COLORADO STATE UNIVERSITY Financial Procedure Instructions FPI 3-3

- 1. Procedure Title: International Agreements/Export Control
- Procedure Purpose and Effect: Agreements to procure goods or services from international vendors and contractors or those containing export control provisions create unique risks for the University.
- **3.** <u>Application of Procedure</u>: This procedure applies to the Office of Contracting Services, the procuring department and the University's Export Control Administrator.
- 4. Exemptions: None.
- 5. <u>Definitions</u>: None.

6. Procedure Statement:

The University's Export Control Administrator must review and approve the following contract types:

- **A.** All contracts with vendors or service providers whose sole place of business is outside the United States.
- **B.** Contracts wherein the University is providing good or services to a client or customer located outside the United States.
- **C.** Contracts containing terms and conditions that incorporate, reference or are subject to the Export Administration Regulations or the International Traffic in Arms Regulations.
- 7. Reference and Cross-References: None.
- **8. Forms and Tools:** None.

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