



## Assessing, Planning and Ensuring Export Control Compliance

### Export Control Compliance Services from CCAT

*Do you have confidence in your export control programs? Do you always know how to classify customer parts? Do you have staff with the time and expertise to stay on top of these critical quality operations requirements?* CCAT can enhance your export control system with a team of certified experts to get you on track.

#### Comprehensive Export Package

*CCAT can help you create systems and policies that will help manage your business with confidence.* Our team includes two Certified U.S. Export Compliance Officers® (CUSECO) who can help keep your company safeguarded from committing export violations.

Using our documents and tools, we will develop a robust compliance program that will inform every facet of your business – sales, business development, purchasing, human resources, quality control, technicians and shipping and receiving.

You will receive procedures and guidelines, a forms package and an anonymous suggestion box that ensures your company will be proactive in identifying and addressing potential risks before a violation occurs. Additionally, a visitor kiosk will maintain a centralized and automated database to screen and manage visitors, which is an auditable process to validate citizenship and screen visitors against the consolidated screening list. You will also receive basic employee training materials.

#### Be Ready for NIST 800-171

The new federal standard is in effect and defense and aerospace manufacturers and universities are working to achieve compliance with DFAR 252.204-7012 by the December 31st deadline. Companies will need to have a System Security Plan and an Action Plan in place by this date. All manufacturers are already expected to meet 15 Basic Safeguard IT requirements. CCAT can review your systems in a matter of weeks, looking closely at your technology infrastructure, policies, processes, and applications to assess gaps between current practices and the federal standards. Ongoing monitoring and analysis are part of the federal requirements. CCAT employs a 24/7 security operations center, sophisticated security monitoring software, and experts. When issues are discovered, CCAT has the team that reacts quickly - minimizing damage and getting you back to business.

**Contact us today for more information:**

**Tom Maloney**

tmaloney@ccat.us | 860-282-4936 | www.ccat.us