

<b>DEPARTMENT OF DEFENSE            CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the National Industrial Security Program (NISIP) apply to all security aspects of this effort involving classified information.)</i>		<small>OMB No. 0704-0567            OMB approval expires:            October 31, 2020</small>
<p>The public reporting burden for this collection of information, 0704-0567, is estimated to average 70 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</p> <p style="text-align: center;"><b>RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS.</b></p>		
<b>1. CLEARANCE AND SAFEGUARDING</b>		
<b>a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED</b> <small>(See Instructions)</small> Top Secret	<b>b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/ MATERIAL REQUIRED AT CONTRACTOR FACILITY</b> Top Secret	
<b>2. THIS SPECIFICATION IS FOR:</b> <i>(X and complete as applicable.)</i> <input checked="" type="checkbox"/> <b>a. PRIME CONTRACT NUMBER</b> <i>(See instructions.)</i> NRO000-18-C-0284 <input type="checkbox"/> <b>b. SUBCONTRACT NUMBER</b> <input type="checkbox"/> <b>c. SOLICITATION OR OTHER NUMBER DUE DATE</b> (YYYYMMDD)	<b>3. THIS SPECIFICATION IS:</b> <i>(X and complete as applicable.)</i> <input checked="" type="checkbox"/> <b>a. ORIGINAL</b> <i>(Complete date in all cases.)</i> <span style="float: right;">DATE (YYYYMMDD) 20180529</span> <input type="checkbox"/> <b>b. REVISED</b> <i>(Supersedes all previous specifications.)</i> REVISION NO. <span style="float: right;">DATE (YYYYMMDD)</span> <input type="checkbox"/> <b>c. FINAL</b> <i>(Complete Item 5 in all cases.)</i> <span style="float: right;">DATE (YYYYMMDD)</span>	
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, complete the following:</i> 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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, complete the following:</i> In response to the contractor's request dated _____, retention of the classified material is authorized for the period of: _____		
<b>6. CONTRACTOR</b> <i>(Include Commercial and Government Entity (CAGE) Code)</i>		
<b>a. NAME, ADDRESS, AND ZIP CODE</b> DigitalGlobe, Inc. 1300 W. 120th Ave. Westminster, CO 80234	<b>b. CAGE CODE</b> 1CGQ7	<b>c. COGNIZANT SECURITY OFFICE(S) (CSO)</b> <small><i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i></small> GEOINT/CSPO Program Security Office National Reconnaissance Office 14675 Lee Road Chantilly, VA 20151-1715
<b>7. SUBCONTRACTOR(S)</b> <i>(Click button if you choose to add or list the subcontractors -- but will still require a separate DD Form 254 issued by a prime contractor to each subcontractor)</i>		
<b>a. NAME, ADDRESS, AND ZIP CODE</b>	<b>b. CAGE CODE</b>	<b>c. COGNIZANT SECURITY OFFICE(S) (CSO)</b> <small><i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i></small>
<b>8. ACTUAL PERFORMANCE</b> <i>(Click button to add more locations.)</i>		
<b>a. LOCATION(S)</b> <i>(For actual performance, see instructions.)</i> DigitalGlobe, Inc. 1601 E. Dry Creek Drive Longmont, CO 80503	<b>b. CAGE CODE</b> <small><i>(If applicable, see Instructions.)</i></small> 1CGQ7	<b>c. COGNIZANT SECURITY OFFICE(S) (CSO)</b> <small><i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i></small> GEOINT/CSPO Program Security Office National Reconnaissance Office 14675 Lee Road Chantilly, VA 20151-1715
<b>a. LOCATION(S)</b> <i>(For actual performance, see instructions.)</i> DigitalGlobe Intelligence Solutions, Inc. 2325 Dulles Corner Blvd. Herndon, VA 20171	<b>b. CAGE CODE</b> <small><i>(If applicable, see Instructions.)</i></small> 1CGQ7	<b>c. COGNIZANT SECURITY OFFICE(S) (CSO)</b> <small><i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i></small> GEOINT/CSPO Program Security Office National Reconnaissance Office 14675 Lee Road Chantilly, VA 20151-1715

a. LOCATION(S) (For actual performance, see instructions.)	b. CAGE CODE (If applicable, see instructions.)	c. COGNIZANT SECURITY OFFICE(S) (CSO) (Name, Address, ZIP Code, Telephone required; Email Address optional)
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**9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT**  
(U) This is the follow on to the EnhancedView contract that was managed with NGA.

