

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED Secret b. LEVEL OF SAFEGUARDING REQUIRED None	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
a. PRIME CONTRACT NUMBER		☒	a. ORIGINAL <i>(Complete date in all cases)</i>		DATE (YYYYMMDD) 20160822
b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)
c. SOLICITATION OR OTHER NUMBER HDTRA1-16-R-0027		DUE DATE (YYYYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
8. ACTUAL PERFORMANCE					
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
				YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			☒	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	☒
b. RESTRICTED DATA			☒	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	☒
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			☒	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	☒
d. FORMERLY RESTRICTED DATA			☒	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	☒
e. INTELLIGENCE INFORMATION			☒	e. PERFORM SERVICES ONLY	☒
(1) Sensitive Compartmented Information (SCI)			☒	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	☒
(2) Non-SCI			☒	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	☒
f. SPECIAL ACCESS INFORMATION			☒	h. REQUIRE A COMSEC ACCOUNT	☒
g. NATO INFORMATION	☒			i. HAVE TEMPEST REQUIREMENTS	☒
h. FOREIGN GOVERNMENT INFORMATION	☒			j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	☒
i. LIMITED DISSEMINATION INFORMATION			☒	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	☒
j. FOR OFFICIAL USE ONLY INFORMATION	☒			l. OTHER <i>(Specify)</i>	☒
k. OTHER <i>(Specify)</i>			☒		

12. PUBLIC RELEASE. Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (*Specify*)

Defense Threat Reduction Agency
8725 John J. Kingman, MS 6201
Ft. Belvoir, VA 22060-6201

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

Item 13a: The contractor shall comply with the Security Agreement (DD Form 441) including the National Industrial Security Program Operating Manual (NISPOM) and any revisions to that manual, notice of which has been furnished to the contractor.

Item 13b: The contractor's employees performing work under this contract shall be U.S. citizens and been granted an appropriate security clearance, based on the need for access to specific classified information. That is, a SECRET clearance based on favorably adjudicated National Agency Check with Law and Credit Check (NACLC) adjudicated by the Defense Security Service, Defense Industrial Security Clearance Office, Fort Meade, Maryland 20755.

Items 13c: Should the contractor visit or perform work in support of this contract at any DTRA facility, the contractor shall submit proof of clearance (Visit Authorization Letter) to the DTRA Security and Counterintelligence Office (ATTN: Visitor Control). Visit Authorization Letters (VALs) shall contain the information specified in paragraph 6-104 of the NISPOM. VALs may be tele-faxed to (703) 767-7857. The term of the VAL shall be for the period of contract performance. All classified visit requests by contractors should be forwarded to the Program Manager for approval and determination of need-to-know.

The subcontractor shall comply with the security guidance outlined in the attachment sheet while supporting this effort.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No
(*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.*)

See Item 13: Continuation

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. ☐ Yes ☒ No
(*If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.*)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (<i>Include Area Code</i>)
--------------------------------------	----------	---

d. ADDRESS (*Include Zip Code*)

Defense Threat Reduction Agency
8725 John J. Kingman Road, MS 6201
Ft. Belvoir, VA 22060-6201

e. SIGNATURE

17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| ☒ | a. CONTRACTOR |
| ☐ | b. SUBCONTRACTOR |
| ☒ | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| ☐ | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| ☒ | e. ADMINISTRATIVE CONTRACTING OFFICER |
| ☐ | f. OTHERS AS NECESSARY |

Item 13: Continuation
Prime Contract Number:
Subcontractor Number:

Item 8a: Defense Threat Reduction Agency (DTRA) 8725 John J. Kingman Rd. Fort Belvoir, VA 22060-6201.

Item 10g: Contractor access to North Atlantic Treaty Organization (NATO) and Foreign Government Information requires a final U.S. Government clearance at the appropriate level.

Reference: DTRA Memorandum, North Atlantic Treaty Organization (NATO) Security Briefing for Secure Internet Protocol Router Network (SIPRNET) Users.

All DTRA contractors that require a SIPRNET account must have a NATO briefing.

Item 10h: Contractor access to Foreign Government Information requires a final U.S. Government clearance at the appropriate level.

Item 10j: All "For Official Use Only" Information shall be marked, safeguard, transmitted, and disclosed according to DoD 5200.01, "Information Security Program Manual", dated 24 February 2012.

Item 11j: OPSEC requirements apply. All contractors supporting this effort will receive initial annual refreshers OPSEC training and will be reminded of their continued responsibility to protect sensitive information.

At a minimum the contractor will adhere to the guidelines set forth in the Agency's OPSEC Policy Statement.

Additionally, Critical Program Information (CPI) must be identified and protected according to DoD Instruction 5200, 39 Critical Program Information Protection within the Department of Defense, July 16, 2008, CPI is the classified, highly sensitive information pertaining to a program which if compromised could cause significant degradation in mission effectiveness; shorten the expected life span of the program; significantly alter program direction, or enable an adversary to defeat, counter, copy, or reverse engineer the technology or capability.