H3C技术出口评估表

**(H3C Technology Export Project Request/Evaluation Form)**

本表格系用于H3C技术出口的合规性评估，以保证H3C技术出口符合相关法律法规和公司内部规章制度的要求，并符合H3C与客户、合作方、供应商等协议或其他文件的要求，以及符合与客户/合作方/供应商合约协议要求。

This form is used to make sure the export of H3C technology meets the legal, company, and third-party (including customers, business partners, and suppliers) contract requirements.

申请人须如实填写。出口方须保证实际出口技术与本表格中描述的出口技术严格一致。

Requestor must fill in this form with true and accurate information. Exporter must make sure the technology exported is the same as the technology described in this form.

# 申请人填写申请 (Requestor Information):

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| --- | --- | --- | --- |
| 申请项目名称  Project Name | Aurora | 申请日期  Application Date | 7TH September 2015 |
| 申请人  Name of Requestor | Raman Srinivasan | 联系电话Telephone  电子邮件 E-mail | raman.srinivasan@hp.com |
| 申请人部门信息  Requestor’s Dept | HP Networking | | |
| 申请对象和内容描述  Description of Required Technology | Openstack Neutron ML2 Drivers for H3C ToR switches | | |
| 申请原因与用途 Purpose and/or Application | The Aurora Project deals with configuring ToR switches from H3C with information supplied by Openstack Neutron Component of the Openstack Cloud Operating System (IaaS).  The Openstack Neutron Drivers for H3C ToR Switches are owned by H3C, but we need to test them to see if they fit into the overall Aurora Solution. | | |
| 申请使用范围与防止扩散机制 Application Scope and Confidentiality Protection Measures | Access to the requested technology will be restricted to the managers and engineers on the HP SDN team on the Aurora project.  All HP corporate engineering confidentiality protection standards and policies will be strictly enforced. | | |
| 申请方主管确认  Confirmation of Manager  In Charge of Tech Import | 意见 (Comments):  审核人(Reviewer): Amol Mahajani  审核日期 (Date): September 7, 2015 | | |

# 合规初评 (Preliminary Compliance Assessment)

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| --- | --- |
| 评估意见  Assessment | *确认申请信息完整性，确认本技术出口需求合理。Verify the request information and reasonableness of the request.*  意见(Comments)：No Preliminary Issues for this Openstack Driver code.  评估人(Reviewer)：James Chik 审核日期(Date)：Oct 22, 2015 |

# 技术评估 (Technology Review)

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| --- | --- |
| 出口技术持有者  Technology Owner | H3C |
| 描述出口技术的主要内容  Description of Major Composition of the Technology | Openstack Neutron based ML2 Mech-Drivers to configure H3C ToR switches. |
| 主要技术指标和交付件列表  Key Technical Indicators and the Deliverable Item List | Openstack Neutron ML2 Mech Drivers for H3C Switches. |
| 列出技术相关第三方合作公司的名称和技术  List Name and Technoloy of relevant third party cooperation company | NA |
| 主管审核  Technology Dept Manager Review | 意见 (Comments)：  Approved  审核人 (Reviewer)：Zhang Tao 审核日期 (Date)：2015/10/28 |

# 出口技术商业分类 (Commercial Classification)

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| --- | --- |
| 技术出口H3C分类  Core Technology Determination | *根据市场部提供的信息，判断技术出口是否是对H3C业务产生影响的核心技术. (如果是，相关市场主管评估出口对业务产生的影响。) Based on the information provided by Business department, determine whether the technology is core commercial technology.*  **非H3C商业核心技术** Non-core technology  **H3C商业核心技术**Core technology  Per Agreement with H3C Business (William Wang) that product schematics transferring to HP no longer need to be reviewed by the H3C Business department for commercial impact perspective.  评估人(Reviewer)： 日期 (Date)： |

# 市场评审 (Business Assessment)

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| 商业核心技术出口对H3C市场影响评估：Commercial Impact | N/A  评估人(Reviewer)： 日期 (Date)： |

# 技术出口终审 (Final Review & Assessment)

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| 技术出口分类归属  Export classification | | *Technology Materials Not Restricted for Export* |
| 技术出口分类依据  Classification rationale | | *Materials to be provided not fall into any of the categories on the China restricted technology export list.* |
| 合规性审核 | 出口技术协议冲突审核意见  Third-Party Contract Conflict Evaluation | *确认出口技术和现有与第三方技术合作协议是否有冲突，是否侵犯与第三方技术合作协议*。Determine whether there is any conflict with any third-party contract.  意见 (Comments)：  审核人(Reviewer)： 审核日期 (Date)： |
| 出口技术商业协议冲突审核意见: Business Agreement Conflict Evaluation | *确认出口技术和现有客户的商业合作协议是否有冲突，会不会带来商业损失。Determine whether there is any conflict with any existing business cooperation agreement that could result in business loss.*  意见 (Comments)：  审核人 (Reviewer)： 审核日期 (Date)： |
| 出口技术合规审查意见  Regulatory Compliance Evaluation | *审核技术出口有没有违法任何国家相关技术出口法律，本次出口是否存在现有或者潜在的法律风险。Evaluate whether the export of the requested technology violates any country’s export regulations and whether there is any present or future legal risk.*  意见 (Comments)：  审核人 (Reviewer)： 审核日期 (Date)： |

# 信息安全 (Information Security)

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| 信息安全审查  Information Security Review | *确认信息的安全保护措施。Confirm the information security measures.*  意见 (Comments)：  审核人 (Reviewer)： 审核日期 (Date)： |

# 归档确认 (Archive Confirmation)

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| 归档人确认归档  Archive Confirmation | 确认人 (Signed by)： 确认日期 (Date)： |