# **Compliance Statements**

For the purpose of distinguishing between compliance levels:

#### **Public**

Information which is in the public domain, other information of minimal strategic value to Frontgrade such as marketing information developed for public release or information with no substantive value such as scheduling an employee picnic. It is important to note that email content as well as the content of an email attachment need to be considered when making a determination regarding marking is appropriate.

### **Frontgrade Private**

General business data not intended for public consumption, including most email, internal communications, and documents. This data may be shared with authorized external parties as required but should not be made publicly available without specific approval.

## **Frontgrade Restricted**

Restricted data includes information which must be tightly controlled such as personnel actions, pending financials, mergers and acquisition data.

## **Internal Use Only**

Frontgrade Restricted data that may only be shared with all Frontgrade Associates.

#### **Controlled Unclassified Information**

Controlled Unclassified Information – Information created by or for the US Government that requires safeguarding or dissemination controls under a law, regulation or Government-wide-policy. It is sensitive information that does not meet the criteria for classified but still must be protected.

#### **Controlled Technical Information**

Technical information with Military or Space applications, including technical data or computer software defined if DFARS 252.227-7013. Examples include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog item identification, data set, studies and analyses and related information, and computer software executable code and source code.

CTI data is a specified, sub-category, of CUI which must be protected in-kind.

## ITAR (Export Controlled/ITAR Controlled)

International Traffic in Arms Regulations (ITAR) is a United States regulatory regime to restrict and control the export of defense and military related technologies to safeguard U.S. national security and further U.S. foreign policy objectives.

ITAR data is a specified, sub-category, of CUI which must be protected in-kind.

# **Export Controlled/EAR Controlled**

Technology or technical information relating to the development, production, use, operation, installation, maintenance, repair, overhaul, or refurbishing of goods or items listed on the Export Administration Regulations' (EAR) Commerce Control List (CCL). Refer to Appendix 1 (Information Categorization & Handling Policy) for other examples of EAR Controlled information and additional marking requirements.

EAR data is a specified, sub-category, of CUI which must be protected in-kind.

**Note for All Categories:** It is important to note that email content as well as the content of an email attachment need to be considered when making a determination regarding marking is appropriate.