

<b>DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				<b>1. CLEARANCE AND SAFEGUARDING</b> a. Facility Clearance Required TOP SECRET//SCI b. Level of Safeguarding Required TOP SECRET//SCI		
<b>2. THIS SPECIFICATION IS FOR:</b> <i>(X and complete as applicable)</i> <input checked="" type="checkbox"/> a. Prime Contract Number NRO000-15-P-0330 <input type="checkbox"/> b. Subcontract Number <input type="checkbox"/> c. Solicitation or Other Number			<b>3. THIS SPECIFICATION IS:</b> <i>(X and complete as applicable)</i> <input checked="" type="checkbox"/> a. Original <i>(Complete date in all cases)</i> Date (YYMMDD) <input type="checkbox"/> b. Revised <i>(Supersedes all previous specs)</i> Revision No.      Date (YYMMDD) <input type="checkbox"/> c. Final <i>(Complete item 5 in all cases)</i> Date (YYMMDD)			
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. IF YES, complete the following: Classified material received or generated under: <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.						
<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. IF YES, complete the following: In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.						
<b>6. CONTRACTOR</b> <i>(Include Commercial and Government Entity (CAGE) Code)</i>						
a. Name, Address, and Zip Code		B. CAGE Code	c. Cognizant Security Office <i>(Name, Address, and Zip Code)</i>			
[Redacted]		[Redacted]	Office of Security and Counterintelligence NRO/OS&C [Redacted] 14675 Lee Rd., Chantilly, VA. 20151-1715			
<b>7. SUBCONTRACTOR</b>						
a. Name, Address, and Zip Code		b. CAGE Code	c. Cognizant Security Office <i>(Name, Address, and Zip Code)</i>			
[Redacted]		[Redacted]	[Redacted]			
<b>8. ACTUAL PERFORMANCE</b>						
a. Location Chantilly, VA and various locations as required.		b. CAGE Code	c. Cognizant Security Office <i>(Name, Address, and Zip Code)</i>			
[Redacted]		[Redacted]	Office of Security and Counterintelligence NRO/OS&C [Redacted] 14675 Lee Rd., Chantilly, VA. 20151-1715			
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Intelligence Community Polygraph Examiner						
<b>10. CONTRACTOR WILL REQUIRE ACCESS TO:</b>						
	YES	NO	<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>		YES	NO
a. Communications Security (COMSEC) Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Have access to classified information only at another contractor's facility or a government activity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Restricted Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Receive classified documents only	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Critical Nuclear Weapon Design Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. Receive and generate classified material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
d. Formerly Restricted Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. Fabricate, modify, or store classified hardware	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. Intelligence Information:			e. Perform services only	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(1) Sensitive Compartmented Information (SCI)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	f. Have access to U.S. classified information outside the U.S., Puerto Rico, U.S. Possessions and Trust Territories	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. Be authorized to use the services of Defense Technical Information Center (DTIC) or other secondary distribution center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f. Special Access Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. Require a COMSEC account	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. NATO Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. Have TEMPEST requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
h. Foreign Government Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	j. Have operations security (OPSEC) requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Limited Dissemination Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	k. Be authorized to use the Defense Courier Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. For Official Use Only Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. Other <i>(Specify)</i> Use of NRO Courier Service is authorized.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
k. Other <i>(Specify)</i> N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

(b)(3)

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release  Direct  Through (Specify)

NRO OS&CI/PSO and cognizant CO. NAM Clause N52 204-009 applies. The contractor shall not use or allow to be used any aspect of this contract for publicity, advertisement, or any other public relations purpose. The contractor must obtain the written approval of the Contracting Officer before releasing any information related to this contract. Also see additional security requirements as specified in Item 13.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. For programs that require the contractor to have access to national security information, up to and including SCI, the contractor shall comply with the requirements of:

- a. NRO Security Manual (NSM);
- b. National Industrial Security Program Operating Manual (NISPOM);
- c. NRO Personnel Security Instruction (PSI);
- d. Intelligence Community Directive (ICD) 704, Personnel Security;
- e. Committee for National Security Systems (CNSS) Directive 504, Directive on Protection of National Security Systems from Insider Threat;
- f. For contracts requiring SCI access, NISPOM Supplement 1 (NISPOMSUP); ICD 705, Sensitive Compartmented Information Facilities; ICD 710, Classification and Control Markings System; and the Integrated NRO Classification Guide (INCG) apply;
- g. The Intelligence Community and NRO directives, instructions, policy guidance, standards, and special access program classification and program security guides as listed on the continuation sheets.
- h. The latest revision to each document referenced above, notice of which has been furnished to the contractor by the Government.

