

1. SPECIAL REQUIREMENTS - SUPPLIERS HANDLING, STORING AND/OR USING CLASSIFIED INFORMATION (F-11.1) (February 2022)

The Contractor Requirements Document(s) (CRD) of the Department of Energy Orders listed below, shall be incorporated by reference into all orders requiring the handling, storage, or use of classified information:

ACD 470.6 Use of Mobile Devices Within NNSA Secure Spaces, dated 7/15/19 (applies to subcontractor employees and visitors who have access to secure spaces within which a National Security System (NSS), as defined by Committee on National Security Systems (CNSS) Instruction 4009, is physically present)

CNSS Instruction 1253 Security Categorization and Control for National Security Systems (applies when Seller will manage or possess a Federal Information System)

DOE O 205.1C Cybersecurity Program (applies when Seller will collect, create, process, transmit, store, or disseminate on information systems and operational technology for DOE or on behalf of DOE)

DOE O 452.7 Chg 1 Protection of Use Control Vulnerabilities and Designs (applies when Seller will have access to Sigma 14 and/or Sigma 15 nuclear weapons data)

DOE O 452.8 Control of Nuclear Weapon Data (applies when Seller will have access to nuclear weapons data)

DOE O 457.1A Nuclear Counterterrorism (applies when Seller will access or potentially access or generate nuclear weapons design information)

DOE O 470.4B Chg 2 Safeguards and Security Programs (applies when DEAR 952.204-2 (Security) applies to the subcontract)

DOE O 470.5 Insider Threat Program (applies when subcontract involves cleared employees, classified information or matter, special nuclear material, nuclear weapons or parts, or when DE AR 952.204-2 (Security) applies to the subcontract)

DOE O 471.6 Chg 3 Information Security (applies when subcontract involves classified information and DEAR 952.204-2 (Security) applies)

DOE O 472.2 Chg 1 Personnel Security (applies when subcontract involves access to classified information or special nuclear material)

DOE O 473.3A Chg 1 Protection Program Operations (applies when subcontract involves access to classified information or nuclear materials and when DEAR 952.204-2 (Security) applies to the subcontract)

NNSA SD 205.1 Baseline Cybersecurity Program (applies to subcontracts that collect, create, process, transmit, store, and disseminate information on automated systems for NNSA)

NIST 800-53, Rev 4 Security and Privacy Controls for Federal Information Systems and Organizations (applies when Seller will manage or possess a Federal Information System)