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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. | | |
| (2) Offeror is non-compliant with DFARS 252.204-7012 requirements, but Offeror will not place Covered Defense Information provided by SAIC on any of Offeror’s information systems nor allow such information to transit or rest on its information systems. | | |
| (3) Offeror is non-compliant with DFARS 252.204-7012 requirements. | | |
| 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. | | |
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| Signature | Printed Name and Title | Date |
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| SAIC PROCUREMENT COMMENTS | | |
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