## DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information.)

OMB No. 0704-0567 OMB approval expires: May 31, 2022

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.

## RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS. 1. CLEARANCE AND SAFEGUARDING b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/ MATERIAL REQUIRED AT CONTRACTOR FACILITY a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED (See Instructions) Secret Secret **2. THIS SPECIFICATION IS FOR:** (X and complete as applicable.) 3. THIS SPECIFICATION IS: (X and complete as applicable.) a. PRIME CONTRACT NUMBER (See instructions.) DATE (YYYYMMDD) a. ORIGINAL (Complete date in all cases.) 20220418 b. REVISED (Supersedes all previous specifications.) b. SUBCONTRACT NUMBER **REVISION NO.** DATE (YYYYMMDD) c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD) c. FINAL (Complete Item 5 in all cases.) DATE (YYYYMMDD) N00024-22-R-6310 4. IS THIS A FOLLOW-ON CONTRACT? No. If yes, complete the following: Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract. 5. IS THIS A FINAL DD FORM 254? 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) c. COGNIZANT SECURITY OFFICE(S) (CSO) a. NAME, ADDRESS, AND ZIP CODE b. CAGE CODE (Name, Address, ZIP Code, Telephone required; Email Address optional) 7. SUBCONTRACTOR(S) (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) c. COGNIZANT SECURITY OFFICE(S) (CSO) a. NAME, ADDRESS, AND ZIP CODE b. CAGE CODE (Name, Address, ZIP Code, Telephone required; Email Address optional) 8. ACTUAL PERFORMANCE (Click button to add more locations.) c. COGNIZANT SECURITY OFFICE(S) (CSO) b. CAGE CODE a. LOCATION(S) (For actual performance, see instructions.) (Name, Address, ZIP Code, Telephone required; Email Address optional) (If applicable, see Instructions.) 9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT The Mining Expendable Delivery Unmanned Submarine Asset (MEDUSA) procurement encompasses the related analysis, systems engineering, and design, development, fabrication, assembly, testing, qualification, operator and maintenance training, documentation, planning, and management required to support this effort, as well as all materials, software, and services necessary to ensure the successful demonstration of program readiness to enter production.

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- -SCG ID# 05-180 Navy Unmanned Undersea Vehicle (UUV)
- -SCG ID# 07-15.04 Mobile Mine, MK 67 all MODS, Submarine Launched (SLMM)
- -SCG ID# 07-018.4 Quickstrike Mines, MK 62 MK 63 MK 64 MK 65, All MODS
- -SCG ID# 07-023.1 Tactics and Doctrine, Mine Warfare

Item: 10(a). COMSEC information/material will be processed IAW National Industrial Security Program (NISPOM) 32 Code of Federal Regulations (CFR) Part 117.21, and OPNAVINST 2221.5D dtd 8/15/16, and any additional security guidelines. Contractor personnel requiring COMSEC access must be U.S. Citizens and possess a final clearance at the appropriate level. All contractors shall be briefed before access to COMSEC is granted. Written concurrence of the NAVSEA Program Manager is required prior to subcontracting.

Item: 10.e(2): Non-SCI. Contractor will require access to intelligence information and must comply with directions provided by the Contracting Officer's Representative (COR). The Program Manager has determined that disclosure does not create an unfair competitive advantage for the contractor or a conflict of interest with the contractor's obligation to protect the information. The contractor shall submit non-SCI intel requests through the COR who shall coordinate with the Program Sponsor Office and the NAVSEA STILO (SEA 00G).

Item: 10.e(2): SECNAV S4200.35A "Sensitive Activity and Intelligence-Related Contracting (SAIRC) Within the Department of the Navy of 2 Oct 19.

Item: 10(j). All Controlled Unclassified Information (CUI) associated with this contract must be protected per the guidance provided for Item 11(l) of this DD Form 254.

Item: 10(k). SIPRNet. This contract does not require access to NATO classified information and there is not a need to know for NATO classified information. Personnel assigned to this contact who require access to SIPRNet and/or SIPRNet Backbone equipment must receive a NATO security briefing, derivative classification, and OPSEC training prior to access from the contractor's Facility Security Officer (FSO). The FSO shall ensure all personnel receive an initial and annual NATO security briefing and derivative classification training during the life of this contract. Evidence of completion, training certificates or equivalent, shall be provided to the Information System Security Manager (ISSM) no later than the individual's due date. The contractor shall not use the SIPRNet for anything except that which is required for this contract.

