**CERTIFICATION AND AGREEMENT TO SAFEGUARD CONTROLLED UNCLASSIFIED INFORMATION (CUI)**

As Seller-Offeror, you are expected to receive Controlled Unclassified Information (CUI), which is subject to the requirements of [32 CFR Part 2002](https://www.dodcui.mil/Portals/109/Documents/Policy%20Docs/CFR-2018-title32-vol6-part2002.pdf) (the “CUI Regulation”), and in some cases also with [DFARS 252.204-7012](http://www.acq.osd.mil/dpap/dars/dfars/html/current/252204.htm), Safeguarding Covered Defense Information and Cyber Incident Reporting (the “DFARS clause”), in support of bid and proposal activities of Huntington Ingalls Incorporated (HII). In order to receive CUI, you must agree to handle the CUI in accordance with the requirements of the CUI Regulation and (for electronic transmission of CUI) the DFARS clause. If you are selected as a subcontractor to HII under a related U.S. Government prime contract, the subcontract is expected to contain the DFARS clause or a similar clause as a mandatory flow down.

The CUI Regulation and DFARS clause require that all contractors at every tier under a government prime contract implement “adequate security measures” to safeguard CUI, which is defined to include unclassified controlled technical information or other information – as described in the CUI Registry at <http://www.archives.gov/cui/registry/category-list.html> – that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Government-wide policies.

**ELECTRONIC CUI CONTROLS**

\_\_\_\_\_ As a condition to receive CUI electronically, by checking this block, your signature below certifies that your company has implemented adequate security as required by the DFARS clause on your information systems that, at a minimum, complies with the security requirements of the current revision to the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171.

**HARDCOPY (i.e., non-electronic) CUI CONTROLS**

\_\_\_\_\_ As a condition to receive CUI in hardcopy form, by checking this block, your signature below certifies that your company will take steps during working hours to minimize the risk of access by unauthorized personnel, such as not reading, discussing, or leaving CUI unattended where unauthorized personnel are present. After working hours, your company will store CUI in locked desks, file cabinets, bookcases, locked rooms, or similarly secured areas if your company’s building does not provide security for continuous monitoring of access. No copies of CUI will be made without the advance written consent of HII. When use of the CUI is no longer required for the purpose it was provided, it will be destroyed in a manner making it unreadable, indecipherable, and irrecoverable.

**CERTIFICATION**

By the signature of its authorized representative below, Seller-Offeror certifies to statements as indicated by the block(s) checked above. If Seller-Offeror is not selected as a subcontractor to perform the work for which it received the CUI, Seller-Offeror agrees to dispose/destroy any CUI it received from HII in a manner consistent with the requirements of the CUI Regulation and the DFARS clause.

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| --- | --- | --- |
| Company Name of Seller-Offeror | | |
| Name of Authorized Representative (Type) | Title of Authorized Representative(Type) | |
| Signature | | Date |