NIST-1176 (REV. 9-2014) NIST 0 175



U.S. DEPARTMENT OF COMMERCE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY

## NIST SPONSORED OR CO-SPONSORED MEETING APPROVAL

MEETING TITLE	NAME OF NIST EMPLOYEE RESPONSIBLE FOR ARRANGEMENTS (Please Include Telephone, Email & Division)				
PQC Standardization Conference 20	18		Sara Kerman, x4634, sara@nist.gov, 773.01		
04/12/2018	ETING END DATE 04/13/2018	Conference			
MEETING PURPOSE (Include statemen NIST has initiated a process to devel standardization conference will be he package will be invited to publicly dis techniques is a high priority task for t	eld shortly after a call for p cuss and explain their sub	roposals ends in Novemb mitted algorithm. Develo	er 2017 where su pping cryptograph	ubmitters of each "complete and p y standards which can resist qua	proper" submission intum computing
PRIMARY SPONSOR NIST		CO-SPON	ISOR		
MEETING LOCATION (City, State)	FAC	CILITY NAME		IS THIS A NON-FEDRAL FA	ACILITY?
Fort Lauderdale, FL		Hyatt Pier 66		₩ YES	□ ио
LOCATION JUSTIFICATION (include co Meeting will be co-located with the a international community as it begins	nnual PQCrpto Meeting A	pril 9-11, 2018) and is a	great opportunity		back from the
NUMBER OF DOC ATTENDING	Control of the State of State	NFERENCE MANAGEMEN			
10		Conference Program	Contractor or transfer to other agency Grant		☐ Grant
NUMBER OF NON-DOC FEDERAL ATTENDING 5		DGING	4,800.00	TRANSPORTATION (e.g. Airfare)	4,912.0
NUMBER OF NON-FEDERAL ATTENDING		% Е	4,000.00	FOOD/MEALS PROVIDED (e.g. Bre	
115			2,048.00	•	
TOTAL NUMBER ATTENDING	REI	RESHMENTS/BREAKS	10 3 4 4 3 7 (1 3 )	RECEPTIONS (Food and/or Alcoho	ol)
130					
EXPLANATION OF MISCELLANEOUS	COSTS	ETING SPACE RENTAL		AV SERVICES & EQUIPMENT	
Shipping \$100.00 Service Charges & Taxes \$2,500.00			4,000.00		7,000.0
		NFERENCE PLANNER	TRAINER/FACILITATOR/INSTRUCTOR		
			6,800.00		
	PRI	NTING/DESIGN WORK		GROUND TRANSPORTATION	
	255	NOTE ATION FEED	White the same	TOTAL MEETING COSTS	
	REC	GISTRATION FEES		TOTAL MEETING COSTS	32,160.0
		PPLIES & MATERIALS	(-) EXPENSES PAID BY NON-NIST ENTITIES		
					-19,050.0
	MIS	CELLANEOUS COSTS*		NET MEETING COSTS	
			2,600.00		13,110.0
TITLE OF FEDERAL EMPLOYEE OR AN	Y INDIVIDUAL WHOSE TRA	VEL AND/OR MEETING EX	PENSES WILL BE	PAID FOR BY NIST	
TBD - NIST Staff					
TOTAL NUMBER OF INDIVIDUALS WHO	SE TRAVEL AND/OR MEET	ING EXPENSES WILL BE I	PAID FOR BY NIST	8	CONTRACTOR AND ADDRESS AND
NET MEETING COSTS					
√ < \$50,000 Requestor, Sponsoring Division Chief and NIST Conference Program Director	Requestor (Name and Sig	gnature)CA	85	3	Date 11/3/14
8	Sponsoring Division Chie	Sponsoring Division Chief (Name and Signature)			
		Program Director (Name and Signature)			
					Date///
≥ \$50,000 NIST OU Director and NIS	г			11////////	
Chief of Staff must approve NIST OU Director (Name and Signature)					Date
≥ 75,000 NIST OU Director NIST     Associate Director and NIST Chief or	NIST Chief of Staff (Name and Signature) Date				Date
Staff must approve					
200 AND DESCRIPTION OF A PROPERTY OF A PROPE	NIST Associate Director (Name and Signature) Date				Date
⊇ ≥ \$100,000 NIST OU Director, NIST  Associate Director, NIST Chief of Staff, NIST Director must approve  NIST Director (Name and Signature)					Date
Department of Commerce Approval Required					
INANCES		tage of the state of the			Asia kalenda ka
✓ Conference will be fee supported	Estimated I	Registration Fee	165/85	Conference will h	ave no fee