2. The contractor will be required to comply with all revisions and successor manuals and documents to those listed above, notice of which has been furnished to the contractor by the contracting officer.

3. The following NAM clauses have been incorporated into the contract by reference and may be viewed in full-text on the NRO Acquisition Research Center website on the CWAN or on the Internet (https://arc.westfields.net):

- N52.204-001 Security Requirements
- N52.204-002 Oral Attestation of Security Responsibilities
- NAM N52.204-005 Protection Against Compromising Emanations
- NAM N52.204-008 Notice of Litigation
- NAM N52.204-009 Release of Contract Information

(See Continuation Sheets)

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract.  Yes  No (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

(U) Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. Any questions shall be referred to the official named below.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.  Yes  No (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. Typed Name of Certifying Officer  	b. Title Program Security Officer	c. Telephone (include Area Code)  
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d. Address (include Zip Code) Office of Security and Counterintelligence NRO/OS&C 14675 Lee Rd., Chantilly, VA. 20151-1715	<p>17. REQUIRED DISTRIBUTION (b)(3)</p> <p><input checked="" type="checkbox"/> a. Contractor</p> <p><input type="checkbox"/> b. Subcontractor</p> <p><input checked="" type="checkbox"/> c. Cognizant Security Office for Prime and Subcontractor</p> <p><input type="checkbox"/> d. U.S. Activity Responsible for Overseas Security Administration</p> <p><input checked="" type="checkbox"/> e. Administrative Contracting Officer</p> <p><input checked="" type="checkbox"/> f. Others as Necessary: PSO</p>
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19 Aug 2015

## Continuation Page for DD 254, Section 13

4. Conformance to the following documents is hereby a requirement of this contract. Future revisions to these documents shall supersede the specific versions listed below. The Contractor is responsible for compliance with the most current version regardless of any changes to titles or numbering strategies. Contractor must comply with all applicable government regulations and laws and their successors; the following list is of particular relevance:

