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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. | | |
| The 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 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. | | |
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| Signature | Printed Name and Title of Person Authorized to Bind Offeror | Date |
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| SAIC PROCUREMENT COMMENTS | | |
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