



Changes to <u>International Travel Policy</u>

- Established better expectations for role of the International Travel Review Committee (ITRC) Senior administrator's retain final approval authority.
 - Senior International Officer or Designee
 - Faculty Representative
 - Insurance and Risk Management Services
 - Research Office
 - University Information and Technology
 - OSU GO
 - Office of Academic Affairs
 - Student Health Services
 - Controller's Unit
- Export Controls section revised.
- Data Security section added.

Changes to **International Travel Policy**

- University-sponsored international travel changed to "university-related" with expanded examples.
- Established ability for Senior Administrators to delegate.
- Broke out what was previously "High Risk" designation into two categories.
 - High Risk
 - Intermediate Risk
- Established requirements for each risk level.

Process Requirements

High-Risk Destination

- High Risk Travel Request Form
- Supervisor Letter of Support
- Senior Administrator Approval
- +All Intermediate Risk Steps

Intermediate-Risk Destination

- Provide Emergency Contacts
- Dept of State STEP Registration
- Provide Travel Itinerary

All Travelers to Intermediate-Risk or High-Risk Destinations will be given a location-based risk summary.

Risk Rating Data Sources

High-Risk Destination

- Department of State Level 4
- CDC Travel Health Level 4
- International SOS Extreme
- Export Controls
- Data Security

31 Countries

Intermediate-Risk Destination

- Department of State Level 3
- CDC Travel Health Notice Level 3
- International SOS High
- Export Controls
- Data Security

70 Countries

Risk Rating Data Sources

Oregon State University Risk Ratings

Risk Rating Key

Centers for Disease Control (CDC)	OSU Rating	Department of State (DOS)	OSU Rating	ISOS Rating	OSU Rating
Level 4 - Avoid All Travel	High Risk	Other	Requires consult	Level 5 - Extreme	High Risk
Level 3 - Reconsider Nonessential Travel	Intermediate Risk	Level 4: Do Not Travel	High Risk	Level 4 - High	Intermediate Risk
Level 2 - Practice Enhanced Precautions	Low Risk	Level 3: Reconsider Travel	Intermediate Risk	Level 3 - Medium	Low Risk
Level 1 - Practice Usual Precautions	Low Risk	Level 2: Exercise Increased Caution	Low Risk	Level 2 - Low	Low Risk
		Level 1: Exercise Normal Precautions	Low Risk	Level 1 - Insignificant	Low Risk

OSU Designated Risk Levels High Risk Requires Consult Intermediate Risk Low Risk

Overall OSU Rating

							Overall 030 Rating		
Country	Country	Medical Risk	Security Risk	CDC Travel Health	DOS Travel	Export Controls &	Prior Period	Current Period	Risk Changed?
	Code ▼	Rating ~	Rating ~	Notices ~	Advisory ~	Data Security 🔻		T CONTENT T CHOO	
China	CN	Low Risk	Low Risk		Intermediate RIsk	Requires Consult	Requires Consult	Requires Consult	
Hong Kong (China SAR)	HK	Low Risk	Low Risk		Low Risk	Requires Consult	Requires Consult	Requires Consult	
Macao (China SAR)	MO	Low Risk	Low Risk		Intermediate RIsk	Requires Consult	Requires Consult	Requires Consult	
Israel	IL	Low Risk	Low Risk	Low Risk	Intermediate RIsk		Requires Consult	Intermediate Risk	YES
Mexico	MX	Low Risk	Low RIsk	Low Risk	Requires Consult		Requires Consult	Requires Consult	
Cuba	CU	Low Risk	Low Risk		Low Risk	High Risk	High Risk	High Risk	
Iran	IR	Low Risk	Low Risk		High Risk	High Risk	High Risk	High Risk	
Korea, North	KP	High Rlsk	Low Risk		High Risk	High Risk	High Risk	High Risk	
Russia	RU	Low Risk	Low RIsk		High Risk	High Risk	High Risk	High Risk	
Syrian Arab Republic	SY	High Risk	High Risk	Low Risk	High Risk	High Risk	High Risk	High Risk	
Ukraine	UA	Intermediate Risk	Low RIsk		High Risk	Requires Consult	High Risk	High Risk	
Antarctica					Low Risk			Low Risk	YES
French West Indies					Low Risk			Low Risk	YES
Saint Barthelemy				Low Risk				Low Risk	YES
Afghanistan	AF	High Risk	High Risk	Low Risk	High Risk		High Risk	High Risk	
Albania	AL	Low Risk	Low Risk		Low Risk		Low Risk	Low Risk	
Algeria	DZ	Intermediate Risk	Intermediate Risk	Low Risk	Low Risk		Intermediate Risk	Intermediate Risk	
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Travel Snapshot

Since Inception of Concur

• Travel to 104 Different Countries

High Risk Travel Locations

Main Destination Country	Risk Rating	Trip Count
■ MEXICO	High Risk	46
E CHINA	High Risk	17
■ ISRAEL	High Risk	13
HONG KONG	High Risk	4
RUSSIAN FEDERATION	High Risk	1
Grand Total		81

Top 10 Destinations by Country

Main Destination Country	Risk Rating	Trip Count
■ CANADA	Low Risk	289
■ UNITED KINGDOM	Low Risk	133
■ GERMANY	Low Risk	96
■ ITALY	Low Risk	88
■ FRANCE	Low Risk	78
■ SPA IN	Low Risk	76
■ PUERTO RICO	Low Risk	75
□ CHILE	Low Risk	56
■ AUSTRALIA	Low Risk	50
■JAPAN	Low Risk	47

Intermediate Risk Travel Locations

Main Destination Country	Risk Rating 🛂	Trip Count
■ INDIA	Intermediate Risk	43
■ NEPAL	Intermediate Risk	14
E PALAU	Intermediate Risk	12
■ VIET NA M	Intermediate Risk	11
■ CA MBODIA	Intermediate Risk	7

Questions?

Travel & Expense Office

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https://fa.oregonstate.edu/controllers-unit/travel-and-expense

