers of representation, decision, or control have a familial or other close relationship with a government official or candidate for public office:

Supplier agrees to promptly notify Lockheed Martin if Supplier's status changes with respect to any of the foregoing representations:

If supplier cannot provide responses, or responds "False" to any of the above representations, provide a written explanation with details below:

I certify that to the best of my knowledge the above information is correct & hereby certify this information to Lockheed Martin.

Certify

Step 12. Payments/Remittance

For assistance with the Payments/Remittance page, click **View the Payments/Remittance Page Instructions** displayed under the **Previous** link.

All data fields preceded by a red asterisk (*) are required. All other data fields are optional.

If the **A/T - ACH Domestic (US)/International (Bank Transfers)** or **W/M – Wire-Manual/World-link Wire** option is selected, completion of all data fields in the **Bank Information** section with a red asterisk (*) is required.

NOTE: Your bank account number does NOT display in this field, because it is protected as sensitive data. Only masking characters (#) display.

Depending on the bank country, additional information such as **SWIFT Code** and **IBAN** may be required. The **Payments/Remittance** page help document, referenced above, provides additional information regarding these requirements.

[View more information](#) on how to use this site.

Clicking on the Previous and Next buttons shall save page content and perform validation on the current page before displaying the next page.

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[Previous](#) [Next](#)

For help on Completing this page, view the [Payments/Remittance Instructions](#)

* **Payment Type:** Indicate your payment preferences. You may select more than one payment type. Note that for 'A/T - ACH Domestic (US)/International (Bank Transfers)', 'B - Autowire', 'H - Hedge', 'P - Spot Buy', and 'W/M - Wire-Manual / Worldlink Wire', you will be required to provide bank information.

☐ A/T - ACH Domestic (US)/International (Bank Transfers)

☐ B - AutoWire

☒ C/L - Check/Cheque

☐ D - Direct Debit

☐ G - IWTA Payment Clearing Method

☐ H - Hedge

☐ I - Individual Check

☐ P - Spot Buy

☐ W/M - Wire-Manual / Worldlink Wire

☐ X - Xi Buy

☐ 9 - Card-less Acct Pay PGM (CAPP)

Bank Information

For those using non US and Canadian banks: If your bank requires IBAN or SWIFT numbers then Lockheed Martin will not be able to pay you without this information. If you are unsure of what information to enter here, please contact your Bank.

Bank Country:

Bank Name:

Bank Account Number:

Bank Routing Number :

For US banks enter numbers and spaces only.

Confirm Bank Account Number:

Bank Swift Code (Non US) :

Bank Phone Number:

Bank Contact First Name:

Bank Contact Last Name:

Bank Email:

International Bank Account Number :

Credit Information

Will your company accept a credit card for payment of Lockheed Martin invoices?: ☒ Yes ☐ No ☐ Not Selected

Evaluated Receipts Settlement (ERS) Participant: ☒ Yes ☐ No ☐ Not Selected

Payment Terms: Freight Terms:

[Previous](#) [Next](#) [Save](#) [Cancel](#)

Payment Terms are automatically defaulted to **Net 30 Days** and cannot be changed by an Organization Administrator. To request different payment terms, contact your Lockheed Martin Buyer/Procurement representative.

Click **Next** to continue.

Credit Information

Will your company accept a credit card for payment of Lockheed Martin invoices?: ☒ Yes ☐ No ☐ Not Selected

ERS Participant Flag: ☒ Yes ☐ No ☐ Not Selected

P-Card Primary Flag: ☒

P-Card Vendor Name:

Payment Terms: Freight Terms:

[Previous](#) [Next](#) [Save](#) [Cancel](#)

Step 13. Contacts

On the Contacts page, all data fields preceded by a red asterisk (*) are required to add a contact record. All other data fields are optional.

The bullets listed under, **View the Contacts Page instructions for help with completing the page**, are helpful instructions/guidance only, not error messages.

For assistance with completing this page, click **View the Contacts Page Instructions**, under the **Previous** link.

A contact record should be added for each unique contact person. Multiple contact types may be assigned to one individual person.

NOTE: If you are not performing the complete profile recertification process, click **Save** at this time, to save any updates made to the database.

Click **Next** to continue.