Item: 11(c). The contractor requires access to classified source data up to and including the level of Secret. Classified material generated in support of this contract shall be classified in per its source material or SCG. Automated Information Systems (AIS) must be certified and accredited by the Cognizant Security Agency (CSA) prior to processing classified information associated with this contract.

Item: 11(g). DD Form 1540 "Registration for Scientific and Technical Information Services" must be completed for registration with DTIC. The contractor may also submit DD Form 2345 "Militarily Critical Technical Data Agreement" (after registration with DTIC) to the Defense Technical Information Center for access to unclassified, militarily critical technical data from other DoD sources.

Item: 11(h). Contractor will contact NSA for account procedures. All equipment will be furnished and maintained by the contractor per the requirements of OPNAVINST 2221.5D dtd 8/15/16 and guidance provided by the Contracting Officer or Contacting Officer Representative.

Item: 11(j). The Contractor shall utilize the NAVSEA Critical Information and Indicators List, Ser 00P-254/257 of June 30, 2021 to help identify and protect critical information associated with this contract.

Item: 11(j). Continued: During the period of this contract, the Contractor may be exposed to, use, or produce, NAVSEA Critical Information (CI) and/or observables and indicators which may lead to discovery of CI. NAVSEA's CI will not be distributed to unauthorized third parties, including foreign governments, or companies under Foreign Ownership, Control, or Influence (FOCI).

Item: 11(j). Continued: Assembled large components/systems being transported to and from testing areas, other production or government facilities (whether or not on public roadways) shall be in an enclosed van trailer or covered flatbed trailer. Component/System outside storage, staging, and test areas shall be shielded/obscured from public view wherever physically possible.

Item: 11(j). Continued: NAVSEA's CI shall not be publicized in corporate wide newsletters, trade magazines, displays, intranet pages or public facing websites. Media requests related to this project shall be directed to NAVSEA Public Release Authority listed in Item 12 of this DD Form 254.

Item: 11(j). Continued: Any attempt by unauthorized third parties to solicit, obtain, photograph, or record, or; incidents of loss/compromise of government Classified or CI, Business Sensitive and Company Proprietary information related to this contract or other programs must be immediately reported to the Facility Security Officer, DCSA and/or the Naval Criminal Investigative Service, and SEA 00P3.

Questions concerning these requirements shall be directed to SEA 00P3.

Item: 11(j). Continued: Performance under this contract requires the contractor to adhere to OPSEC requirements. OPSEC requirements are additional to the requirements of the NISPOM, 32 CFR Part 117, therefore, the Contractor may not impose OPSEC requirements on its subcontractors unless NAVSEA approves the OPSEC requirements.

The Contractor must submit an OPSEC Plan to the NAVSEA OPSEC Program Manager, via the Industrial Security mailbox: NAVSEAHQ INDUSEC.fct@navy.mil, for review and approval within 30 days of contract award. The OPSEC Plan must reference contract number N00024-22-R-6310.

Item: 11(1). Legacy information from existing documents (e.g. Technical Manuals) marked For Official Use Only or FOUO, that is used to create a new document/correspondence, shall follow the minimum marking requirements of DoDI 5200.48, Section 3, paragraph 3.4.a, and include the acronym "CUI" in the banner and footer of the document. Nonfederal information systems storing and processing CUI shall be protected per NIST SP-800-171 Revision 2, or subsequent revisions. All transmissions to personal email accounts (AOL, Yahoo, Hotmail, Comcast, etc.) and posting on social media websites (Facebook, Instagram, Twitter, LinkedIn, etc.) are prohibited. Destroy all CUI associated with this contract by any of the following approved methods: A cross-cut shredder; a certified commercial destruction vendor; a central destruction facility; incineration; chemical decomposition; pulverizing, disintegration; or methods approved for classified destruction.

Classified or unclassified technical papers to be presented at a classified symposium must be approved by the NAVSEA HQ Contracting Officer's Representative (COR) in concert with SEA 00P3 and PEO Unmanned & Small Combatants prior to the presentation.

The Contractor must submit a request for sharing of classified and other sensitive information between prime contracts in writing to SEA 00P3 at NAVSEAHQ INDUSEC.fct@navy.mil. Each request must reference contract number N00024-22-R-6310 to identify the specific information for which approval is being sought, a justification for needing to share the information, the name of other contractor and its contract number under which the requested information will be shared.

Personnel designated as derivative classifiers shall receive derivative classification training prior to access from the contractor's Facility Security Officer (FSO). The FSO shall ensure personnel receive initial and annual refresher training during the life of this contract. Evidence of completion, training certificates or equivalent, shall be provided to the Information System Security Manager (ISSM) no later than the individual's due date.

