

## INTERCEPTOR™ Optical Network Security System

## **EXPORT POLICY**

Although the INTERCEPTOR™ Optical Network Security System is not an export controlled item, because of the role it plays in the assurance of the safety and integrity of National Security Information, it is the policy of Network Integrity Systems to treat it as if it were.

## **Policy Statement Regarding Export Control**

In support of National Security and U.S. Foreign Policy, Network Integrity Systems, Inc., (NIS) is committed to compliance with the U.S. Export Administration Act. It is company policy that all employees and contractors comply with export laws and regulations and related company policies. This commitment includes:

- Observing embargoes, sanctions, and other controls established by the U.S. government on countries such as Cuba, Iran, Burma (Myanmar), Sudan, Syria and North Korea.
- Restricting goods subject to the International Traffic in Arms Regulations (ITAR), which apply to products designed or modified for military applications.
- Controlling the shipment of goods under the Export Administration Regulation (EAR), which apply to
  products that can be used in both commercial and military applications, such as encryption technology.
- Preventing the export or "deemed export" of controlled technology, which can occur, for example, by sharing information with foreign nationals or posting material without appropriate controls.

In summary, Network Integrity Systems will not ship INTERCEPTOR products to certain foreign government end users without U.S. government approval, and we will refuse transactions with individuals and entities that have been denied export privileges.

## For further information, please contact NIS at:

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