**10. CONTRACTOR WILL REQUIRE ACCESS TO:** (X all that apply. Provide details in Blocks 13 or 14 as set forth in the instructions.)

<input checked="" type="checkbox"/> a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input type="checkbox"/> f. SPECIAL ACCESS PROGRAM (SAP) INFORMATION
<input type="checkbox"/> b. RESTRICTED DATA	<input type="checkbox"/> g. NORTH ATLANTIC TREATY ORGANIZATION (NATO) INFORMATION
<input type="checkbox"/> c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION (CNWDI) <i>(If CNWDI applies, RESTRICTED DATA must also be marked.)</i>	<input type="checkbox"/> h. FOREIGN GOVERNMENT INFORMATION
<input type="checkbox"/> d. FORMERLY RESTRICTED DATA	<input type="checkbox"/> i. ALTERNATIVE COMPENSATORY CONTROL MEASURES (ACCM) INFORMATION
<input checked="" type="checkbox"/> e. NATIONAL INTELLIGENCE INFORMATION: <input checked="" type="checkbox"/> (1) Sensitive Compartmented Information (SCI) <input checked="" type="checkbox"/> (2) Non-SCI	<input checked="" type="checkbox"/> j. CONTROLLED UNCLASSIFIED INFORMATION (CUI) <i>(See instructions.)</i>
	<input type="checkbox"/> k. OTHER (Specify) <i>(See instructions.)</i>

**11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:** (X all that apply. See instructions. Provide details in Blocks 13 or 14 as set forth in the instructions.)

<input type="checkbox"/> a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY <i>(Applicable only if there is no access or storage required at contractor facility. See instructions.)</i>	<input type="checkbox"/> g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
<input type="checkbox"/> b. RECEIVE AND STORE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/> h. REQUIRE A COMSEC ACCOUNT
<input checked="" type="checkbox"/> c. RECEIVE, STORE, AND GENERATE CLASSIFIED INFORMATION OR MATERIAL	<input checked="" type="checkbox"/> i. HAVE A TEMPEST REQUIREMENT
<input type="checkbox"/> d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input checked="" type="checkbox"/> j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
<input type="checkbox"/> e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/> k. BE AUTHORIZED TO USE DEFENSE COURIER SERVICE
<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"/> l. RECEIVE, STORE, OR GENERATE CONTROLLED UNCLASSIFIED INFORMATION (CUI). <i>(DoD Components: refer to DoDM 5200.01, Volume 4 only for specific CUI protection requirements. Non-DoD Components: see instructions.)</i>
	<input type="checkbox"/> m. OTHER (Specify) <i>(See instructions.)</i>

**12. PUBLIC RELEASE**  
Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual (NISPO) or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for review and approval prior to release to the appropriate government approval authority identified here with at least office and phone contact information and if available, an e-mail address. *(See instructions)*

<input type="checkbox"/> DIRECT <input checked="" type="checkbox"/> THROUGH <i>(Specify below)</i> NRO/GEOINT/CSPO PROGRAM SECURITY OFFICER and CONTRACT OFFICER	Public Release Authority: <div style="border: 1px solid black; width: 150px; height: 20px; margin: 5px 0;"></div>
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**13. SECURITY GUIDANCE**

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CLASSIFICATION (When filled in): UNCLASSIFIED//~~FOUO~~

The security classification guidance for classified information needed for this 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. The field will expand as text is added. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. Also allows for up to 6 internal reviewers to digitally sign. See instructions for additional guidance or use of the fillable PDF.)

(U) Reference Item 1a and 1b: [redacted] applies.

(b)(3)

(U) Reference Items 10e (1) and 11a: All contractor SCI work and access will be at a designated Government or contractor approved SCI Facility (SCIF). Non-SCI work and access will be performed at other designated areas approved by the GPSO that are consistent with the classification level of the work being performed.

(U) 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.

(U) 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.

(U) Reference Item 10j: (U) Guidance for FOUO/CUI may be found in NRO Directive 100-2.

(U) Reference Item 10f/10k/11c: Contractor requires access to classified source data up to and including "TOP SECRET//SI//TK//RSV" 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.

