

Signature:

Form 237-R

# Property Transport Request (PTR) PTR Number

	F IX Number								
Section	on 1. (	Custodian Inforr							
Z Number			Custodian	Custodian					
Orga	ınizati	on Code	Custodian Location	Custodian Location		Group			
						·			
2. PTF 3. PTF exe	R used R is no R <u>is n</u> empt f	t required for ons ot required for or rom this require	ransport only, and property site transport, e.g., all facili cell/mobile phones, radio ement include general o	ties contained o pagers, iPa ffice supplies	l within site boun ads, two-way ra s and equipmer	daries, leased s adios, or barcoont such as com	pace, and the Fenton l de readers. Other ite puter disks, thumb o	ems that are drives,	
			ses, books, calculators,						
4. Exp	ort Co	ntrol Office appro	pporting teleworkers that oval <u>is not required</u> for item foreign transport must be r	s listed in Item	n 3 before transp	orting to a foreig	n country. All other lab	equipment	
Section	on 2. F	Property Informa	ation						
Item	Qty	Bar Code #	Complete Description	\$ Value	Full Disk Encrypted?	Type of Transportation		1	
Date	Leavi	ng U.S.:							
Section	on 3. (	Official-Use Trar	 nsportation Justification						
			hy work must be conducte	ed offsite, inclu	ıding at home.				
		Signatures Sertifies that the r	property listed above will b	e used for offi	cial husiness onl	v and does not o	contain hazardous or	Z Number	
			if applicable, controlled un					Z Nambor	
Signa	ature:			Date:					
listed	prope		nanager certifies that the cue with justification provided					Z Number	
Signa	Signature: Date:								
Organizational Computer Security Representative (OCSR) certifies that the computer(s) listed above have applicable cyber security controls installed to protect sensitive unclassified data for transport. See Instructions Section 4, Item 3.  N/A								Z Number	
Signa	ature:			Date:					
		pecialist certifies	that this PTR was issued o	on	(Date)			Z Number	

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Date:

#### Instructions for Property Transport Request (PTR)

**Note:** See <u>P821</u>, *Government Personal Property*, Section 3.1.6.b, "Government Property Removal," for additional information regarding the transport of government personal property.

#### Section 1—Custodian Information

Z Number, Custodian (name), Exempt/Non-Exempt, Organization Code (cost code), Custodian Location (technical area and building number), Group, Phone Number (office).

#### **Section 2—Property Information** (List all property to be transported)

Item number; more than one item can be entered on a PTR.

- 1. Quantity
  - a. Like-type, non-barcoded items can be grouped.
  - b. Indicate the number of pieces.
- Barcode # and Complete Description, including \$ Value
  - a. Enter barcode number, description and value from Sunflower.
  - For non-property-numbered items, provide a description of each type of property and model and serial numbers, if applicable. No \$ value required.
- 3. Full Disk Encrypted (Drop-Down Menu—Yes or No)
  - a. Indicate if listed computers have Full Disk Encryption (FDE) installed. See the <u>FDE website</u> or contact your Organizational Cyber Security Representative (OCSR) for information regarding FDE.
    - All computers must have LANL-approved encryption software installed before transporting offsite unless the Office of the Chief Information Officer (OCIO) grants a written exception. A copy of the exception must be attached to this document and retained by both the property custodian and the property specialist.
  - b. For other equipment, indicate "No."
- 1. Type of Transportation (Drop-Down Menu)
  - a. Used when an employee is authorized to transport property offsite for domestic travel, including home use.
    - Include a home address if the property will be based there.
  - b. Used when an employee is authorized to transport listed property on foreign travel.
    - See <u>P218</u>, Cyber Security Access Controls, Section 3.2.1, "Protection of Information Systems while on Foreign Travel," for additional information and guidance.
    - Include date leaving LANL.

**Note:** A separate approval email from LANL Export Control (<u>export@lanl.gov</u>) is required before transporting to a foreign country. See note above or Section 4a regarding the types of property that require Export Control Office approval. Attach a copy of the approval to the PTR.

Section 3—Official-Use Transportation Justification (Provide a justification including, at a minimum, the following:)

A brief justification (e.g., type of work being performed and why work must be conducted offsite, including at home).

**Section 4—Signatures** (All applicable signatures must be obtained before removal of property, with the exception of laptops issued from Easylt. For laptops issued from Easylt for telework/home use, the partially completed PTR will be provided to the requester/custodian, who must follow up within 10 working days to obtain all approval signatures and submit to their organization's assigned Property Specialist or <a href="mailto:propertyspecialists@lanl.gov">propertyspecialists@lanl.gov</a> for final processing.)

- 1. Custodian signature, Z number, and date are required on all PTRs.
- 2. Manager Level 2 or higher-level manager signature, Z number, and date are required on all PTRs.
  - **Note:** Guest Scientists must have fully executed <u>Form 1072</u>, *Guest Scientist Agreement*, including AD signature. Attach a copy of the agreement to the PTR.
- 3. OCSR signature, Z number, and date are required for the transport of all computers (non-LendIT or LoFT) being transported offsite, including foreign travel. If not applicable, indicate N/A instead of OCSR signature.

After all applicable signatures have been obtained, the property specialist will sign, provide Z number, and enter date issued.

## Routing—Custodian must

- Complete the form and route either physically or electronically for signatures according to certification instructions in Section 4.
- Deliver completed PTR to the Property Specialist, who will sign it, keep a copy, and return the original to Custodian. The Custodian will be instructed to upload a digital copy of the approved PTR to their LANL cell phone.
- Retain a copy of the PTR, or keep the PTR with the listed property during transport, and present the PTR or digital photo of PTR on their LANL-issued cell phone and a government badge to onsite and offsite security officials if requested.

### Questions

For property questions, contact your property specialist, <a href="mailto:lanlproperty@lanl.gov">lanlproperty@lanl.gov</a>.

For computer security questions, contact your OCSR or consult the <u>FDE website</u>.

For foreign transport questions, contact the Export Control Office, <a href="mailto:export@lanl.gov">export@lanl.gov</a>.

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