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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 is compliant with DFARS 252.204-7012 requirements.  |
| [ ]  (2) Offeror is non-compliant with DFARS 252.204-7012 requirements, but will be compliant by the mandatory date of December 31, 2017. |
| [ ]  (3) Offeror is non-compliant with DFARS 252.204-7012 requirements and will not be compliant by December 31, 2017, but Offeror will not place Covered Defense Information provided by SAIC on any of Offeror’s information systems or allow such information to transit or rest on its information systems. |
| [ ]  (4) Offeror is non-compliant with DFARS 252.204-7012 requirements and will not be compliant by the mandatory date of December 31, 2017.  |
| Offeror shall provide immediate written notice to SAIC if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. |
|       |       |       |
| Signature | Printed Name and Title  | Date |
|  |
| SAIC PROCUREMENT COMMENTS  |
|       |