Cybersecurity – Representation & Certification

DFARS 252.204-7012, 252.204-7019, 252.204-7020, 252.204-7021, and 252.204-7025

Pursuant to the provisions of DFARS 252.204-7012, 252.204-7019, 252.204-7020, 252.204-7021, and 252.204-7025 the subcontractor named below represents and certifies that it has completed the following:

- It provides adequate security for "covered contractor information systems," to include implementing applicable security controls consistent with Federal Contract Information (FCI) requirements.
- It has performed a self-assessment using the DoD assessment guidelines, including NIST SP 800-171, and has entered the self-assessment score into the Government's Supplier Performance Risk System (SPRS).
- It has achieved and maintains at minimum a Cybersecurity Maturity Model Certification (CMMC) Level 1 (Self-Assessment) certification status, as applicable to FCI.
- It enters and maintains a current affirmation of continuous compliance in SPRS for each applicable CMMC Unique Identifier (UID).
- It flows down these DFAR clauses, without alteration, in any subcontracts or similar contractual instruments at any tier in which the contemplated subcontract performance will involve covered defense information.
- It ensures that any subcontractor or supplier that will receive or handle Federal Contract Information (FCI) or Controlled Unclassified Information (CUI) under a subcontract has a current and appropriate CMMC status prior to award (e.g., CMMC Level 1, CMMC Level 2) and maintains compliance annually thereafter.

The following links contain information related to (NIST) SP 800-171 and the CMMC requirements. For any questions or assistance, please consult your company's cybersecurity advisors and/or information technology (IT) department.

- Supplier Performance Risk System (SPRS)
- Chief Information Officer- U.S. Department of Defense
- CMMC Resources and documentation

Company Name: _____

CAGE Code: _____

Our SPRS score for CMMC preparedness is _____ , and was entered into SPRS on (date): _____

CMMC Level Achieved: _____

SPRS CMMC UID (if available): _____

By signing and submitting this representation and certification, [**insert Subcontractor Company name**] acknowledges that this representation and certification will be relied upon by [**insert your company name**] to award subcontracts to [**insert Subcontractor Company name**] under which the exchange and/or the development of documents defined as, and/or containing, Controlled Unclassified Information (CUI) or Federal Contract Information (FCI) may occur.

[**insert Subcontractor Company name**] hereby represents and certifies that it is compliant with requirements of DFARS 252.204-7012, 252.204-7019, 252.204-7020, 252.204-7021, and 252.204-7025 and that all information furnished herein above is current, complete, and accurate as of the date of the authorized signature below.

Authorized Signature: _____ **Date:** _____

Name (Print or Type): _____ **Title:** _____

TEMPLATE