

## Export Control Regulations

(Master user)

## Declaration of Compliance with German Export Control Regulations

Foreign trade is subject to certain restrictions resulting from the law of the EU and from the <u>Foreign Trade and Payments Act</u> (AWV).

The use of LRZ high-performance computers is also subject to export control regulations.

The LRZ must ensure compliance with the export control agreements at all points where an access to the high-performance computers is granted, must implement them accordingly. As a Master User of an LRZ project with access to the LRZ high performance computers, we must therefore include you in this obligation.

Specifically, you must observe and are responsible for ensuring that authorizations for these computers (currently Linux-Cluster, SuperMUC-NG and Compute Cloud) only in compliance with these regulations are granted. For implementation, this means the following:

In order to safeguard the LRZ as the operator of these computers and in order to safeguard you as the master user, the heads of research projects who commission authorizations for these computers from you must make corresponding declarations to you.

This can be achieved in the following steps:

- The heads of research projects who (want to) use LRZ high performance computers in one
  of your LRZ projects, have to submit to you by signing the form <u>Declaration of Compliance</u>
  <u>with Export Control Regulations</u>, confirming that they assume to take responsibility for
  the compliance with the export control regulations.
- 2. If you are the head of such a research project, you must also sign the form yourself.
- 3. As a master user, you confirm to the LRZ that you have received orders to request authorizations for the LRZ high performance computers only if the head of the project has signed the declaration in point 1.

For research projects for which you are not the leader, you do not have to evaluate the content of the projects, but you can concentrate on the purely formal level of requesting a declaration from the project leader and file it. In addition, we also require declarations on projects that are already in progress. Unfortunately, we do not see any other practicable option, to roll out the issue across the university.

As Master User of a project using LRZ HPC systems, you are or will be requested to confirm the following statement:

I confirm that for all identifiers that already have an authorization for an LRZ high
performance computer in one of my LRZ projects, I will contact the head of the relevant
Research Project and request that he/she sign the <u>Declaration of Compliance with Export
Control Regulations</u> form. Should the respective project leader refuses to sign
the declaration, I must report the affected identifiers to the LRZ.

- I confirm that I can only apply for new authorizations for an LRZ high performance computer if I have a signed <u>Declaration of Compliance with the Export Control Regulations</u> from the head of the research project concerned.
- I certify that the signed statements will be kept in an appropriate place at my institution and made available to the LRZ upon request.