

HII.com

ACCESS TO UNCLASSIFIED TECHNICAL DATA

1A SUPPLIER HAS AN ACTIVE JOINT CERTIFICATION REGISTRATION (JCP) NUMBER (pursuant to DoD Pamphlet 5230.25PH). Verifiable via the Internet at https://public.logisticsinformationservice.dla.mil/jcp/search.aspx also consult Part 1 – Definitions) applicable only if Supplier may be supplying supplies and services in support of HII's Government prime contracts.

Yes No (if yes, continue with responses 1B-1C)

1B JOINT CERTIFICATION (JCP) NUMBER

1C. JCP EXPIRATION DATE

2 FOR HANDLING AND ACCESS TO TECHNICAL DATA – complete this section:

For Handling and Access to Technical Data, Supplier must answer the following questions:

- A. Supplier has reviewed DoD Pamphlet 5230.25PH, located at:

 https://supplier.huntingtoningalls.com/sourcing/docs/Supplier%20Data/DoD5230 25ph.pdf and Supplier agrees to abide by the applicable requirements of this publication.
- B. Does Supplier have Foreign Nationals and/or Representatives of a Foreign Interest who work within or have access to its premises?
- C. If you selected "Yes" to 2B above, a Technology/Access Control Plan <u>must</u> be in place that restricts access to Technical Data only to U.S. citizens who have a Need-to-Know. Indicate whether Supplier has a Technology/Access Control Plan in place

SECURITY AGREEMENT FOR PROTECTION OF NAVAL NUCLEAR PROPULSION INFORMATION (NNPI)

PURPOSE: This agreement between Huntington Ingalls Incorporated, acting through its Newport News Shipbuilding division ("NNS"), and

("the Supplier") is executed in anticipation of granting the Supplier access to Naval Nuclear Propulsion Information (NNPI). This information is identified by the control marking NOFORN on each page. The Supplier hereby acknowledges that when provided access to documents (specifications, drawings, etc.) that are marked NOFORN, or granted access to the NNS corporate computer network, the sensitive information therein must be protected pursuant to federal law. The Supplier stipulates that NOFORN information provided by NNS shall be used only for the purpose stated in the contract and shall in no case be transmitted outside the company (unless such transmittals comply with the detailed guidance of the contract) or to any foreign national within the company. NOFORN documents shall not be copied except as required for contract execution, and not using any copier with a hard drive.

Specific Requirements for Protecting NNPI

ACCESS

- a. Only U.S. citizens or U.S. nationals who have a valid need-to-know in order to execute the contract between NNS and the Supplier shall be authorized to access NNPI. For NNPI disclosed in the absence of a contract, such as in conjunction with solicitation for bids, access shall be restricted to only those U.S. citizen or U.S. national employees directly involved in preparing the response to the solicitation. NNPI access by Resident Aliens ("green card" holders) is prohibited.
- b. NAVSEA 08 Security must be notified before granting any Dual Citizen access to NNPI.
- c. Access to classified NNPI requires adequate security clearance in addition to these requirements.

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d. Classified NNPI (if applicable) must be safeguarded per the requirements of the NISPOM, 32 CFR Part 117. SAFEGUARDING / STORAGE e. Unclassified NNPI (U-NNPI) must be secured in a key-locked container (e.g., file cabinet, desk, safe) any time that it is not in the direct control of an authorized person. Only authorized persons may have access to the container, and any compromise of the container must be obvious at sight. The container should have no external labels indicating the sensitivity of the contents. f. Supplier-originated documents that reproduce, expand upon, or modify information drawn from U-NNPI documents must have the NOFORN marking at the top and bottom of each page. The cover sheet must display the warning statement below: NOFORN: This document is subject to special export controls, and each transmittal to foreign governments or foreign nationals may be made only with the approval of Naval Sea Systems Command. g. Unless NNS authorizes retention by the Supplier, NNPI documents or media no longer required for contract execution shall be securely returned to NNS or destroyed using a shredder approved for classified destruction per the NSA Evaluated Products List. h. If removed from the Supplier's facility, U-NNPI must remain in the personal possession of an authorized person at all times. U-NNPI must never be left unsecured (e.g., sent with checked baggage, left unattended in an automobile or hotel room). I. NNPI shall not be processed or stored on Supplier-owned computer systems or portable electronic devices (PEDs) unless authorized by NAVSEA COMPUTERS 08 Cybersecurity. Access to NNPI using employee-owned computers or PEDs is prohibited. 1. Any removable media (thumb drives, CDs/DVDs, etc.) or external drives containing NNPI must be encrypted to FIPS 140-2 standards, and must bear markings similar to those required for printed documents containing the same information. 2. NNPI may ONLY be transmitted via the Internet to NAVSEA-approved computer systems. S/MIME encryption is required. **TRANSMISSION** j. U-NNPI may be faxed within the United States and its territories provided there is an authorized person waiting to receive the document and properly control it, and provided the receiving device is not connected to a computer lacking NAVSEA approval. k. U-NNPI may not be faxed to facilities outside the United States or its territories, including military installations, unless the transmission line is encrypted using a means approved by NAVSEA 08 Cybersecurity. I. U-NNPI may be shipped within the United States and its territories via Certified Mail. U-NNPI should be shipped in an opaque envelope/package that bears no external markings indicating the sensitivity of the contents. m. The Supplier shall report to NNS any attempts by unauthorized persons to elicit NNPI, and any known or suspected compromises of NNPI. This REPORTS includes intentional or unintentional public release via such methods as: known or suspected compromise of the Supplier's information systems, transmission via email, placement on a web site, improper disposal, or theft. Indicate: Physical Address At Which Supplier Can Receive U-NNPI (if NNPI will only be accessed on NNS premises, enter "NNS ONLY" below): • The Supplier hereby certifies understanding of and compliance with the NNPI safeguarding requirements set forth in OPNAVINST N9210.3 as a condition of being granted any contract requiring access to NNPI. • The Supplier shall recertify compliance to these requirements if it has been more than one calendar year since the Supplier has performed on any contract involving access to NNPI. **ELECTRONIC ACCEPTANCE** I certify under penalty of perjury as the authorized officer or representative of the Supplier that the foregoing certifications above are complete and accurate to the

I certify under penalty of perjury as the authorized officer or representative of the Supplier that the foregoing certifications above are complete and accurate to the best of my knowledge, based either upon (1) written representations made to me by identifiable individuals within this company or, (2) my own diligent inquiries to ascertain that all statements in this certification are true and correct. By submission of this certification, Supplier agrees to immediately inform Huntington Ingalls Incorporated in writing if, after the date this certification was executed: (1) there is any change in the Supplier's circumstances or (2) the Supplier learns of an error that materially affects the accuracy of one or more of the certifications, representations or statements contained herein.

*PRINTED NAME OF PERSON CERTIFYING FORM	*SIGNATURE
*TITLE	*DATE
*SUPPLIER COMPANY NAME: TAX ID:	SUPPLIER NUMBER:

THIS FORM MUST BE COMPLETED, ACCEPTED, DATED AND SUBMITTED PRIOR TO PLACEMENT OF HUNTINGTON INGALLS INCORPORATED PURCHASE ORDERS.

Return this form to the Huntington Ingalls Incorporated division email address that requested your action. Returning the form to the incorrect division may result in delays or denial of your submission. Submit to Newport News Shipbuilding division: Email: SupplierData@hii-nns.com