

U.S. Federal - Federal Business Services

Subcontractor Representation Safeguarding Covered Defense Information (CDI) and Cyber Incident Reporting

Sub-1-2024-1

Instructions

In accordance with DFARS 252.204-7012, *Safeguarding Covered Defense Information (CDI) and Cyber Incident Reporting (Dec 2019)*, Subcontractors, Suppliers, or Vendors (Subcontractor) shall complete this form ensuring that they are providing adequate security on covered information systems that, at a minimum, meet the requirements set forth in the DFARS Clauses 252.204-7019 (Mar 2022) and 252.204-7020 (Mar 2022). These requirements shall be applicable and enforced to all lower-tier Subcontractors, including FAR Part 12 commercial item Subcontractors (excluding commercial off-the-shelf (COTS) Items). Once completed, the form will be submitted to the Subcontracts Administrator.

Representation

Tutor Perini Corporation and its subsidiaries ("TPC") anticipates that the Subcontractor may collect, develop, receive, transmit, use or store CDI in support of a DoD project. The Subcontractor is obligated to provide to TPC information to reflect compliance to protect this information.

Subcontractor Representation: **For View only mode - FILL OUT ONLY THE FIRST BOX and Date and Sign the Bottom**: NDA

Subcontractor **has** signed a current "view only" CUI non-disclosure agreement with TPC or Blackquam to view CUI data compliant with DFARS 252.204-7012

Subcontractor Representation: **Full Access to CUI Data**: (Check all that apply)

Subcontractor **IS** compliant with DFARS 252.204-7012 clause including a documented Systems Security Plan as described in NIST SP 800-171. The Systems Security Plan and Plan of Actions and Milestones, (POA&M), if applicable, will be provided upon TPC or its TPC's client request

Subcontractor is compliant with DFARS 252.204-7012 regarding cyber incident reporting

Subcontractor has undergone mandatory CUI training compliant with DFARS 252.204-7012

Subcontractor **IS NOT** currently compliant with DFARS 252.204-7012, however, **IS** currently working to implement measures to obtain system and system is anticipated to be compliant by

Subcontractor **IS NOT** compliant with DFARS 252.204-7012 and **IS NOT** working to implement measures to have a compliant system (This could impact award eligibility)

NIST SP 800-171 DoD Assessment Representation -- Before access to CDI, DFARS 252.204-7019 requires Subcontractor to implement NIST SP 800-171, conduct a current assessment (not more than 3 years old unless a lesser time is specified in the solicitation), and post the results in the Supplier Performance Risk System (SPRS).

Subcontract **HAS** Posted Assessment into SPRS on

Subcontractor **HAS NOT** Posted Assessment to SPRS (Please note this may make you ineligible for award)

Company Name

Printed Name

Title

Date

Signature