

11 May 11

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		1. CLEARANCE AND SAFEGUARDING					
		a. Facility Clearance Required TOP SECRET/SCI					
		b. Level of Safeguarding Required TOP SECRET/SCI					
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>		3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>					
<input checked="" type="checkbox"/> a. Prime Contract Number NRO000-11-R-0394		<input checked="" type="checkbox"/> a. Original <i>(Complete date in all cases)</i> Date (YYMMDD) 110401					
<input type="checkbox"/> b. Subcontract Number		<input type="checkbox"/> b. Revised <i>(Supersedes all previous specs)</i>	Revision No. _____ Date (YYMMDD) _____				
<input type="checkbox"/> c. Solicitation or Other Number	Due Date (YYMMDD) _____	<input type="checkbox"/> c. Final <i>(Complete Item 5 in all cases)</i>	Date (YYMMDD) _____				
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If YES, complete the following: Classified material received or generated under: _____ is transferred to this follow-on contract.							
5. IS THIS A FINAL DD FORM 254? <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 _____.							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. Name, Address, and Zip Code TBD		B. CAGE Code	c. Cognizant Security Office <i>(Name, Address, and Zip Code)</i> NRO Office of Security 14675 Lee Road, Chantilly, VA 20152-1715				
7. SUBCONTRACTOR							
a. Name, Address, and Zip Code		b. CAGE Code	c. Cognizant Security Office <i>(Name, Address, and Zip Code)</i>				
8. ACTUAL PERFORMANCE							
a. Location same as #6		b. CAGE Code	c. Cognizant Security Office <i>(Name, Address, and Zip Code)</i> Same as 6				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT <input type="checkbox"/> SETA Support							
10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. Communications Security (COMSEC) Information		<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. Have access to classified information only at another contractor's facility or a government activity		<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	h. Require a COMSEC account		<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. NATO Information		<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. Have TEMPEST requirements		<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. Foreign Government Information		<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. Have operations security (OPSEC) requirements		<input checked="" type="checkbox"/>	<input type="checkbox"/>
i. Limited Dissemination Information		<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. Be authorized to use the Defense Courier Service		<input checked="" type="checkbox"/>	<input type="checkbox"/>
j. For Official Use Only Information		<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. Other <i>(Specify)</i> Classified AIS processing required		<input checked="" type="checkbox"/>	<input type="checkbox"/>
k. Other <i>(Specify)</i> N/A		<input type="checkbox"/>	<input type="checkbox"/>				

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DECL On: _____
DRV From: _____

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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*) the contracting officer.

(b)(3)

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.*)

SEE ATTACHMENT FOR FURTHER GUIDANCE (8pages)

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.*)

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	c. Telephone (<i>Include Area Code</i>)
d. Address (<i>Include Zip Code</i>) 14675 Lee Road Chantilly VA 20151	17. REQUIRED DISTRIBUTION	
e. Signature ///SIGNED///	<input checked="" type="checkbox"/> a. Contractor <input type="checkbox"/> b. Subcontractor <input checked="" type="checkbox"/> c. Cognizant Security Office for Prime and Subcontractor <input type="checkbox"/> d. U.S. Activity Responsible for Overseas Security Administration <input checked="" type="checkbox"/> e. Administrative Contracting Officer <input checked="" type="checkbox"/> f. Others as Necessary:	

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1. SECURITY PROGRAM

The Contractor shall maintain an overall security program in accordance with the requirements of the NRO Security Manual, Version 2.0, dated 25 September 2007; NRO Security Classification Guide 6.0, dated 21 May 2005, revised 12 June 2008; Intelligence Community Directive (ICD) 704, Personnel Security Standards And Procedures Governing Eligibility For Access To Sensitive Compartmented Information and Other Controlled Access Program Information, dated 1 October 2008); Director of Central Intelligence Directives (DCID) 6/3, Protecting Sensitive Compartmented Information within Information Systems, effective 05 June 1999, admin updated 11 December 2003 and DCID 6/3 Industry Annex, 02 August 2000, admin updated 20 April 2004; DCID 6/1, Security Policy for SCI and Security Policy Manual, dated 1 March 1995, admin updated 4 November 2003; DCID 1/20, Security Policy Concerning Travel and Assignment of Personnel with Access to SCI, dated December 1991; and DCID 6/9, Physical Security Standards for SCIFs, Annexes A-G dated 18 November 2002; and the National Industrial Security Program Operating Manual (NISPOM) Supplement dated February 2006, which are hereby incorporated by reference and made a part thereof, and any superseding versions that may follow. Any and all security policy changes to, or revisions of, the documents outlined above will be distributed to the Contractor by the Contracting Officer and will become added requirements to this contract. Security requirements are a material condition of this contract. Failure of the Contractor to maintain and administer a security program, fully compliant with the security requirements of this contract, constitutes grounds for termination for default.

The Contractor agrees to permit the necessary polygraph interviews of contractor personnel requiring access to such information per Intelligence Community Directive 704. It is understood that the polygraph interview will be limited to counter-intelligence issues.

The Prime Contractor is responsible for providing security oversight and ensuring an effective security program for any and all subcontractor relationships that are formed as the result of the contract. The Contractor shall obtain pre-contract approval from the Contracting Officer of any subcontractor relationship where the disclosure of classified information to that subcontractor is necessary in order to accomplish the purposes of the contract. If it becomes necessary to disclose classified information in a subcontract relationship not previously approved in accordance with the above, the Contractor shall require permission of the Contracting Officer prior to such disclosures. The request shall be in writing and shall identify the specific subcontractor and the nature and extent of classified information which needs to be disclosed.

