|  |  |  |
| --- | --- | --- |
| Offeror Name: | | |
| DFARS 252.204-7012 (CHECK ONLY ONE BOX BELOW) | | |
| (1) Offeror certifies that it complies with all DFARS 252.204-7012 requirements, including by fully implementing NIST SP 800-171 security measures and/or otherwise satisfying the requirements set forth in this clause and if applicable, it shall use cloud service providers that are FedRAMP Moderate or equivalent. If applicable, Offeror will provide a System Security Plan (SSP) and Plan of Action and Milestones (POA&M) immediately upon request of ASRC Federal’s customer. | | |
| (2) Offeror is non-compliant with DFARS 252.204-7012 requirements. | | |
| DFARS 252.204-7020 (CHECK ONLY ONE BOX BELOW) | | |
| (1) Offeror certifies that it has completed, within the last three years, at least a Basic NIST SP 800–171 DoD Assessment (as described in [*Strategically Assessing Contractor Implementation of NIST SP 800 171*](https://www.acq.osd.mil/dpap/pdi/cyber/strategically_assessing_contractor_implementation_of_NIST_SP_800-171.html))for all covered contractor information systems relevant to its offer that are not part of an information technology service or system operated on behalf of the Government. Offeror further certifies that it has posted said assessment in the Supplier Performance Risk System (SPRS) or submitted it to [webptsmh@navy.mil](mailto:webptsmh@navy.mil) via encrypted email for posting on SPRS. | | |
| (2) Offeror is non-compliant with DFARS 252.204-7020 requirements. | | |
| FLOWDOWN | | |
| If Offeror intends to share controlled unclassified information with any lower-tier suppliers, Offeror shall confirm such lower-tier suppliers are compliant with DFARS 252.204-7012 and 252.204-7020. | | |
| The Offeror shall provide immediate written notice to ASRC Federal if, at any time, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. This certification concerns a matter within the jurisdiction of an agency of the United States.  The making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under 18 U.S.C. § 1001.  By signing below, I represent that I am a company official with authority to complete this form, and certify that the information submitted herein is current, accurate and complete. | | |
|  |  |  |
| Signature | Printed Name and Title of Person Authorized to Bind Offeror | Date |
|  | | |
| ASRC FEDERAL PROCUREMENT COMMENTS | | |
|  | | |