- a. E.O. 12333, United States Intelligence Activities, 30 Jul 08
- b. E.O. 13011, Federal Information Technology, 17 Jul 96
- c. E.O. 13526, Classified National Security Information, 29 Dec 09
- d. DoDD 5210.48, Polygraph and Credibility Assessment Program, 25 Jan 07
- e. DoDI 5210.91, Polygraph and Credibility Assessment Procedures, 12 Aug 10
- f. DoDD 8500.01E, Information Assurance, 24 Oct 02
- g. DoDI 8500.2, Information Assurance Implementation, 6 Feb 03
- h. DoDI 8523.01, Communications Security (COMSEC), 22 Apr 08
- i. DoDI 8560.01, Comm Security (COMSEC) Monitoring and Info Assurance (IA) Readiness Testing, 9 Oct 07
- j. DoDI 8581.01, Information Assurance Policy for Space Systems Used by the DoD, 8 Jun 10
- k. CBPI 50-2A, Identity Management - Enterprise Identity, 22 Jun 09
- l. CBPI 50-2B, Identity Management - Privileged User, 22 Jun 09
- m. CBPI 50-2D, Enterprise Defense - Countermeasures, 22 Jun 09
- n. CBPI 50-2E, Enterprise Defense - Cyber Incident Response, 22 Jun 09
- o. CBPI 50-2F, Enterprise Defense - Vulnerability Assessment, 22 Jun 09
- p. CBPI 50-2G, Information Assurance Reporting - Federal Information Security Management Act, 22 Jun 09
- q. CBPI 50-2H, Information Assurance Reporting - Information Condition, 22 Jun 09
- r. CBPI 50-3B, Privacy Assessment, 22 Jun 09
- s. CBPI 51E-1 Ver. 4, Certification and Accreditation, 31 Mar 11
- t. CBPI 53D-2, Compliance Reporting - Remediation Plan Process, 7 Jul 10
- u. CBPI 53D-3, IT-IA-IM Compliance - External Compliance and Reporting, 1 Aug 10
- v. ICD 403, Foreign Disclosure and Release of Classified National Intelligence, 13 Mar 13
- w. ICD 503, Intelligence Community Information Technology Systems Security Risk Management, Certification, and Accreditation, 15 Sep 08
- x. ICD 701, Unauthorized Disclosures of Classified Information, 14 Mar 07
- y. ICD 702, Technical Surveillance Countermeasures, 18 Feb 08
- z. ICS 503-01, Interconnection Security Agreements, 28 Jan 09
- aa. ICS 503-02, Categorizing and Selecting Information Technology Systems Security Controls, 21 May 10
- bb. ICS 700-2, Use of Audit Data for Insider Threat Detection, 3 May 12
- cc. ICS 705-1 Physical and Technical Security Standards for SCIFs, 17 Sep 10
- dd. ICS 705-2 Standards for the Accreditation and Reciprocal Use of SCIFs, 11 Feb 13
- ee. ICPM-2006-700-8, Intelligence Community Modifications to DCID 6/1 Supplement, "Security Policy Manual for SCI Control Systems"
- ff. ICPM-2006-700-10, Intelligence Community Update to DCID 6/11, "Controlled Access Program Oversight Committee", 12 Jan 07
- gg. DCID 1/20P Security Policy Concerning Travel and Assignment of Personnel with Access to SCI, 29 Dec 91
- hh. DCID 6/1 Security Policy for SCI and Security Policy Manual, 1 Mar 95
- ii. DCID 6/6 Security Controls on Dissemination of Intel Info (Sections V, VI, VII, VIII, X and Annex B Only), 11 Jul 01
- jj. DCID 6/7 Intelligence Disclosure Policy, 30 Jun 98
- kk. DCID 6/11, Controlled Access Program Oversight Committee
- ll. CNSSI 1253, Security Categorization and Control Selection For National Security Systems, 15 Mar 12
- mm. CNSSI 4009, National Information Assurance (IA) Glossary, 26 Apr 10
- nn. CNSSP No. 22, Policy on Info Assurance Risk Management for National Security Systems, 12 Jan 12
- oo. IAS-12, NRO Information Assurance Strategy, 1 Mar 12
- pp. IASD Rev B, Information Assurance Standards Document, 24 Aug 12
- qq. NIST SP 800-137, Info Security Continuous Monitoring (ISCM) for Federal Info Sys and Orgs, 11 Sep 12
- rr. NIST SP 800-30, Risk Management Guide for Information Technology Systems, 1 Oct 01
- ss. NIST SP 800-37 Rev 1, Guide for Applying the Risk Management Framework to Federal Info Sys, 1 Feb 10

