

1. SPECIAL REQUIREMENTS - SUPPLIERS HANDLING, STORING AND/OR USING CLASSIFIED INFORMATION (F-11.1) (May 2023)

The Contractor Requirements Document(s) (CRD) of the Department of Energy Orders, and NNSA SD requirements listed below, shall be incorporated by reference into all orders requiring the handling, storage, or use of classified information and as may be further specified below (Applies where clearances are required whether possessing and or non-possessing; Non-possessing means the subcontractor does not possess classified information at its place of business, and only performs security activities at other cleared facilities):

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)

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 DEAR 952.204-2 (Security) applies to the subcontract)

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

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

DOE O 473.1A Physical Protection Program (applies to site/facility management contracts that involve classified information or nuclear materials and must also be included in contracts that contain DOE Acquisition Regulation (DEAR) clause 952.204-2, titled Security Requirements)

DOE O 205.1C Chg 1 Cybersecurity Program (applies when Seller will collect, create, process, transmit, store, or disseminate data on information systems and operational technology for FM&T or on behalf of FM&T)

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

NNSA SD 471.6 Operations Security Program (OPSEC) (applies when contractors performing work for FM&T, to include publishing information pertaining to mission activities, acquisitions, supply chain, research and design, performance data, and other sensitive activities conducted on behalf of FM&T)

...and when the subcontractor is handling, processing, storing, or using classified information that is required to be on a Federal Information System

CNSS Instruction 1253 Security Categorization and Control for National Security Systems

NIST 800-53 Rev 4 Security and Privacy Controls for Federal Information Systems and Organizations