U.S. Export Compliance

The purpose of this page is to communicate to our customers and distributors some export compliance information specific to Zix® solutions.

Zix products and services may be subject to export and reexport restrictions under U.S. laws and regulations. In particular, the Commerce Department's Bureau of Industry and Security (BIS) establishes restrictions on the export of a variety of goods, software and technologies through the <u>U.S. Export Administration Regulations</u> (EAR).

Below is export information for various Zix solutions, including each solution's Export Control Classification Number (ECCN) and the authorization upon which Zix relies in order to export the solution. You may find this information helpful to determining a product's eligibility for export or reexport as well as for documentation, recordkeeping or post-shipment reporting purposes.

All of the following Zix solutions are authorized for export under License Exception ENC and Encryption Registration (R104652) pursuant to Part 740.17(b)(1) of the EAR and reported in the annual Self-Classification Report. All of these solutions are covered by ECCN 5A002 and/or ECCN 5D002, except that DeliverySlip and ZixMail is covered only by ECCN 5D002.

Zix Solutions

- DeliverySlip[®]
- ZixConnectSM
- ZixEncrypt[®]
- ZixEncrypt EMS
- ZixMail[®]
- <u>ZixOne</u>™
- ZixPort[®]
- ZixQuarantine[®]

Customer and Distributor Exports and Reexports

Customers and distributors are ultimately responsible for ensuring that any exports or reexports of *Zix* solutions, including <u>deemed exports</u> to foreign nationals, are made in accordance with the EAR and all other applicable laws and regulations of the U.S. and other jurisdictions. You are advised to carefully review and consider the EAR and any other appropriate sources before exporting or reexporting *Zix* solutions, and you are encouraged to seek legal advice and/or consult with BIS as necessary. Customers and distributors should review and consider applicable laws in the particular country to which they are exporting, as some countries may restrict the imports of encryption items.

Prohibited Exports and Transactions

The specific end user, end use, and country of ultimate destination may also affect export licensing requirements. For example, the U.S. government maintains comprehensive economic embargoes against certain countries and imposes restrictions on trade and financial transactions with targeted governments and entities. *Zix* solutions may not be sold, exported, reexported or licensed in or to certain countries or to certain persons or entities designated as prohibited or restricted by the U.S. Government. Customers and distributors may wish to review information on embargoes and sanctions programs administered by the Treasury Department's <u>Office of Foreign Assets Control</u> as well as the U.S. government's <u>Consolidated Screening List</u> in order to ensure that customers and distributors are not dealing in or with prohibited countries or parties.

Disclaimer

This page does not comprehensively state the export rules applicable to *Zix* solutions. Zix is providing this information as general guidance for our customers and distributors. The information on this page does not represent legal advice, and you are encouraged to seek your own legal advice as appropriate.

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The information on this page is subject to change without notice and is current only as of its publication date. Zix undertakes no obligation to update or revise this page.

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