tt. NIST SP 800-39, Managing Info Security Risk: Organization, Mission and Info System View, 1 Mar 11  
 uu. NIST SP 800-47, Security Guide for Interconnecting Information Technology Systems, 1 Aug 02  
 vv. NIST SP 800-53 Rev 3, Recommended Security Controls for Federal Info Sys and Organizations, 1 Aug 09  
 ww. NIST SP 800-53A Rev 1, Guide for Assessing the Security Controls in Federal Info Sys and Orgs, 1 Jun 10  
 xx. NIST SP 800-59, Guide for Identifying an Information Systems as a National Security System, 1 Aug 03  
 yy. NBF 50, Information Technology, Information Assurance, and Information Management, 3 Apr 12  
 zz. NBF-100, Security and Counterintelligence, 3 Apr 12  
 aaa. ND 50-1, Policy, Governance, and Compliance, 1 Aug 12  
 bbb. ND 50-2, IT-IA-IM Capital Planning and Investment Control, 5 Jun 12  
 ccc. ND 50-3, Default Classification on NRO TS, SCI Networks, 13 Feb 12  
 ddd. ND 50-4, Data Protection and Separation, 7 Mar 12  
 eee. ND 50-5, Information Assurance Workforce Enhancement Program, 17 Apr 13  
 fff. ND 50-6, Information Technology Data Center Container, 14 Nov 11  
 ggg. ND 50-7, Appropriate Use of NRO Information Technology, 7 Mar 12  
 hhh. ND 50-8, Information Technology Project Management, 3 May 12  
 iii. ND 50-9, Software and Information Technology Asset Publish and Reuse, 28 Jun 12  
 jjj. ND 50-10, Software License and Copyright Statute Compliance, 24 Jan 14  
 kkk. ND 50-11, Software Procurement via Enterprise License Agreement, 12 Dec 13  
 lll. ND 50-12, Corporate IT Procurement Process, 7 Nov 13  
 mmm. ND 50-13, Information Management, Integration, and Sharing, 30 Jul 12  
 nnn. ND 50-20, Government Portable Electronic Devices , 24 Feb 14  
 ooo. ND 50-22, Technology Selection and the Use of the Corporate Product List, 8 Mar 12  
 ppp. ND 51-1, IT-IA-IM Architecture and Strategy, 6 Jun 12  
 qq. ND 52-1, Information Assurance and Program Management, 30 Aug 12  
 rrr. ND 52-2, System Access, 17 Apr 13  
 sss. ND 52-3, Roles and Responsibilities for IA Security Awareness and Training, 13 Nov 12  
 ttt. ND 52-4, information Technology Audit and Accountability, 2 May 13  
 uuu. ND 52-5, Assessment, Authorization, and Monitoring, 8 Jun 13  
 vvv. ND 52-8, Identification and Authentication, 13 Nov 12  
 www. ND 52-10, Assurance of Information Technology Maintenance, 18 Dec 12  
 xxx. ND 52-11, Assurance of Digital and Non-Digital Information Storage Media Protection, 14 Aug 12  
 yyy. ND 52-13, Information Assurance Planning, 30 Aug 12  
 zzz. ND 52-14, Assurance of Personnel Security Information System Controls, 3 Jan 13  
 aaaa. ND 52-15, Risk and Vulnerability Assessments, Reviews, and Updates, 11 Mar 13  
 bbbb. ND 52-17, System and Communications Protection, 7 Dec 12  
 cccc. ND 53-5, NRO Associated Unclassified Services, 29 Jun 12  
 dddd. ND 53-6, Industry Partner General Purpose TS/SCI Wide-Area Network Connectivity, 6 Nov 12  
 eeee. ND 53-7, Internet Protocol Version 6, 30 Aug 12  
 ffff. ND 53-12, NRO Implementation of IC Standard for E-mail Display Name Format, 9 Apr 12  
 gggg. ND 53-13, Domain Name Systems, Registered IP, and Autonomous System Number Standardization, 24 Feb 14  
 hhhh. ND 53-15, Robust Network Peering on Classified NRO Internet Protocol Networks, 9 Apr 12  
 iii. ND 53-17, Public Key Enablement, 16 May 12  
 jjjj. ND 53-18, NRO Human Resources Authoritative Attribute Source, 16 May 12  
 kkkk. ND 53-19, Microsoft Office SharePoint Services, 15 Mar 12  
 llll. ND 53-20, Unclassified Management Info System Account Qualifications and Access Management, 10 Feb 14  
 mmmmm. ND 53-21, Contractor Local Area Network Account Management, 28 Feb 12  
 nnnn. ND 53-22, NMIS Account Qualifications and Access Management, 28 Feb 12  
 oooo. ND 53-23, SCMIS Account Qualification and Access Management, 19 Mar 12  
 pppp. ND 53-24, Non-Associated Services, 17 Oct 13  
 qq. ND 54-1, Spectrum Management, 17 Sep 13  
 rrrr. ND 55-1, Information Privacy, 30 Aug 12  
 ssss. ND 55-2, Privacy Breach and Complaint Management, 7 May 13  
 tttt. ND 56-1, Records Management, 12 Mar 13  
 uuuu. ND 56-2, Information Review and Release, 20 Feb 14  
 vvvv. ND 100-1, NRO Polygraph Program, 3 May 12

