

**EXPORT CONTROL REVIEW CHECKLIST  
FOR FUNDED AGREEMENTS**

<b>RSP Administrator:</b>		<b>Date:</b>	
<b>InfoEd Proposal Number:</b>		<b>College / Dept.:</b>	
<b>PI:</b>		<b>Sponsor:</b>	

<b>PART I: PI Questions</b>	<b>YES</b>	<b>NO</b>
1. Does the Agreement restrict publication or presentation of the research results or require approval of the Sponsor prior to publication or presentation?		
2. Will project/activity be conducted in any of the following sanctioned countries or is the sponsor from one of these countries? <b>China, Cuba, Iran, North Korea, Sudan, or Syria</b>		
3. Will the project/activity be conducted in a foreign country other than the sanctioned countries listed above? If yes, name of country: _____.		
4. Does the project/activity include participation of non-U.S. persons on-campus or within the U.S.?		
5. Is the prime sponsor a defense agency, defense contractor, or is military-related (missiles, explosives, military training, military vehicles, vessels, equipment)?		
6. Does the project/activity include participation of persons or companies located outside the U.S., or is the sponsor located outside the U.S. (a foreign entity)?		
7. Does the project involve the international transfer of goods, services, information or technology?		
8. Does this project involve activities that could be related to space/space technology (with the exception of astronomical observation) or nuclear, chemical, or biological weapons or missile technology?		
9. Does the project/activity indicate that sensitive information, export controlled data, materials, or equipment will either be provided by the sponsor or be necessary for the project?		
<b>PART II: RSP Questions</b>	<b>YES</b>	<b>NO</b>
1. Does the agreement give the Sponsor the right to approve/disapprove publication (excluding reasonable reviews for possible patents and/or sponsor proprietary information) or restrict the dissemination of research results; i.e., agreements containing clauses such as DFARS 252.204.7000 clause?		
2. Does the agreement contain DFARS clause 252.204-7008 (Compliance with Safeguarding Covered Defense Information Controls, DFARS clause 252.204-7012 (Safeguarding of Unclassified Controlled Technical Information) or a clause from a government agency such as NASA or DHS that require an IT Security Plan?		
3. Does the agreement have export language beyond a mere adherence to abide by the U.S. export regulations? <b>Export control language may be found in multiple sections of an agreement, such as: Compliance, Export/Import Controls, Miscellaneous, or Confidentiality.</b>		
4. Does the agreement prohibit the involvement of non-U.S. persons, or persons from certain countries, and/or require WSU to identify foreign nationals, and/or seek prior approval from the sponsor for foreign national participation?		
<b>PART III: If a "YES" is checked in PART I or PART II, forward to Export Compliance</b>	<b>YES</b>	<b>NO</b>
A TCP is required prior to signing agreement. <b>ECO Review:</b> _____ <b>Date:</b> _____		

**Contact [exportcompliance@wright.edu](mailto:exportcompliance@wright.edu) if you have any questions regarding the checklist.**