

Document Type: Policy

Retrieval Number: 11,034

Subject: Export Control Review

ORGS Office: Office of Sponsored Programs

CMU Partner Office (if applicable): N/A

Originator & Original Date: Sarah Hall 11/20/2025

Annual Final Approval Provided By: Executive Director for Research and Innovation

Applicable Area: Post Award

Revision Date(s) and Name of Editor:

Timing of Review: annually in July

Date(s) of Review(s):

Published Location (website, share drive, etc.): Share drive

Purpose:

To ensure compliance with all U.S. Government export control laws and regulations.

General Background Information *(including applicable policies, procedures, regulations, etc. - delete if not applicable):*

- **Central Michigan University Policy 3-59**, Export Controls
- **Procedure 10,049** Award Processing for Projects Managed in a WBS
- **Procedure 10,050** Export Control Review Process

Narrative/Details:

1. In general, compliance with export control regulations is the responsibility of the university employee, or office, that approves of an activity.
2. The Office of Sponsored Programs (OSP) Post Award team, as part of the award processing procedure, will review award documents to determine if there are any export control regulations beyond a statement to comply with the law.
3. If any such regulations are included in an award document, the OSP Post Award team will work with the Office of Research Compliance (ORC) to determine if any additional follow up is necessary and, if so, how to manage such items.

Exceptions

In order to remain compliant with U.S. Government export control laws and regulations, no exceptions will be granted for this policy.