

 **Enter Company Name Below:**

**Offeror Cybersecurity Certification (PR-TMP-51) (Rev 0.0) Effective 4/1/2024**

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| Offeror Name:       |
| The following DFARS regulations define Department of Defense (DoD) contractor and subcontractor obligations to protect DoD Controlled Unclassified Information (CUI), and are applicable to this ASRC Federal subcontracting effort: * DFARS 252.204-7012, Safeguarding Covered Defense Information & Cyber Incident Reporting
* DFARS 252.204-7020, NIST SP800-171 Assessment Requirements
* DFARS 252.204-7021, Cybersecurity Maturity Model Certification Requirements

To satisfy ASRC Federal’s regulatory requirements stipulated by our DoD prime contract(s), ASRC requests that your organization answer the questions below and return this completed certification. Please respond considering all information systems utilized in support of ASRC prime contracts. |
| **DFARS 252.204-7012 (CHECK ONLY ONE BOX BELOW)** |
| [ ]  (1) Offeror certifies that it complies with all DFARS 252.204-7012 requirements, including but not limited to:* For information systems operated on behalf of the Government, compliance with Cloud computing services requirements and contract specific security requirements,
* For covered information systems not operated on behalf of the Government, full implementation of NIST SP 800-171 security measures,
* Implementation of additional security measures as applicable,
* 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.
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| [ ]  (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 for all covered contractor information systems relevant to its offer, and has posted the assessment in the Supplier Performance Risk System (SPRS) or submitted it to webptsmh@navy.mil via encrypted email for posting on SPRS. |
| [ ]  (2) Offeror is non-compliant with DFARS 252.204-7020 requirements.  |
| **DFARS 252.204-7021 (CHECK ONLY ONE BOX BELOW)** |
| [ ]  Offeror certifies that it has a current CMMC certificate, issued within the last three years.Provide CMMC Certificate Level:      Provide Date of CMMC Certification:        |
| [ ]  (2) Offeror is non-compliant with DFARS 252.204-7021 requirements.  |

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| **REPORTING REQUIREMENTS** |
| [ ]  Offeror certifies that during performance of any subcontract agreement with ASRC Federal, they will: (1) Notify ASRC Federal when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with DFARS 252.204-7012. (2) Provide ASRC Federal with the incident report number assigned by the DoD as soon as practicable when reporting a cyber incident to the DoD (3) 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 currentand accurate at the time of certification. |
|       |       |       |
| Signature | Printed Name and Title of Person Authorized to Bind Offeror | Date |
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| **ASRC FEDERAL PROCUREMENT COMMENTS**  |
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