

## HANDBOOK OF OPERATING PROCEDURES

## Appendix to HOP 3.3.1 Leave Policy

## Appendix A – Employee Pre-Travel Notification and Post-Travel Briefing for Personal Travel to Foreign Adversary Country

In compliance with the Governor's Executive Order <u>GA-48</u> and HOP 3.3.1, UT System Administration employees who travel for personal reasons to "foreign adversary" countries as defined by the U.S. Department of Commerce in <u>15 CFR § 791.4</u>, must provide "part 1" information prior to departure and "part 2" upon their return. At time of publication, this list includes China, to include Hong Kong and Macau; Cuba; Iran; North Korea, Russia; and the Maduro Regime of Venezuela.

## PART 1: INFORMATION TO PROVIDE PRIOR TO TRAVEL:

Name:		Department:	
Title:		Travel Dates:	
Destination City(ies),			
Country(ies):			
Purpose of Travel:	Choose an item.		
PART 2: INFORMATION TO PROVIDE POST-TRAVEL:			
If any trip details regarding destination(s), travel dates, or purpose of travel changed, please update here:			
Were you approached by any representative(s) of a foreign adversary country?  Yes No			
Were you offered gifts, travel, or anything of value by any representative of a foreign adversary country?  Pes No			
If you checked "Yes" to either question above, please provide a description of what occurred:			
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By signing, I certify that this information is accurate to the best of my knowledge.			
Traveler's Signature:			

Please submit completed forms to your manager and System Administration Compliance (systemwidecomp@utsystem.edu). Thank you for your cooperation in ensuring UT System Administration remains in compliance with Executive Order GA-48.