All classified documents must be destroyed using a National Security Agency (NSA) approved high security crosscut shredder listed on the NSA/CSS evaluated products list (EPL) for high security crosscut paper shredders, or other approved method for destroying classified information.

Copies of preliminary inquiry or investigative reports of security incidents involving classified information shall be scanned and forwarded to the Industrial Security mailbox: NAVSEAHQ INDUSEC.fct@navy.mil

The contractor must scan and forward the subcontractor's DD 254s issued under this contract to the Industrial Security mailbox: NAVSEAHQ INDUSEC.fct@navy.mil

SEA 00P3 POC: Mr. Ken Eskew at 202.781.2242

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

Item: 10e(2). Intelligence Information, Non-SCI: Non-SCI requirements are hereby authorized by NAVSEA 00G.

NAME & TITLE OF REVIEWING OFFICIAL

Mario Gibson ASSO NAVSEA HQ GIBSON.MARIO Digitally signed by GIBSON.MARIO.LEVON.12 .LEVON.124784 47841128 1128

Date: 2022.04.11 09:33:43

**SIGNATURE** 

CLASSIFICATION (When	filled in): Unclassifi	1ea	N00024-22-R-6310	1			
Operation Security (OPSEC) requirements for		IAME 8	TITLE OF REVIEWING			SIGNATURE	
contract is reflected in item 13 of the DD Form 254 under item: 11(j).		David Fujioka (00P6) OPSEC Program Manager		1	FUJIOKA.DAVID. Digitally signed by FUJIOKA.DAVID. KENJI.11722 P308 Pages 29308 Date: 2022.03.22 14:34:59 -04'00'		
Communications Security requirements are p	per items 10a N	NAME & TITLE OF REVIEWING OF			SIGNATURE		
and 11h.		Michael T. Piechura (001 COMSEC Program Mana		· 1	PIECHURA.N AEL.T.10996	MICH Digitally signed by PIECHURA.MICHAEL.T.10996 57070 57070 Date: 2022.03.23 08:22:06 -04'00'	
Supply chain risk provisions are applicable to this contract.		NAME & TITLE OF REVIEWING OFFICIAL Michael Piechura (00P5) Technology Protection					
				' I	PIECHURA.MICH Digitally signed by PIECHURA.MICHAEL.T.10996 57070 57070 Date: 2022.03.23 08:22:18 -04'00'		
14. ADDITIONAL SECURITY REQUIREMENTS							
Requirements, in addition to NISPOM requirements for classified information, are established for this contract.							
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.)							
OPSEC requirements are imposed on this task. Refer to Item: 13 of this DD Form 254 for applicable guidance. These OPSEC requirements cannot be imposed on subcontractors without written consent from the NAVSEA OPSEC Program Manager. These requirements shall not be imposed at an additional cost to the government.							
15. INSPECTIONS							
Elements of this contract are outside the inspection responsibility of the CSO.  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							
No Yes 11 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)							
a. GCA NAME	c. ADDRESS (Include ZIP Code) 1333 Isaac Hull Avenue, SE Washington, DC 20376		d. POC NAM				
PEO, Unmanned & Small Combatants			76				
	washington, DC 20376			e. POC TELI	OC TELEPHONE (Include Area Code)		
b. ACTIVITY ADDRESS CODE (AAC) OF THE CONTRACTING OFFICE (See Instructions)					+1 (202) 781-4920		
, ,					f. EMAIL ADDRESS (See Instructions)		
N00024				eric.r.bandstra.civ@us.navy.mil			
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</b> (Last. First. Middle Initial) <b>d. AAC OF THE CONTRACTING OFFICE h. SIGNATURE</b>							
a. TYPED NAME OF CERTIFYING OFFICIAL (Last, First, Middle Initial) (See Instructions)			d. AAC OF THE CONTRACTING OFFICE (See Instructions)				
Williams, Aisha S			N00024		WILLIAM Digitally signed by S.AISHA.S WILLIAMS.AISHA.		
b. TITLE			e. CAGE CODE OF THE PRIME CONTRACTOR		RACTOR	IERA.106	
Security Contracting Official			(See Instructions.)		3566060 Date: 2022.04.18 09:55:54 -04'00'		
c. ADDRESS (Include ZIP Code)			f. TELEPHONE (Include Area Code)		i. DATE SIGNED		
Naval Sea Systems Command			+1 (202) 781-1197		(See Instructions)		
1333 Isaac Hull Ave., SE Stop 9917 Washington Navy Yard, DC 20376			g. EMAIL ADDRESS (See Instructions)				
Washington Navy Yard, DC 20376			aisha.s.williams.civ@us.navy.mil				

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