

## **Cisco App Center - App Export Compliance Questionnaire**

**Developer/Partner Name:** Lionel Hercot, Cisco Systems, Inc.

## **Address:**

Cisco Systems, Inc 3625 Cisco Way San Jose, CA, 95134 USA

Contact Number: +1 408-525-4824

Contact Email address: lhercot@cisco.com

[ As a developer, you are required to provide the responses to below export compliance questionnaire. The filled out form with your responses needs to be part of your app submission package. ]

## **Export Questionnaire and Responses**

Export laws require that Apps containing encryption be properly authorized for export. Failure to comply could result in severe penalties. Developers posting to Cisco App Headquarters are responsible for obtaining required government approvals.

For further information, click here: <a href="http://www.bis.doc.gov/encryption/default.htm">http://www.bis.doc.gov/encryption/default.htm</a>

- 1. Does your App contain encryption of any type such as SSL, SSH, HTTPS, VPN, IPSEC, AES, 3DESetc.)? Yes, HTTPS communication with ServiceNow APIs.
- 2. Does your App contain, use or make calls to encryption for any purpose other than authentication or antivirus protection (such as encryption used for secure network management, HTTPS, VPN, or wireless security)?

Yes, HTTPS communication with ServiceNow APIs.

3. Does your App contain, use or make calls to encryption for any purpose other than piracy and theft prevention for software?

Yes, HTTPS communication with ServiceNow APIs.

4. Does your App contain, use or make calls to encryption greater than 64-bit symmetric or greater than 1024-bit asymmetric algorithms?

Yes, HTTPS communication with ServiceNow APIs.

5. Does your App contain, use, or access encryption for protection of data or information security purposes? Yes, HTTPS communication with ServiceNow APIs.

Please describe the encryption used in your App and the type of information it secures, e.g. network management data, user data,

The App uses encryption for communication over HTTPS with ServiceNow APIs.

- 6. Do any of the following describe your App or a feature or function of your App? Check all that apply.
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No A) App that provides or performs "non-standard cryptography" such as WAPI, or other proprietary
encryption means
No B) An application-specific software development kit using cryptography.
No C) A cryptographic library, development kit or toolkit
No D) App that provides or performs vulnerability analysis, network forensics, or computer forensics
NoE) App that provides or performs investigation of data leakage, network breaches, and other malicious
intrusion activities through triage of captured digital forensic data an example is CALEA
No F) App providing secure Wide Area Network (WAN), Metropolitan Area Network (MAN), Virtual
Private Network (VPN), satellite, digital packet telephony/media (voice, video, data)
No G) App designed, modified, adapted or customized for government end-user(s) or with cryptographic functionality that has been modified or customized to customer specification;
No H) App with cryptographic functionality or encryption components (except encryption software that is publicly available) that is user-accessible and can be easily changed by the user;
No I) App with an <u>open cryptographic interface</u> or a means for a user to insert cryptographic functionality without assistance;
No J) App providing <u>cryptanalysis</u> or <u>cryptanalytic</u> functions ;
Yes K)None of the above criteria apply.

Name: Lionel Hercot

Title: Technical Marketing Engineering Technical Leader

Signature:

**Date:** Jan 25th 2022