



**Export Control & Compliance Roundtable Discussion:
Export Compliance Audits**

**Monday • December 5, 2011 • 3:00 – 5:00 p.m.
at The Ledges • 32 Castle Down Drive • Huntsville • 35802**

Followed by NAITA's Annual Holiday Party • 5:30 – 7:30 p.m.



Holiday Party Sponsor



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NAITA and Presenting Sponsor Bradley Arant Boult Cummings invite you to attend the next **Export Controls Roundtable** session focusing on “best practices” for **Export Compliance Audits**. Any organization, large or small, bound by the U.S. Government’s International Traffic in Arms Regulations (ITAR), Export Administration Regulations (EAR), or other regulations may find the concepts and topics reviewed helpful in determining its own disciplined and unique audit methods and processes. “Best practices” will be reviewed to help determine practical solutions to real-life organizational issues, which will assist companies in assembling an audit process designed to meet organizational needs.

There is no one “best practice” or one size fits all auditing process. Organizations perform audits for many reasons, use an independent auditor, or may perform periodic audits using internal resources for various reasons. Diverse options and processes may be helpful to organizations seeking to monitor and audit their trade compliance efforts.

Our speaker, **Laura Forte, Technology Control Officer, QinetiQ North America**, has completed an intensive course on examining the topic of auditing the trade compliance effort of an organization. She will share her expertise and knowledge gained from this course with participants. A member of the NAITA Executive Committee, Laura has been involved in international trade since 1985, primarily focused on export compliance requirements of the U.S. Department of Commerce (EAR), U.S. Department of Treasury (OFAC), and U.S. Department of State (ITAR), and has also managed all aspects of import and export transactions, U.S. and foreign Customs requirements, as well as transportation and logistics. Laura has spoken at numerous conferences and seminars on Export Compliance, and she currently serves as NAITA Vice-President for Development.

Export Compliance Audits RESERVATION FORM

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Registration: NAITA Member/Govt. Rate – \$25 Potential Member – \$40
 I will attend the Roundtable Meeting. *I will attend the Holiday Party.*

NAME _____ TITLE _____

COMPANY _____ PHONE _____

ADDRESS _____ email _____

CITY _____ STATE _____ ZIP _____

Please Fax Your Reservation to: 256.532.3704 or email rsvp@naita.org.

Mail check to: NAITA • P.O. Box 2457 • Huntsville, AL 35804

Contact NAITA at 256.532.3505 or naita@naita.org for further information.

Reservations & Cancellations Must Be Received Prior to December 1, 2011. Substitutions Accepted.