

PNNL-SA-117666

PNNL Software Portal Project

Addressing Export Control Concerns When Making
Software Available “Online”

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PNNL Software Portal

- ▶ What Software can be made available?
- ▶ “Commercial Code”
- ▶ Open Source
- ▶ Public Domain
- ▶ Government User



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- ▶ Some Software Should not be available – sensitivities
- ▶ Some Software available to Government but not public



PNNL Software Portal

- ▶ Users must register
- ▶ Honor System?
- ▶ Screening before some Users can proceed.

- ▶ Some Users will “game the system” – so never anything too sensitive.

PNNL Software Portal



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TABLE.2: SCREENING REQUIRED CONDITIONAL MATRIX

	Email Contains @.Gov or @.Mil	US Citizen	Green Card Holder	US Billing Address	Auto Approval to add Catalog Item to Cart	Need Screening / Verification
Federal Government	Yes	Yes	No	Yes	Yes	No
Federal Government	Yes	Yes	No	No	No	Yes
Federal Government	Yes	No	Yes	Yes	Yes	No
Federal Government	Yes	No	Yes	No	No	Yes
Federal Government	Yes	No	No	Yes	No	Yes
Federal Government	Yes	No	No	No	No	Yes
Federal Government	No	Yes	No	Yes	No	Yes
Federal Government	No	Yes	No	No	No	Yes
Federal Government	No	No	Yes	Yes	No	Yes
Federal Government	No	No	Yes	No	No	Yes
Federal Government	No	No	No	Yes	No	Yes
Federal Government	No	No	No	No	No	Yes
Non Federal Government / End User Role	Yes	Yes	No	Yes	Yes	No
Non Federal Government / End User Role	Yes	Yes	No	No	No	Yes
Non Federal Government / End User Role	Yes	No	Yes	Yes	Yes	No
Non Federal Government / End User Role	Yes	No	Yes	No	No	Yes
Non Federal Government / End User Role	Yes	No	No	Yes	Yes	No
Non Federal Government / End User Role	Yes	No	No	No	No	Yes
Non Federal Government / End User Role	No	Yes	No	Yes	Yes	No
Non Federal Government / End User Role	No	Yes	No	No	No	Yes
Non Federal Government / End User Role	No	No	Yes	Yes	Yes	No
Non Federal Government / End User Role	No	No	Yes	No	No	Yes
Non Federal Government / End User Role	No	No	No	Yes	Yes	No
Non Federal Government / End User Role	No	No	No	No	No	Yes
PNNL User Role	Do not require any verification as these users will not register on the site					



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- ▶ Early implementation.
- ▶ Financial processing a bigger challenge!



Software Portal

- ▶ Questions?
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