Foreign Entity Affidavit

In compliance with state and federal law, the Florida Atlantic University Board of Trustees ("University") requires this Affidavit to be completed by an officer or authorized representative of any entity that is submitting a bid, proposal, quote, or other response, or otherwise entering into, renewing, or extending a contract with the University that would give the entity access to an individual's personal identifying information or Covered Data, as defined below.

- "Access" means logical or physical access, including the ability to obtain, read, copy, decrypt, edit, divert, release, affect, alter the state of, or otherwise view or receive, in any form, including through information systems, information technology systems, cloud-computing platforms, networks, security systems, equipment, or software.
- "Foreign Country of Concern" means the People's Republic of China, including the Special Administrative Regions of Hong Kong and Macau, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Bolivarian Republic of Venezuela, or the Syrian Arab Republic, including any agency of or any other entity of significant control of such foreign country of concern, any foreign individual with a primary residence in a foreign country of concern, or foreign employees or contractors of a foreign country of concern.
- "Covered Data" means any information made available by the University that is subject to regulation under the 28 CFR Part 202: U.S. Department of Justice Rule on Preventing Access to U.S. Sensitive Personal Data and Government-Related Data by Countries of Concern or Covered Persons, including but not limited to bulk U.S. sensitive personal data and U.S. government-related data, including but not limited to human genomic data, biometric identifiers, precise geolocation data, personal health data, personal financial data, and covered personal identifiers.

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

a. The Entity is not owned by the government of a Foreign Country of Concern;
b. A Foreign Country of Concern does not, directly or indirectly, have a controlling interest in the Entity;
c. The Entity is not organized or chartered under the laws of or have its principal place of business in a Foreign Country of Concern;
d. Any employee or contractor of the Entity that has access to Covered Data is not located in a Foreign Country of Concern; and
e. The Entity, or any employee or contractor of the Entity, will not provide Access to Covered Data to a Foreign Country of Concern and must disclose any known or suspected violations of this provision.

2. Entity acknowledges that any contracts, bids, proposals, quotes, or other responses will not be accepted from Entity unless and until this executed Affidavit is received by the University. Failure or refusal to submit this Affidavit as required may be cause for immediate termination of any existing contracts by the University.

3. Under penalties of perjury, I, the undersigned officer or authorized representative of the undersigned Entity, declares that I have read the foregoing statement and that the facts stated in it are true, and are made for the benefit of, and reliance by the University.

_____	_____	
Entity Name	Title	
_____	_____	_____
Printed Name	Signature	Date