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| Offeror Name: | | |
| APPLICABILITY | | |
| DFARS 252.204-7012 requires, among other things, the implementation of adequate cyber security protections for covered contractor information systems and the reporting of cyber incidents within 72 hours of discovery. Accordingly, Offeror makes the representations and certifications listed below. | | |
| CHECK ONLY ONE BOX BELOW | | |
| (1) Offeror complies with DFARS 252.204-7012 requirements including by fully implementing NIST SP 800-171 security measures and/or otherwise satisfying the requirements for adequate security set forth in this clause. Offeror will provide a System Security Plan (SSP) and Plan of Action and Milestones (POA&M), as applicable, immediately upon request of SAIC and/or SAIC’s customer. | | |
| (2) Offeror is non-compliant with DFARS 252.204-7012 requirements. | | |
| SAFEGUARDING COVERED DEFENSE INFORMATION AND OTHER SENSITIVE DATA | | |
| The above notwithstanding, Offeror represents and certifies it will protect any and all information and data shared, stored or otherwise used in support of any contracts with SAIC in compliance with applicable laws, regulations and U.S. government policies. | | |
| Offeror shall provide immediate written notice to SAIC if at any time the Offeror learns that its certification was erroneous when submitted or has become erroneous. | | |
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| Signature | Printed Name and Title | Date |
|  | | |
| SAIC PROCUREMENT COMMENTS | | |
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