

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED
TOP SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
NONE

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

a. PRIME CONTRACT NUMBER
HSBP1010F00278

b. SUBCONTRACT NUMBER

c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: *(X and complete as applicable)*

a. ORIGINAL *(Complete date in all cases)* DATE (YYYYMMDD)
20100611

b. REVISED *(Supersedes all previous specs)* REVISION NO. DATE (YYYYMMDD)

c. FINAL *(Complete Item 5 in all cases)* DATE (YYYYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT?

YES NO. If Yes, complete the following:

Classified material received or generated under **HSBP1010F00007** *(Preceding Contract Number)* is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254?

YES NO. If Yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR *(Include Commercial and Government Entity (CAGE) Code)*

a. NAME, ADDRESS, AND ZIP CODE QinetiQ North America Inc. 7918 Jones Branch Drive #400 McLean, VA 22102 (703) 752-9595	b. CAGE CODE 4CGE4	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Chantilly Field Office Defense Security Service (IOFCC2) 14428 Albemarle Point Place, Suite 140 Chantilly, VA 20151 Main: 703-428-0018
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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 US Department of Homeland Security (DHS) Nebraska Street Complex Washington, DC 20528	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>

See continuation sheet for additional locations.

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

(U) To provide network support services in the Network Operations Center of the Office of Information Technology for DHS CBP Network and Communications Security Branch. This is a sole source contract to QinetiQ North America.

10. CONTRACTOR WILL REQUIRE ACCESS TO:

	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>
k. OTHER <i>(Specify)</i>		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:

	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. PERFORM SERVICES ONLY	<input type="checkbox"/>	<input checked="" 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"/>
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"/>
h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. HAVE TEMPEST REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
l. OTHER <i>(Specify)</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 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)

Not Authorized

The contractor is responsible for obtaining approval from DHS Office of Security prior to release of any information received or generated under this contract.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

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.)

Reference Item 10e (1) (2) SCI/Non-SCI "All contractor personnel requiring access to SCI or Non-SCI information must be: US Citizens, having been granted a final Top Secret security clearance granted by the U.S. Gov't have been approved as meeting DCID 6/4 criteria by DHS CISO and have been indoctrinated for the applicable compartments of SCI access prior to being given any access to such information released or generated under this contract. immigrant aliens, personnel cleared on an interim basis, or personnel holding contractor generated CONFIDENTIAL clearances, are not eligible for access to SCI information under this contract. SCI or Non-SCI information associated with this contract shall not be released to subcontractors with permission of the DHS CSO. All SCI security activities and requirements must be coordinated and executed through the Component Special Security Officer (SSO). SCI Briefings must be coordinated with the assigned DHS Component's SSO. All cleared contractors must be debriefed by the Component SSO before leaving the contract. Contractors shall contact the SSO through the DHS Special Security Programs Division, telephone (202) 282-8643."

Reference item 10j: "Contractors shall control and safeguard FOUO in accordance with DHS Directive (MD 11042.1) Safeguarding Sensitive but Unclassified (For Official Use Only) Information" dated Jan 6, 2005. DHS Contractors must sign a special Non-Disclosure Agreement before receiving access to FOUO information. Contractors with questions on handling DHS FOUO shall contact DHS OS ASD at (202) 447-5341." "Contractors shall control and safeguard SSI in accordance with DHS Directive (MD 11056.1) Sensitive Security Information (SSI)" dated Nov 3, 2006.

See continuation sheet for additional security guidance information.

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.)

Section 13 above: First paragraph, Reference Item 10e (1) (2)... contains the additional requirements. In addition, contained in the Statement of Work (SOW), Addendum B, Standard terms and Conditions, Personnel Security, contains the security requirements listed in section 13.

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.)

"DHS (b) (6) THE 'NEED-TO-KNOW' AT THE SCI LEVEL /NON-SCI LEVEL RANGES: ACCESS TO INTELLIGENCE INFORMATION REQUIRES A FINAL U.S. GOVERNMENT CLEARANCE. SUBCONTRACTING: SUBCONTRACTING REQUIRES PRIOR APPROVAL OF THE GCA. Con't....
 (SEE CONTINUATION PAGE)

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 OFFICIAL (b) (6)	b. TITLE Chief, Industrial Security Program Branch	c. TELEPHONE (Include Area Code) (b) (6)
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d. ADDRESS (Include Zip Code)
 Department Of Homeland Security
 301 7th & D Streets, S.W.
 Washington, DC 20538
 (b) (6)

17. REQUIRED DISTRIBUTION

<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 type="checkbox"/>	f. OTHERS AS NECESSARY

Section 8. Actual Performance (Con't)

Second location

US Customs and Border Protection
National Data Center Complex
7681 Boston Blvd
Springfield, VA 20598

Section 13. Security Guidance (Con't)

Reference item 10j: "All contract personnel should orient themselves with the CBP Security Policy and Procedures Handbook (HB1400-02B), August 13, 2009, Volume IV, Chapter 13, Safeguarding Sensitive But Unclassified (For Official Use Only) Information." All contract personnel should orient themselves with Chapter 14, Sensitive Security Information (SSI) as well.

Reference item 11a: "Access to information FOUO and above is restricted to Government facilities only as directed by the contract task monitors."

Section 15. Inspections (Con't)

BRIEFINGS: SPECIAL BRIEFINGS AND PROCEDURES ARE REQUIRED. THE DSS (CSO) DOES NOT CONDUCT INSPECTIONS FOR SENSITIVE COMPARTMENTED INFORMATION 9SCI0, BUT MUST INSPECT NON-SCI INTELLIGENCE MATERIAL THE CONTRACTOR PROSESSES."