



KONGSBERG

Export Compliance program

Kongsberg Defence & Aerospace

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**Kongsberg
Maritime**



**Kongsberg
Defence &
Aerospace**



**Kongsberg
Digital**



**Kongsberg
Discovery**



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Kongsberg Defence & Aerospace



**AEROSTRUCTURES
& MRO**



LAND SYSTEMS



**SPACE &
SURVEILLANCE**



MISSILE SYSTEMS

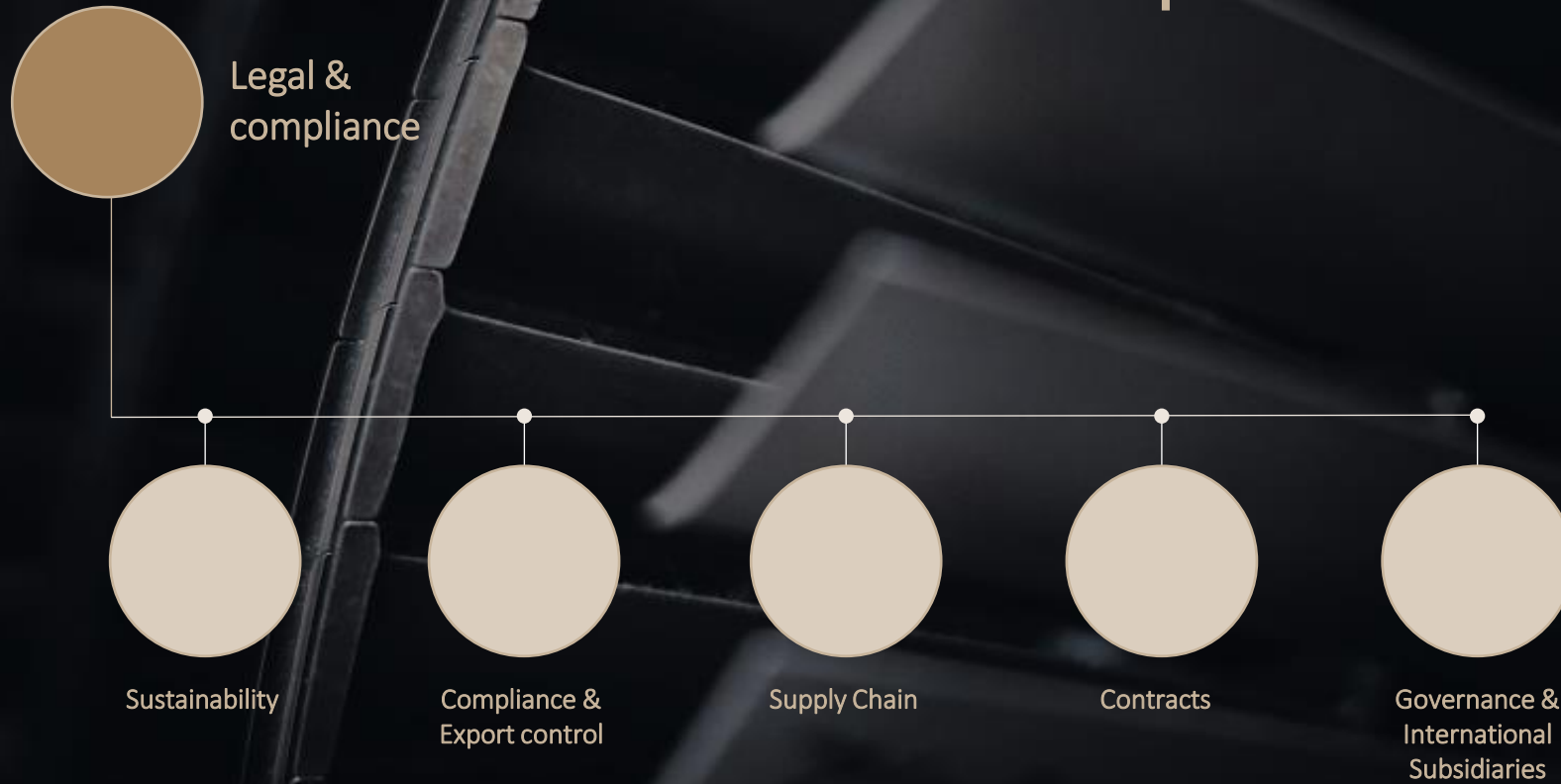


**INTEGRATED
DEFENCE SYSTEMS**



KONGSBERG

Eksportkontroll i KDA





KONGSBERG

KDA Export Compliance Program



Management commitment



Risk Assessment



Audits, reporting and corrective actions



Training



Information Management



Security



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- License to operate
- Roles & responsibility
- Business enabler