[View more information](#) on how to use this site.

Clicking on the Previous and Next buttons shall save page content and perform validation on the current page before displaying the next page.

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[Previous](#) [Next](#)

[View the Contacts page instructions](#) for help with completing this page.

- A Main contact type is required for all profiles. A Main contact cannot be deleted but the contact information can be modified.
- CEO, Debit Memo, Send PO, Shipped From, Remit to, RFQ Submittal, and Mfg. Mgr (if Business Type is '01 Manufacturer') contact types are required for a Full profile.
- An RFQ Submittal contact type is required for an RFx profile.
- A Remit to contact type is required for a NonPO profile.

Contact 1

- To start, click the Edit Contact Types button and select the Contact Type(s) for your contact. Then click 'Close' button.
- When you have completed this record, you can add another contact by clicking the Add Another Contact button below.

* Contact Type: Debit Memo, Main, Mfg Mgr, Remit To, Send PO, RFQ Submittal, CEO, Shipped From [Edit Contact Types](#)

Note: This user is also the MAG Company Contact

☒ Same As Main Address

* Address 1

* City: 14 Plaza Dr
Latham

* Zip/Postal Code: 12110

* First Name: Benjamin
* Last Name: Simo
Job Title:
* Main Phone: 570-123-7779
Cell Phone:
Mail Stop: MAY25-000
* Timezone: America/New_York

Middle Name: J
Title: Please Select...
* Email Address: kevin.gildea@imco.com
* Confirm Email Address: kevin.gildea@imco.com
Fax:
Web Address: www.angiodynamics.com

Address 2

* State/Province(Enter ISO two character values, e.g., NY for New York): NY
* Country: UNITED STATES

Comments:

IMPORTANT: Steps 15 and 16 are only applicable when performing the complete recertification process.

Step 14. Perform Final Certify Step

The MAG Information page displays. When all updates are complete, click Certify under Actions on the left-side menu or the ***** Complete Profile Certification Now ***** link. It is very important to complete this step or the recertification process remains open.

HOLDEN FARMS, INC. - MAG Information

[View more information](#) on how to use this site.

Clicking on the Previous and Next buttons shall save page content and perform validation on the current page before displaying the next page.

The icon indicates Dun & Bradstreet (D&B) information. To make changes to these fields, contact D&B directly. Phone: 1-800-234-DUNB (3867), Web: www.dnb.com

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MAG Information

MAG Organization Name: Holden Farms, Inc.
MAG DUNS Number: 055463889
Address 1: 12345 HALL AVE
City: NORTHFIELD
State: 55057
Country: United States

Business Unit:
SDI Flag: ☐
Address 2:
State/Province: MN
Country: United States

☐ Do not allow users of my Organization to be invited to applications

☐ Do not allow users of my Organization to use Exostar provided Phone Based OTP [Change Flag](#)

Organization Admin

Admin name	MAG user id	Email	Phone	2FA compliant flag	MAG role	MAG last access date	PDF last access date	User account status

Step 15. Complete Recertification

Review the message and click **Yes** to successfully complete the organization profile recertification process.

EXOSTAR

HOLDEN FARMS, INC. - Recertification

By electronic submission of the information contained on this form or by signature below, you certify to the following:

- (1) the signer is an authorized representative of the entity seeking to register as a Lockheed Martin supplier,
- (2) the information contained in the foregoing form is accurate and complete as of the date of submission,
- (3) you acknowledge that the certifications and representations contained herein are material representations of fact upon which reliance will be placed when making award, and
- (4) you agree that you will provide prompt notice to Lockheed Martin if any of the information contained on this form changes.

☐ No ☒ Yes

Recertification Success Confirmation

A recertification process confirmation message displays.

EXOSTAR

HOLDEN FARMS, INC. - Recertification Confirmation

Thank you for re-certifying your organization's information.

If you need to contact Exostar for any questions, visit our support site: <http://www.mvexostar.com/contactSupport.aspx>. Our Customer Service Team is available Monday through Friday 3 a.m. to 9 p.m. EST.

For more information on Lockheed Martin's Procure to Pay application, click [here](#).

You may close your browser at any time or click <http://www.exostar.com> for more information about Exostar.