

# Sample Export Control Compliance Report

Title of Sponsored Research:

OSP Proposal Number:

Principal Investigator:

Department/Center and School Affiliation:

Sponsor:

---

The sponsored research project identified above involved the use of Export-Controlled Information as defined in the Federal export control Regulations.

The following restrictions and requirements applied to the above-referenced project. Please certify that the requirements were met.

## **Publication**

All publications were sent to Sponsor for review and approval prior to publication or presentation.

## **Foreign Nationals**

The only person working on the project in addition to me and Co-PI was Student A.

## **Graduate Student Participation**

Student participation on this project was limited to a one-time, six months period. Student A worked on the project from January 1, 2005 – June 30, 2005. The work performed on this project has not been included in Student A's thesis.

## **Disclosure of Information**

I, Co-PI, and Student A have not disclosed controlled technical information by any method to a foreign national in the U.S. or abroad without a license from the Department of Commerce or the Department of State. Progress on this project has been discussed only in private between me, Co-PI, and Student A. Moreover, we protected the data by securing the hardware in a locked cabinet and saved all data to separate disks, which were secured in a locked cabinet. When not securely stored, any hardware or information provided by Sponsor and any data generated relating to this purchase order remained in the direct control of me, Co-PI, or Student A at all times.

This is to certify that I have complied with these provisions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_