Management
commitment



KONGSBERG

Roles & responsibilities

**AEROSTRUCTURES
& MRO**



LAND SYSTEMS



**SPACE &
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**MISSILE
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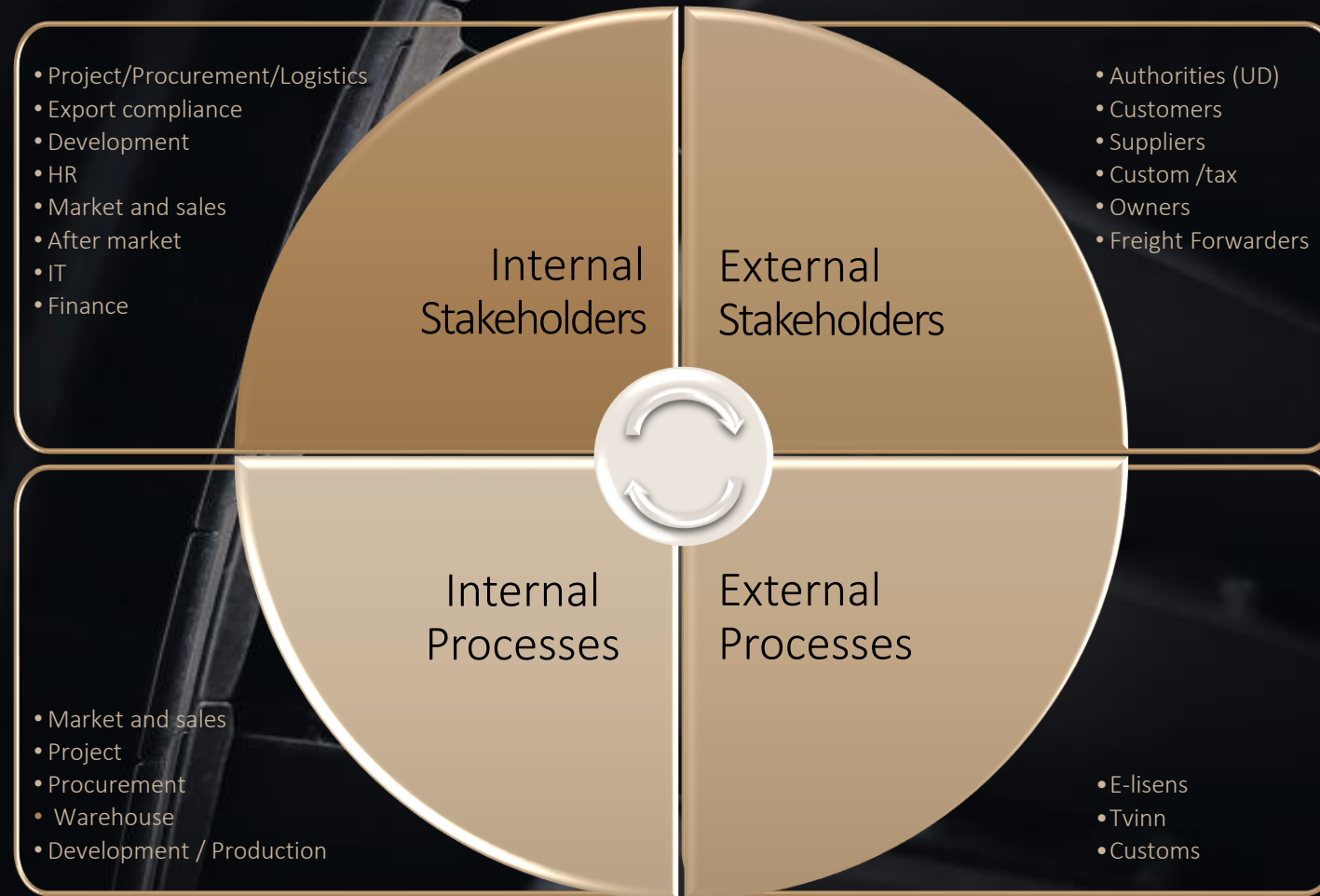
**INTEGRATED
DEFENCE SYSTEMS**





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Communication





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- Mandatory
- Tailored
- Awareness



Training



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- Sub-supplieres
- Classification
- Tools
- Shipments



Risk Assessment



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- Technology control plan
- Recordkeeping
- PDL & LODL



Information Management



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Information Classification

- Method both for export control, but also security
- Allows individual requirements



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- Psychical security
- Information security
- Cyber security



Security



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- Disclosing of violations
- Audit programs
- Continuous improvements



Audits, reporting and corrective actions



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SUMMARY

- Structure and responsibilities
- Training
- Improvements

“If you think compliance is expensive, try non-compliance.”

Paul McNulty, former U.S. Deputy Attorney General



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