

## **Export Control 10 Point Plan**

- 1. eAuditNet data to not have EC restricted data**
- 2. Staff is trained and any issues are flagged in incident reports**
- 3. Primes who have suppliers with restricted parts and PRI cannot audit them, and they do not agree to work around will have to do those audits.**
- 4. Regarding item 3 – if primes desire PRI to conduct the audits for Defense Related and restricted items, they must Extend their license to include PRI or specific auditors.**
- 5. Regarding item 3 – should primes conduct the audit with qualified auditor, they could do it on behalf of PRI (under agreement) and audit be entered in eAuditNet. Or, the Prime does the audit and enters in eAuditNet with unrestricted data – the audit is processed like a normal audit.**
- 6. Where possible PRI register offices and utilize non-US auditors for the Sector audits (Europe must be immediate)**
- 7. Suppliers must get all training on EC through their customers or elsewhere.**
- 8. Suppliers seeking Nadcap approval having restricted parts shall amend their existing licenses to include Nadcap auditors and existing staff.**
- 9. PRI utilize the legal staff and external contracted services to issue any disclosure or violation of EC.**
- 10. eAuditNet shall be modified with the additional questions as proposed.**