

## SUBCONTRACTOR IMPLEMENTATION OF NIST SP 800 171 CERTIFICATION

Offeror/Subcontractor Name:

Subcontract Number(s):

DFARS 252.204-7020 (Check only one box below)

Offeror/Subcontractor certifies that it has completed, within the last three years, at least a Basic NIST SP 800–171 DoD Assessment (as described in *Strategically Assessing Contractor Implementation of NIST SP 800\_171*) for all covered contractor information systems relevant to its offer that are not part of an information technology service or system operated on behalf of the Government. Offeror/Subcontractor further certifies that it has posted said assessment in the Supplier Performance Risk System (SPRS) or submitted it to webptsmh@navy.mil via encrypted email for posting on SPRS.

Offeror/Subcontractor is non-compliant with DFARS 252.204-7020 requirements.

The Offeror/Subcontractor shall provide immediate written notice to Prime Contractor if, at any time, the Offeror/Subcontractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. This certification concerns a matter within the jurisdiction of an agency of the United States. The making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under 18 U.S.C. § 1001.

By signing below, I represent that I am a company official with authority to complete this form, and certify that the information submitted herein is current, accurate and complete, to the best of my knowledge and belief.

Signature	Name and Title	Date