www. ND 100-2, FOUO Information Handling, 3 May 12  
 xxxx. ND 100-3, Enterprise Antiterrorism/Force Protection Program, 3 May 12  
 yyyy. ND 100-4, Use of Personally Owned or Produced Music Compact Discs, 3 May 12  
 zzzz. ND 100-5, TEMPEST Requirements, 4 May 12  
 aaaaa. ND 100-6, TSCM, 3 May 12  
 bbbbb. ND 100-7 Guidance on the Use of Plasma Screens in NRO Accredited SCIFs, 3 May 12  
 ccccc. ND 100-8 Portable Electronic Device Procedures for Visitors, 3 May 12  
 ddddd. ND 100-9 Personnel Security Requirements for Industry Reps Working on NRO Proposal Preparation, 3 May 12  
 eeeee. ND 100-10, Use of Project and Program Names, 3 May 12  
 ffff. ND 100-11, Operations Security, 3 May 12  
 ggggg. ND 100-12, Protection Policy Standard for Critical Program Information, 3 May 12  
 hhhhh. ND 100-13, NRO Enterprise Program Protection Policy Standard, 3 May 12  
 iiiii. ND 100-14, Workplace Violence Prevention Program, 3 May 12  
 jjjjj. ND 100-15, Departure or Relocation of NRO Personnel, 3 May 12  
 kkkkk. ND 100-16, NRO Security Manual, 3 May 12  
 lllll. ND 100-17, NRO Sponsored Intelligence Community Badges, 3 May 12  
 mmmmm. ND 100-18, Unauthorized Disclosure of Classified Information to the Media, 3 May 12  
 nnnnn. ND 100-19, Recall/Telephone Roster Classification Guidelines, 3 May 12  
 ooooo. ND 100-20, Mail Screening, 3 May 12  
 ppppp. ND 100-21, Management and Issuance of NRO Credentials, 3 May 2012  
 qqqqq. ND 100-22, Wearing Badges at Westfields Videotaped or Filmed Events, 3 May 12  
 rrrrr. ND 100-23, NRO Headquarters Gray Badge, 3 May 12  
 sssss. ND 100-24, NRO Headquarters Radiation Screening, 3 May 12  
 ttttt. ND 100-25, Foreign Contact/Foreign Travel Reporting, 3 May 12  
 uuuuu. ND 100-26, Memorabilia, 1 Aug 13  
 vvvvv. ND 100-27, File Transfer Using Removable Media, 5 Apr 13  
 wwwwww. ND 100-28, NRO Information Enterprise Account Authentication Policy, 30 Aug 12  
 xxxxx. ND 100-29, NRO Information Systems Media and Component Sanitization, 3 Apr 13  
 yyyyy. ND 100-30, Information Assurance Training Controls for Access to NRO Information Systems, 3 Apr 13  
 zzzzz. ND 100-31, Media Protection Controls for NRO Information Systems, 3 Apr 13  
 aaaaaa. ND 100-32, Maintenance Controls for NRO Information Systems, 3 Apr 13  
 bbbbbb. ND 100-33, Personnel Security Controls for Access to NRO Information Systems, 29 Jan 13  
 ccccc. ND 100-34, Physical and Environmental Security Protection Controls for NRO Information Systems, 3 Apr 13  
 ddddd. ND 100-35, NRO RESERVE Program, 26 Apr 13  
 eeeee. ND 100-36, Insider Threat Detection Program, 29 Apr 13  
 fffff. ND 100-37, Security of Controlled Unclassified NRO Information on Non-NRO Information Systems, 29 Apr 13  
 gggggg. ND 100-38, Office Automation and Information Technology Equipment Classification Labeling, 10 Apr 13  
 hhhhhh. ND 100-40, FIAT Account Qualification and Access Management, 9 May 13  
 iiiiii. ND 100-41, Family Member Access to NRO Headquarters Facilities, 5 Dec 13  
 jjjjj. NI 50-8-1, Information Technology Project Management, 27 Apr 12  
 kkkkkk. NI 50-11-1, Enterprise License Agreement, 4 Dec 13  
 llllll. NI 50-12-1, Information Technology Procurement, 6 Nov 13  
 mmmmmm. NI 50-22-1, Corporate Products List, 8 Mar 12  
 nnnnnn. NI 55-2-1, Privacy Breach and Complaint Reporting, 2 May 13  
 oooooo. NI 56-1-1, Records Creation, 26 Feb 13  
 pppppp. NI 56-1-2, Records Maintenance and Use, 26 Feb 13  
 qqqqqq. NI 56-1-3, Records Disposition and Preservation, 26 Feb 13  
 rrrrrr. NI 56-1-4, Forms Management, 26 Feb 13  
 ssssss. NI 56-2-2, Prepublication Review, 26 Feb 13  
 tttttt. NI 100-12-1, Identification of Critical Program Information, 24 Sep 12  
 uuuuuu. NI 100-25-1, Foreign National Contact and Travel Reporting, 3 Jan 13  
 vvvvvv. NI 100-27-1, File Transfer Using Removable Media, 3 Apr 13  
 wwwwww. NI 100-29-1, NRO Information Systems Media Sanitization, 3 Apr 13  
 xxxxxx. NRO CIO Policy Note 2013-04, Basic Input/Output Systems (BIOS) Protection Guidelines, 4 Dec 13  
 yyyyyy. NRO CIO Policy Note 2014-01, Information System Device Hardening Guidance, 24 Jan 14