The Contractor is expressly prohibited from representing subcontractor's employees as prime contractor's employees for the purpose of obtaining access to classified materials for these individuals. Requests for such access shall specifically identify the company for whom each employee works. The Contractor agrees to include in all such subcontracts, provisions which shall conform substantially to the language above and such other paragraphs as the Contracting Officer may direct. Whenever the Contractor, in performance of the work under this contract, finds that the requirements of any of the clauses are in conflict with security instructions issued by the Contracting Officer or by a duly authorized representative for security matters, the contractor shall call the attention of the Contracting Officer to such conflict.

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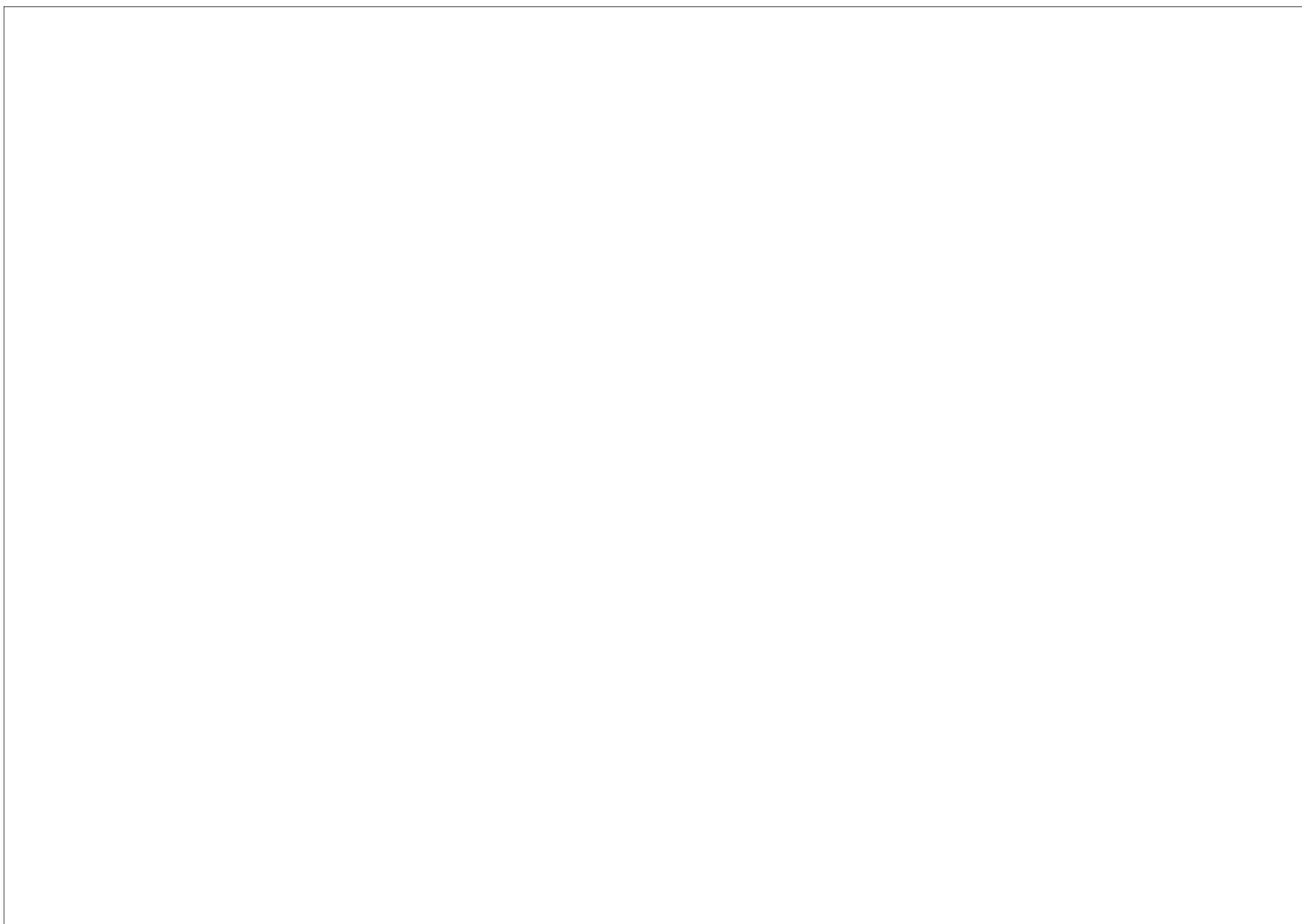
The Contracting Officer or his duly authorized representative for security matters shall:

- (1) Modify or rescind such security requirements, or
- (2) The Contracting Officer shall issue to the contractor written instructions concerning compliance with the requirements of the clauses or provisions conflicting with such security requirements.

Any waiver of compliance with the clauses or provisions of this contract issued by the Contracting Officer shall be in writing. In the event a conflict occurs between the various security manuals, the contractor will utilize the most restrictive guidance and immediately refer the matter to the appropriate program security officer for resolution.

UNESCORTED ACCESS

Contractor personnel requiring unescorted access to Government facilities shall be required to meet DCID 6/4 security standards. The Contractor shall include the substance of this requirement in all subcontracts in which subcontractor personnel will require unescorted access to Government facilities.



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