# EXHIBIT X October 2007

### **Regulatory Framework**

Office of Management and Budget (OMB) Circular No. A-110 2 CFR 215 Section .40-.48 Revised 69 FR 25970, May 10, 2004

Patent and Trademark Amendment of 1980 (Commonly known as Bayh-Dole Act) 35 USC Chapter 18 37 CFR 401

A21 Uniform Administrative Requirements for Grants and Agreements With Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations, Revised 69 FR 25970, May 10, 2004

A133 Audits of States, Local Governments, and Non-Profit Organizations, Revised 69FR 25970, June 27, 2003

#### Antidiscrimination

Civil Rights Act of 1964
42 USC 2000d-d-7
42 USC 3601, as amended
Americans with Disabilities Act
47 USC 225, as amended
Equal Employment Opportunity

Equal Employment Opportunity Executive Order 11246, as amended

Vietnam Era Veterans Readjustment Assistance Act of 1972

38 USC 4212, as amended 41 CFR 60-250

Small Business Act of 1958 15 USC 6311-657, as amended 13 CFR 125.4

## Specific Administrative Requirements

Buy American Act 41 USC 10a, 106, as amended

International Air Transportation Fair Competitive Practices Act of 1974 (Commonly know as Fly America Act) 49 UCS 40118, as amended

#### Privacy

Health Insurance Portability and Accountability Act of 1996 (HIPAA) 45 CFR 160-164

### Fraud, Waste, & Abuse

Debarment and Suspension Executive Orders 12549 and 12689

Procurement Integrity 41 USC 423, as amended

Covenant Against Contingent Fees

10 USC 2306(b), as amended 41 USC 254(a), as amended

Conflict of Interest NSF Financial Disclosure Policy 60 FR 35820, 07/11/95 PHS Objectivity in Research 42 CFR 50, Subpart F and 45 CFR 94

### **Protection of Living Things**

Animal Welfare Act 7 USC 2131 et seq. 9 CFR Subchapter A

Public Health Service Act (For Human Research Protections) 45 CFR 46.101-.409 NIH Guide, Notice OD-00-039

Research Involving Recombinant DNA Molecules 43 FR 60108, 12/11/78

### **Environmental Protection**

Clean Air Act 42 USC 7401-7661, as amended 5 CFR 1

Federal Water Pollution Control Amendments of 1972 (Commonly known as Clean Water Act) 33 USC 1251-1376 40 CFR Subchapter D

#### **Data & Dissemination**

Export Administration Act of 1979
50 USC app. 2401-2420, as amended
Export Administration
Regulations (EAR)

15 CFR 730-774

Arms Export Control Act
22 USC 2778
International Traffic in Arms
Regulations (ITAR)
22 CFR 120-130

Antiterrorism and Effective Death Penalty Act of 1995 (Commonly known as Anti-Terrorism Act) 18 USC 2332d, Section 321

Terrorism Sanctions Regulations Office of Foreign Assets Control (OFAC) 31 CFR 595

## **Employee Requirements**

Occupational Safety and Health Act of 1970 42 USC 3142

Davis-Bacon Act 40 USC 276a-1 to 267a-7, as amended

Contract Work Hours and Safety Standards Act 40 USC 3701-3708

Byrd Amendment Concerning Lobbying 31 USC 1352

Family and Medical Leave Act of 1993 (FMLA) 29 USC 2654

Fair Labor Standards Act of 1938 (FLSA) 29 USC 201, et seq.

Copeland (Anti-Kickback) Act 40 USC 3145 29 CFR 3

## Safety & Security

Select Agents

DHHS & CDC – 42 CFR 73

USDA & APHIS – 9 CFR 121