(U) The contractor will be required to prepare a System Security Plan (SSP) and any other applicable documents depending on the established Security Categorization and resulting impact levels for confidentiality, integrity, and availability for their Information System (IS). The contractor will be required to adhere to the requirements applicable to Information Technology (IT) outlined in the [redacted]

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(U) Reference Item 11i: [redacted] applies

(U) Reference Item 11j: Operational Security (OPSEC) requirements apply and may require the identification, separation, and protection of project data and the use of OPSEC for some or all aspects of the program.

(U) Reference Item 11k: The contractor is authorized to use the NRO Courier Service. The use of other U.S. Government couriers will be coordinated with the PSO.

(U) Reference Item 11 l: The contractor will reference ND 100-2 for guidance in the protection of CUI and NRO FOUO information.

(U) Reference Item 12: [redacted] Alt 1 applies. NO NRO information relative to this contract will be publicly released unless the company is specifically authorized in writing by the NRO CO.

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1. (U//~~FOUO~~) [redacted]

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2. (U) 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>):

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List of Attachments (All Files Must be Attached Prior to Signing, i.e., for any digital signature on the form)

NAME & TITLE OF REVIEWING OFFICIAL

SIGNATURE

**14. ADDITIONAL SECURITY REQUIREMENTS**

Requirements, in addition to NISPOM requirements for classified information, are established for this contract.

No  Yes *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 CSO. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. (See instructions for additional guidance or use of the fillable PDF.)*

(U) The contractor agrees to permit the necessary polygraph interviews of contractor personnel requiring access to such information per Intelligence Community Directive 704. When a program accessed person has any significant change in personal status which may affect the suitability, the contractor will notify Customer security of the change(s) within 48 hours. Examples of significant changes include, but are not limited to: illegal possession, use or sale of drugs, excessive use of alcoholic beverages, treatment for mental, emotional, psychological or personality disorder, serious family or financial problems, and criminal activity.

(U) Compilation/Aggregation of Information - the combination of several items of information produces a synergistic effect, i.e., the classification of all items of a similar type, when combined together is a higher level of classification than that of the individual items. The higher classification is warranted by the specificity and completeness of the information that can cause substantially greater damage. Additionally, when an item of unclassified information is linked to a classified item of information, both items of information must be treated as classified.

(U) Marking of unclassified information – Information that is unclassified and produced with the confines of a SCIF or other classified area shall be marked as UNCLASSIFIED. The marking of unclassified documentation is required for documents produced under this contract to ensure: a) There is no ambiguity on the part of the reader as to the level of classification and b) To ensure that the document originator and reviewer(s) make a conscious evaluation on the classification.

(U) Portion Marking – Portion marking of documents is required for documentation produced under this contract. Current portion marking guidance can be found on the DNI Special Security Center website (<http://intelshare.intelink.ic.gov/sites/dnissc/capco/default.aspx>) under “CAPCO Register and Manual.”

(U) The contractor shall not allow any work to be performed in the GEOINT-sponsored SCIF or classified area that is not being directly charged to an active GEOINT contract without the advance written permission of the GEOINT PSO (GPSO). This includes work for other NRO offices/directorates, other contractors (including subcontractors), proposal work, and other government agencies.

(U) The contractor shall not allow anyone who is not an employee of their company (employees are defined as persons receiving a W-2 tax document from the company) to sit in the SCIF or perform any work in the SCIF or classified area without the advance written permission of the GPSO.

(U) Any SCIF or classified area modification plans or submittal of a NISPR requires the advance written approval of the GPSO.

(U) GEOINT does not view organizations who have a co-use/joint-use agreement with GEOINT as having any authorities in GEOINT-sponsored SCIF space. The contractor shall not allow co-use/joint-use entities to bring in any equipment (IT or otherwise), install anything either temporarily or permanently, or modify the GEOINT SCIF or classified area in any way without the advance written permission of the GPSO. The contractor shall also not conduct the above-mentioned activities on behalf of the co-use/joint-use organization. GEOINT does not permit indefinite co-use/joint-use agreements.

(U) The contractor shall not propose use of GEOINT-sponsored SCIF or classified space or GEOINT-sponsored IT systems when responding to a Request for Proposal (RFP) for any non-GEOINT contractual effort without the advance written permission of the GPSO. This includes BAAs (Broad Agency Announcements).