**Reference Documents.** The reference documents listed below provide useful information that needs to be considered in the performance of the tasks under this contract.

- a. E.O. 12829 National Industrial Security Program
- b. E.O. 12951 Release of Imagery Acquired by Space-based National Intelligence Reconnaissance Systems
- c. E.O. 12972 Amendment to E.O. 12958
- d. E.O. 12968 Access to Classified Information
- e. E.O. 13010 Critical Infrastructure Protection
- f. E.O. 13354 Intelligence Reform and Terrorism Prevention Act of 2004 ; Public Law – 108-458
- g. E.O. 13587 Structural Reforms to Improve the Security of Classified Networks and the Responsible Sharing and Safeguarding of Classified Information
- h. US Code - Title 18
- i. National Disclosure Policy (NDP)-1
- j. 2012 National Counterintelligence Strategy
- k. The National Counterintelligence Operating Plan 2008-2010
- l. U. S. Government Insider Threat Detection Guide
- m. DoDD 5105.23 National Reconnaissance Office, 28 Jun 2011

5. Reference Item 6b: This is a Defense Security Service Carve-Out

6. Reference Items 10e(1) and 11a: All contractor SCI work and access will be at a designated Government or contractor-approved SCI facility (SCIF).

7. Reference Item 10e(2): This contractor will follow the requirements of ICD 710 Classification and Control Markings System and DCID 6/6 Security Controls on the Dissemination of Intelligence Information.

8. Reference 10e(1) and/or 10f: Upon expiration of this contract, the contractor shall request disposition instructions for all classified and unclassified project material. The contractor may be directed to properly destroy the material or return it. If classified or unclassified project material is to be retained by the contractor, every effort should be taken to transfer it to a follow-on contract or similar effort, if applicable. This must be done, however, with CO approval. Unless written authorization by the CO to retain specific material for a specific period of time is received, the material shall be returned or destroyed as instructed by the NRO Records Control Schedule. Any exception to security policy shall be referred to the CSO for coordination with the appropriate agencies and the contracting officer.

9. Reference Item 10j: Guidance for FOUO may be found in NRO Directive 100-2.

10. Reference Item 11a: Contractor will abide by NRO Security Manual and any site specific security doctrine put forth by local PSO.

11. Reference Item 11c: Contractor requires access to classified source data up to and including "TOP SECRET//SCI" in support of the work effort. Any classified information or extracts generated in the performance of this contract requires the contractor to apply derivative classifications and markings consistent with the source documents. Use of "Multiple Sources" on the "DRV FROM" line necessitates the inclusion of a listing of the specific source classification guides.

12. Reference Item 11e: Contract is for an Intelligence Community Polygrapher. Appropriately cleared personnel are required to perform this service.

13. Reference Item 11i: NAM Clause N52.204-005 applies.