

22 CFR §125.4(b)(9) License Exemption

| Traveler | Dates of Travel |
|----------------|-----------------|
| Destination(s) | |
| TCP Name | College/Dept |

Access to data controlled under the International Traffic in Arms Regulations (ITAR) is permitted under license exemption 22 CFR §125.4(b)(9) provided specific criteria are met. A University of Arizona (U of A) employee who is a U.S. Person (U.S. citizen or permanent resident), a Designated Campus Colleague (DCC), or a Foreign Person with valid government authorization (license), may access technical data stored in the U.S. from abroad using a secure private network and the UA full tunnel VPN (vpn.arizona.edu/full). Additionally, the U of A employee or DCC may transport technical data on a laptop or access it via a smartphone, provided the security requirements outlined below are met.

The U.S. Department of State imposes strict recordkeeping requirements. Accordingly, the following certification must be completed by the traveling U of A employee/DCC. Use of this exemption is permitted only with prior approval from UA Export Control and must be submitted for review no later than one week before the scheduled departure date. The completed form will be retained by the U of A employee/DCC identified below, along with all associated travel documentation, for a period of five years. A copy will also be maintained by the employee/DCC's U of A college or department in accordance with University record retention policies.

By my signature below, I certify that:

- 1 I am an employee or a designated campus colleague (DCC) of the University of Arizona;
- 2 I am not traveling to a prohibited country (i.e., Belarus, Burma, China, Cuba, Iran, North Korea, Russia, Syria, Venezuela) as defined in <u>22 CFR §126.1</u>;
- ³ *I will be the only individual in possession of, accessing, or using the ITAR-controlled technical data and understand I have the primary responsibility for ensuring the technical data is adequately secured;*
- 4 Such security measures will include encryption of the technical data; the use of a secured VPN connection; the use of passwords and other access restrictions on all electronic devices and/or media on which technical data is stored; and the use of firewalls and other security measures to prevent unauthorized access;
- 5 The ITAR-controlled technical data will not be used for foreign production purposes or for defense services.*

*A *defense service* means: the furnishing of assistance (including training) to foreign persons, whether in the US or abroad in the design, development, engineering, manufacture, production, assembly, testing, repair, maintenance, modification, operation, demilitarization, destruction, processing or use of defense articles. It also includes military training of foreign units and forces, including formal or informal instruction of foreign persons in the United States or abroad or by correspondence courses, technical, educational, or information publications and media of all kinds, training aid, orientation, training exercise, and military advice.

Traveler's Signature

Date

Date

Please send this form to Export Control <u>export@arizona.edu</u> for review and approval. A fully signed copy will be returned for your records.

Approved by Export Control