(U) The contractor shall address any security questions, concerns, matters, or issues pertaining to the contract with the designated GPSO, followed by the Director or Deputy Director of GEOINT Security if desired. The contractor shall not engage other security management on any issue that has not been previously and directly addressed with the Director or Deputy Director of GEOINT Security, with the exception of any matter that is Inspector General-related or suspected violations of law, etc. The contractor may discuss any physical security or IT issue with Facilities and Information Security Division, and any personnel security matter with Personnel Security Division.

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(U) No information or data for this contract, regardless of classification, will be introduced to or stored on any laptop or any Personal Data Assistant (PDA) (i.e. Blackberry) without written permission from the designated GPSO. No personally owned laptops or PDAs will be utilized; all equipment must be company-owned. Any approved uses by the GPSO will be individually documented by the contractor. The GPSO must approve in writing, and in advance, all unclassified systems in GEOINT-sponsored SCIFs. It is expected that ALL work for this contract will be performed in the GEOINT SCIF or classified area and on classified systems unless approved in advance and in writing by the GPSO. Laptops are not permitted in any GEOINT-sponsored SCIF, including for storage purposes, without the advance written permission of the GPSO.

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(U) It is expected that the contract will be performed in GEOINT accredited SCIFs or classified areas and on an SCI- and Secret-level accredited IT system. Any exceptions to this must be justified and approved in writing prior to any work being performed in an unclassified environment. The request must include a detailed Mitigation Plan as to how the company will mitigate the risk of using unclassified IT systems, a Security Concept Operations (CONOPS) on exactly what work is intended to be performed, and a justification for performing work on an unclassified system. Only U.S. citizens may be utilized on any unclassified work. Only company-owned equipment may be utilized (no personal laptops) and any use of laptops on this contract must be approved in writing by the GPSO. Each laptop must be individually justified and approved.

**15. INSPECTIONS**

Elements of this contract are outside the inspection responsibility of the CSO.

No  Yes *If Yes, explain and identify specific areas and government activity responsible for inspections. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. (See instructions for additional guidance or use of the fillable PDF.)*

**16. GOVERNMENT CONTRACTING ACTIVITY (GCA) AND POINT OF CONTACT (POC)**

<b>a. GCA NAME</b> National Reconnaissance Office	<b>c. ADDRESS (Include ZIP Code)</b> 14675 Lee Rd Chantilly, Virginia 20151	<b>d. POC NAME</b> [Redacted] (b)(3)
<b>b. ACTIVITY ADDRESS CODE (AAC) OF THE CONTRACTING OFFICE (See Instructions)</b> NRO000		<b>e. POC TELEPHONE (Include Area Code)</b> [Redacted] (b)(3)
		<b>f. EMAIL ADDRESS (See Instructions)</b>

**17. CERTIFICATION AND SIGNATURES**

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. Upon digitally signing Item 17h, no changes can be made as the form will be locked.

<b>a. TYPED NAME OF CERTIFYING OFFICIAL (Last, First, Middle Initial) (See Instructions)</b> [Redacted]	<b>d. AAC OF THE CONTRACTING OFFICE (See Instructions)</b> NRO000	<b>h. SIGNATURE</b> [Redacted] (b)(3)
<b>b. TITLE</b> Program Security Officer, NRO/GEOINT/CSPO	<b>e. CAGE CODE OF THE PRIME CONTRACTOR (See Instructions.)</b>	
<b>c. ADDRESS (Include ZIP Code)</b> NRO Attn: GEOINT/Security 14675 Lee Road, Chantilly, Virginia 20151-1715	<b>f. TELEPHONE (Include Area Code)</b> [Redacted]	<b>i. DATE SIGNED (See Instructions)</b> [Redacted] (b)(3)
	<b>g. EMAIL ADDRESS (See Instructions)</b>	

**18. REQUIRED DISTRIBUTION BY THE CERTIFYING OFFICIAL**

- a. CONTRACTOR
- b. SUBCONTRACTOR
- c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- e. ADMINISTRATIVE CONTRACTING OFFICER
- f. OTHER AS NECESSARY (If more room is needed, continue in Item 13 or on additional page if necessary.)