

# Non-DoD Agency Review

PWP

Please review the attached Project Work Plan (PWP), which is the ordering document under the Software Engineering Institute (SEI)'s existing IDIQ FFRDC contract (FA8702-15-D-0002). All terms of the existing contract are applicable to this PWP, including, but not limited to, the clauses related to Rights in Technical Data and Software. (DFARS clauses 252.227-7013, 252.227-7014, 252.227-7015, and 252.227-7016)

A summary of reviews conducted is described in section 1.1 through 1.9 of the PWP. The SEI's OSD Sponsor is requiring that non-DoD agencies conduct the following Legal and Privacy reviews, identify any concerns, and sign and date this form where indicated. Questions regarding this form or process may be coordinated through the SEI Contracts alias: [contracts@sei.cmu.edu](mailto:contracts@sei.cmu.edu).

The authorized Points of Contact for the Agency's Human Subject Research (HSR), Export Control, Conflict of Interest, and Privacy Reviews must review the PWP and complete this form where applicable prior to project submission to the OSD Sponsor for review and approval.

## User Details

Agency Name

End User

## Review and Comments

### Human Subject Research (HSR)

Comments

HSR POC Name

<input type="text"/>	<input type="text"/>
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HSR POC Title

HSR POC Phone Number

<input type="text"/>	<input type="text"/>
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HSR POC Signature

Date

## Export Control

Comments

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Export Control POC Name

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Export Control POC Title

Export Control POC Phone Number

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Export Control POC Signature

Date

## Conflict of Interest

Comments

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COI POC Name

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COI POC Title

COI POC Phone Number

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COI POC Signature

Date

**Personally Identifiable Information (PII)**

Comments

**Protected Health Information (PHI)**

Comments

**Publicly Available Information**

Comments (Please identify any special handling instructions for PAI, if applicable.)

Privacy POC Name

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Privacy POC Title

Privacy POC Phone Number

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Privacy POC Signature

Date

**Other Legal Reviews as needed by the Agency, if any**

*This section must be signed by the appropriate POC conducting the review.*

List Other Applicable Legal or Regulatory Reviews

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POC Name

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POC Title

POC Phone Number

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POC Signature

Date