

Cybersecurity Maturity Model Certification (CMMC) Level 2 C3PAO (CMMC Third-Party Assessor Organization) - Controlled Unclassified Information (CUI)

This Contract includes DFARS 252.204-7021, “Contractor Compliance with the Cybersecurity Maturity Model Certification Requirements”. This Contract contains Controlled Unclassified Information (CUI), which Seller will process, store, or transmit on Seller information systems in performance of this Contract.

As an eligibility condition for award of this Contract, pursuant to the above referenced DFARS clause, Seller certifies to the following for each Cybersecurity Maturity Model Certification (CMMC) Unique Identifier (UID) applicable to each of Seller’s information systems that process, store, or transmit CUI in the performance of this Contract:

1. Prior to Contract award, Seller has entered the results of their required CMMC C3PAO assessment, at the level identified below, in the Supplier Performance Rating System (SPRS), and provided a CMMC level report from SPRS to Buyer.
2. Seller will obtain a C3PAO assessment every three years and conduct an annual affirmation, by Seller’s affirming official, in SPRS of continuous compliance with the requirements associated with this CMMC level for the duration of the Contract and provide a CMMC level report from SPRS to Buyer.
3. Seller will immediately notify Buyer of any changes in Seller’s CMMC level during the life of the Contract, and until Seller provides written certification that:
 - a. Covered information (FCI or CUI) (i) provided by Buyer under the Contract; or (ii) processed, stored, or transmitted by Seller in the performance of the Contract (together, “Covered Contract Information”) is no longer subject to FCI or CUI controls and CMMC requirements; and
 - b. Information system media used to process, store, or transmit Covered Contract Information have been compliantly sanitized before disposal, release out of organizational control, or released for reuse in accordance with applicable cybersecurity FARS clauses, DFARS clauses, and NIST requirements.

Supplier CMMC status level:

Level 2 C3PAO (CMMC Third-Party Assessor Organization) – Controlled Unclassified Information (CUI)