Electronic Export Control

Automate compliance with electronic export regulations such as US ITAR, EAR, German BAFA and UK Export Control Act



INAPPROPRIATE DISCLOSURE OF TECHNICAL DATA

With globalization, enterprises face an ever more difficult challenge complying with export regulations such as the US International Traffic in Arms Regulations (ITAR), Export Administration Regulations (EAR), German BAFA, UK Export Control Act (ECA) and similar export regulations. These export regulations impose fines and penalties for inappropriate disclosure or deemed export of controlled information. These regulations impact enterprises across a broad industry spectrum, including companies in Aerospace and Defense, High Tech, Industrial Machinery and Components, Chemical and Life Sciences.

Satisfying exportregulations such as the ITAR and EAR is a major challenge for enterprises with global operations, mobile workers, offshore subsidiaries, joint ventures, and extensive partner or supply collaboration networks. Guidelines or standards around key concepts like deemed exports are loosely defined.

NextLabs® and SAP® have teamed to provide a solution that helps global enterprises comply with US ITAR and EAR, German BAFA and UK ECA and similar export regulations.

The solution protects information within the enterprise, ensures compliance with export regulations when dealing with global suppliers, and restricts access to controlled information to authorized users, and provides detailed reports to demonstrate compliance and support audits.

SOLUTION HIGHLIGHTS

- Best practice policy to enforce electronic export control for:
 - · Data classification
 - Access control
 - Data sharing
 - Data storage
 - · Data transmission
 - Data handling and use
 - · Data mobility
- Block unauthorized exports, including deemed exports
- Track and audit assigned exports to originating license or TAA

TECHNICAL DATA SOLUTION

The Electronic Export Control solution is designed to address export control requirements dealing with the handling and protection of defense or other technical data. The solution uses NextLabs Information Risk Management to enable project teams to:

- Centrally manage access control policies to ensure export compliance
- · Identify and label controlled technical data
- Extend SAP access control context to provide policy-based access to SAP business objects through the SAP GUI and SAP Portal
- Provide attribute-based policies to limit who can access technical data
- · Automate end-userremediation, such as data encryption or manager approval
- Monitor and audit authorized export corresponding with approved licenses and defined business policies
- Provide a full audit detailing technical data exports to satisfy regulatory compliance reporting requirements



The solution actively enforces export controls by understanding the complex, business-context variables for appropriate technical data handling and disclosure. The solution enables collaboration with supply chain partners and a mobile workforce while ensuring compliance.

END TO END EXPORT CONTROL WITH NEXTLABS

The NextLabs Electronic Export Control solution integrates with popular enterprise software such as SAP, Microsoft Sharepoint, file servers and PLM software to provide out of the box control of technical data access.

The solution can also extend rights management and data loss prevention capabilities to protect technical data on enterprise end points, and can control how technical data can be shared through email, FTP and other popular collaboration and communications software.

SOLUTION DEPLOYMENT

NextLabs follows a proven method for implementing the solution through a combination of expert product knowledge and a services best practices methodology. When Electronic Export Control is deployed, clients will be assisted in identifying their controlled documents, and defining access control policies.

Step 1: Requirements Gathering

Nextlabs works with you to undetstand your infrastructure, and security and policy requirements.

Step 2: Risk Assessment

We help you discover and identify your current risks, and prioritize your solution requirements.

Step 3: Policy Configuration

Policies are designed and electronically codified using NextLabs' Policy Studio.

Step 4: Install Policy Enforcers

Policy enforcers are deployed across appolications and systems to meet your business requirements.

Step 5: Knowledge Transfer

Finally, NextLabs helps train your team to maintain the solution.

GREATER SPEED AND LOWER RISK

With the Electronic Export Control solution, your exportrelated tasks no longer mean extra effort, but become part of a reliable business routine. The benefits include:

- Automate global trade compliance management by actively preventing violations
- Lower compliance costs associated with various export control regulations such as ITAR, EAR, BAFA and UK ECO export regulations
- Automatically educate users on policy decisions to enhance awareness
- Centrally log all export of technical data for compliance reporting

NEXTLABS[®]

Zero Trust
Data-Centric Security







ABOUT NEXTLABS

NextLabs®, Inc. provides zero trust data-centric security software to protect business critical data and applications. Our patented dynamic authorization technology and industry leading attribute-based zero trust policy platform helps enterprises identify and protect sensitive data, monitor and control access to the data, and prevent regulatory violations – whether in the cloud or on premises. The software automates enforcement of security controls and compliance policies to enable secure information sharing across the extended enterprise. NextLabs has some of the largest global enterprises as customers and has strategic relationships with industry leaders such as SAP, Siemens, Microsoft, AWS, Accenture, Deloitte, Infosys, and IBM. For more information on NextLabs, please visit: http://www.nextlabs.com.

