

MSU Access Control Plan for Controlled Technology

Date of plan	9/16/13
Name of project	"Purchase of an FPGA from Avnet for the ATLAS Project"
CGA application number	n/a
Project Principal Investigator(s)	Edmunds, Daniel BIOMED PHYS SCI 567 WILSON RD ROOM 2150 EAST LANSING MI 48824 US 517-884-5521 EDMUNDS@PA.MSU.EDU
Description of restricted technology	FPGA identified by the vendor (Avnet) as controlled under Export Administration Regulations (EAR) 3A001.A.7.A. (http://www.bis.doc.gov/index.php/regulations/export-administration-regulations-ear)
Restrictions to project access	<ul style="list-style-type: none"> • Access to the FPGA is restricted to U.S. citizens and permanent residents and those foreign nationals who may legally access the technology pursuant to the Export Administration Regulations country chart (http://www.bis.doc.gov/index.php/regulations/commerce-control-list-ccl) – hereinafter "Authorized Personnel." • When project work is underway in the laboratory the room(s) must be restricted to Authorized Personnel only. • When not in use, all export controlled equipment must be placed in a locked cabinet accessible only to Authorized Personnel. • Export controlled digital information (technical information, documentation, drawings, etc.) must be maintained on a computer accessible only to Authorized Personnel. • Tangible copies of export controlled information (technical information, documentation, drawings, etc.) must remain locked in an area accessible only to authorized Project Personnel. • No foreign travel with laptops containing export controlled technical information. • All project equipment and media disposal must be pre-cleared with Export Control & Trade Sanctions to ensure full destruction of stored code and data. • In case of doubt regarding the receipt, access, use, modification or disposal of export controlled data or technology under the project, the project Principal Investigator will consult with Export Control & Trade Sanctions.

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<p>Other plan provisions</p>	<p>Access Control Plan review to take place semi-annually. Target project termination date: n/a Suspected access control violations should be reported immediately to:</p> <ul style="list-style-type: none">• Loraine J. Hudson, Director of Research Facilitation and Dissemination,• Dr. Phil Duxbury, Chair, Department of Physics and Astronomy,• Dr. David DeWitt, Associate Dean, College of Natural Science• Lynn Kriser, Associate General Counsel
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