

Technology Control Plan (TCP) Security Questionnaire

PI: _____

Description of Contract: _____

1. Please describe what specific export-controlled information, technologies or items will be used in this project:

2. List the specific building(s) and room(s) at UTSA where work on this contract effort will be performed.

Building	Room	Lab?	Single Office?	Multiple Office?	Other?	Security measures of room (mechanical lock, card access, etc.)

3. Do any non-U.S. persons work or have routine access or keys to any room identified above? If so, please specify how projects activities will be segregated from other activities in the room.

4. List the specific individuals who will work on or have access to this project.

Name	Title	Role on Project (PI, Grad Student, etc.)	Citizenship

5. Do you anticipate using a student for their thesis or dissertation on this project (hourly paid efforts not included)?

6. What method will be used to transmit export-controlled or sensitive information between UTSA and the sponsor?

7. What specific computer systems or other IT resources will be used in this project

8. How will project participants share computerized contract information (i.e., between participant and PI)?

9. What IT security measures are in place to ensure that the export-controlled information stored or transmitted on any of the above devices is accessed only by project personnel?

10. Is there any pertinent information that would affect the security of this contract effort?