West Texas A&M University Export Controls Confirmation Form for International Shipments

This form MUST accompany ALL International Shipments. A "Yes" response to any of the four questions below requires a description and export control authorization before shipment: FAX TO: Central Receiving, FAX #806-651-2109

1) Yes / No

Does the shipment contain items, information, or software on the U.S. Dept. of Commerce Control List (CCL: http://www.bis.doc.gov/policiesandregulations/ear/index.htm); or is it being shipped to an entity or person in a country subject to US economic or trade sanctions or identified by the US Department of State as a "State Sponsor of Terrorism" (http://www.state.gov/s/ct/c14151.htm), namely Iran, Cuba, Sudan, Syria or North Korea?

2) Yes / No

Are you shipping, transmitting, or transferring developed, non-commercial encryption software in source code or object code? (Note: Most publicly available "dual-use" encryption code captured by the Export Administration Regulations (EAR) requires the availability of a License Exception. A License Exception under the EAR is an authorization based on a set of criteria, which when met, allows the exporter to circumvent export licensing requirements. The release of publicly available encryption code under the EAR is generally authorized by License Exception TSU (Technology and Software - Unrestricted) whereby the exporter provides the US Government with a "one-time" notification of the location of the publicly available encryption code prior to or at the time the code is placed in the public domain. Notification after transmission of the code outside the US is an export control violation.)

3) Yes / No

Does the shipment contain items, information, or software that could support the design, development, production, stockpiling or use of a nuclear explosive device, chemical/biological weapons, missiles, a defense article, or technical data on the ITAR's US Munition List (USML)?

(Note: USML ITAR Part 121: <u>http://www.pmddtc.state.gov/regulations_laws/itar_consolidated.html</u>; US persons are specifically prohibited from engaging in activities, either directly or indirectly, that support the proliferation of nuclear explosive devices and missiles to certain countries and their nationals without an export license. Certain chemical and biological weapons agents and precursors are listed on the US Munitions List (USML) and on the Commerce Control List (CCL).)

4) Yes / No

Does the shipment contain items, information, or software under a Non-Disclosure Agreement, a Confidentiality Agreement, or a sponsored agreement imposing publication restrictions beyond a brief review (up to 90 days) for patent protection and/or inadvertent release of confidential/proprietary information?

(Note: Non-Disclosure Agreement (NDA) may include licensing agreements which limit or prohibit the disclosure or transfer of the licensed data or materials. If the confidential data pertains to such information as personal health, income, or other demographic data that does not have a strategic significance, and is thus not identified on US export control lists, then export control restrictions would not apply.)

I certify that the packaged international shipment described above complies with Texas A&M University System Policy #15.02 – Export Controls, West Texas A&M University's Export Controls Rule, and all other federal laws and regulations regarding export controls.

Signature

Date

For questions or additional information please contact: The Office of the WTAMU Export Control Official Sponsored Research Services Killgore Research Center 184 WTAMU Box 60217 Canyon, TX 79016-0001

(806) 651-2984; (806) 651-3555 (fax)