

- i. The COCOM member country licensee or his designated representative who shall be from a non-proscribed country shall have the right of access to all the equipment;
 - j. Upon request of the Government of the exporting country, the licensee shall carry out an inspection to establish that:
 1. The system is being used for the intended civil purpose; *and*
 2. All the equipment exported under the provisions of this Note is being used for the stated end purpose and is still located at the installation sites;

After each inspection, the licensee shall report his findings to his authorities within one month. The Government of the exporting country must report any deviation from these conditions to the Committee;
 - k. The licence application shall include a system plan containing equipment quantities and approximate locations for the proposed system. After final installation, unless already provided, the applicant shall provide its licensing authorities with the final location of the installed equipment to the greatest degree of precision available and a map of the final cable route. The licensing Government will forward this information to the Committee;
 - l. For the export of fibre optic or radio telecommunications transmission systems or equipment for intra-city systems, the Government of the exporting country will notify the Committee 45 days before the time of licensing of the export under the provisions of this Note;
 - m. For the export of coaxial cable telecommunications transmission systems or equipment for intra-city systems, the Government of the exporting country will notify the Committee 45 days before the time of licensing of the export under the provisions of this Note;
 - n. For the export of telecommunications transmission systems or equipment for inter-city links, the Government of the exporting country will notify the Committee 45 days before the time of licensing of the export under the provisions of this Note.
21. Governments may permit, as administrative exceptions, the shipment of systems or equipment embargoed by 1051.c.1. or 1051.c.2., or "software" for "common channel signalling" embargoed by 1054.a. or 1054.c.3., and test equipment, specially designed components and accessories and technology, necessary for the "use" thereof, provided:
- a. They are intended for fibre optic, radio or coaxial cable international telecommunication links fulfilling the provisions of Note 19.a. and b.;
 - b. The "common channel signalling" is restricted to associated mode of operation. Signalling channels and all related traffic channels must be carried on the same transmission system. Only international traffic between the locations listed in Note 19.a. is permitted, i.e., calls originating in a proscribed country will not be rerouted to any proscribed destination;
 - c. No general service of "Integrated Service Digital Network" (ISDN) is provided by the proscribed country gateway switch, *except*:
 1. The ISDN user part (ISUP) may be used on the international signalling link;
 2. ISDN service may be provided for specified subscribers on the proscribed countries gateway switch;
 - d. Supervision of systems installation and of maintenance of embargoed equipment shall be performed by the licensee or the licensee's designated representative, who shall be from a non-proscribed country. Any portion of the installation of controlled equipment or "software" which would require the transfer of embargoed technology shall be performed by the licensee or the licensee's designated representative using only personnel from non-proscribed countries;

N.B.:

 1. Supervision of maintenance includes:
Preventive maintenance at periodic intervals;
Intervention for major malfunctions.
 2. This is not meant to require that only nationals from the exporting country should install the system.
 - e. Embargoed test equipment and embargoed spare parts shall remain under the supervision of the COCOM member country licensee;

N.B.:

The supervision of the test equipment and spare parts by the licensee may be effected by stock inventory procedures and

does not require the permanent on-site presence of a representative of the licensee.

- f. All "common channel signalling" equipment, including spares, is operational in such a form that any removal from or manipulation on the end in the proscribed country is immediately recognised by the operator* (e.g., through remote maintenance and monitoring procedures);
 - g. The licensee or operator* takes immediate action to ensure that non-operational equipment is repaired or replaced within a week of the failure;
 - h. The COCOM member country licensee or his designated representative who shall be from a non-proscribed country shall have the right of access to all the equipment;
 - i. Proscribed country nationals are not given tools or training allowing them to modify the approved configuration or divert equipment or "software" to non-approved uses;
 - j. Upon request of the Government of the exporting country, the licensee or operator* shall carry out an inspection to establish that:
 1. The system is being used for the intended civil purpose; *and*
 2. All the equipment exported under the provisions of this Note is being used for the stated end purpose and is still located at the installation sites;

After each inspection, the licensee shall report his findings to his authorities within one month. The Government of the exporting country must report any deviation from these conditions to the Committee;
 - k. The operator* informs the Government of the exporting country immediately of any sign of misuse or diversion of "common channel signalling" hardware or "software" on the other end of the international link, or of any failure of the operator at the other end to allow the operator to comply with the terms of the export licence;
 - l. Contractual agreements between the licensee and the operators on both ends of the link require that the operator at the other end of the international link complies fully with all the conditions stipulated in the export licence and that, in the event of failure by the latter to comply, the operator* will inform his authorities and the Government of the exporting country;
 - m. The Government of the exporting country will notify the Committee 30 days before the time of licensing of the export of systems, equipment or "software" for "common channel signalling" intended for new fibre optic international telecommunication links;
 - n. The Government of the exporting country will notify the Committee 30 days before the time of licensing of the export under the provisions of this Note of ISDN services for specified subscribers, or systems, equipment or "software" for "common channel signalling" intended for new non-fibre optic international telecommunications links or existing links;
 - o. The Government of the exporting country shall provide to the Committee a full description of the "common channel signalling" configuration, equipment and "software" referred to in paragraph n. of this Note.
- * N.B.:**
These operators shall be from the countries listed in Note 19.a.1.a. or 19.a.2.a.
22. Governments may permit, as administrative exceptions, the shipment of equipment embargoed by 1051.c.4., 5. or 6., "software" embargoed by 1054.c.3. that provides features described in 1051.c.4., 1051.c.5. or 1051.c.6., specially designed components and accessories therefor, and test equipment, "software" and technology necessary for the "use" thereof, provided:
- a. The equipment or "software" will be used for a specified civil end-use by a civil end-user only;
 - b. The equipment or "software" does not perform circuit switching or circuit switching functions;
 - c. Supervision of systems installation and of maintenance of embargoed equipment or "software" shall be performed by the licensee or the licensee's designated representative, who shall be from a non-proscribed country. Any portion of the installation of controlled equipment or "software" which would require the transfer of embargoed technology shall be performed by the licensee or the licensee's designated representative using only personnel from non-proscribed countries;