**DFARS/171 Questionnaire (Subcontractor)**

**Supplier Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

You are receiving this questionnaire because your company may receive Covered Defense Information (CDI) that is unclassified but sensitive information as identified by the U.S. Government. Please complete, sign, and date the questionnaire below and return to Serco. If you have answered “No” for any of the below questions, Serco may require additional information from your company to properly evaluate your information technology security capabilities.

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| **DFARS/171 Questions** | **Yes** | **No** |
| Are you compliant with the DFARS 252.204-7012 contract clause? |[ ] [ ]
| Are you compliant with NIST SP 800-53 security controls? |[ ] [ ]
| Are you compliant with NIST SP 800-171 security controls? |[ ] [ ]
| Do you maintain a security plan with current security controls implementation details? |[ ] [ ]
| Do you regularly identify, track, and mitigate security vulnerabilities (e.g., POAM)? |[ ] [ ]

By signing below, the Supplier represents and certifies that the information in this questionnaire is accurate, current, and complete and that the signer is duly authorized to make such certification on behalf of the Supplier.

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|  |
| Signature |
| Printed Name & Title |
| Signature Date |