



ATTACHMENT J -15  
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Prime Contract Number: GS00Q17NRD4017  
Contractor (Trace Systems, Inc.)

10k(1). IAW DoD 5200.2-R, Personnel Security Program (current edition: January 1987, through Change 3, February 23, 1996), Contractor positions established in support of the Complex Commercial SATCOM Solutions (CS3) contract are assigned to one of two sensitivity designations Automated Data Processing II (ADP-II), Non-critical-Sensitive Positions or ADP-III, Non-sensitive Positions. The Contractor will ensure that individuals assigned to each sensitivity designation, as determined by the Government, have completed the appropriate forms and investigations. Necessary security clearances will be based on Defense Security Service (DSS) checks.

Required investigations will be completed prior to the assignment of individuals to sensitive duties associated with the position. The Contractor will forward employee clearance information to Defense Information System Agency (DISA) Industrial Security (MPS6).

DISA retains the right to request removal of Contractor personnel, regardless of prior clearance or adjudication status, whose action, while assigned to activities associated with this contract, clearly conflict with the interests of the Government. The reason or removal will be fully documented in writing by the Contracting Officer. When and if such removal occurs, the Contractor will within 30 working days assign qualified personnel to any vacancies thus created.

DoD 5200.2-R provided under separate cover.

11c: Contractor will reference the appropriate security classification guidance when generating or deriving classified material or hardware. All classified information received or generated will be properly stored and handled according to the markings on the material. All classified information received or generated is the property of the U.S. Government. At the termination or expiration of this



Classified. DoDM 5200.01 Volumes 1, 2 and 3 will be provided under separate cover.

11d: The Contractor is required to store Communications Security (COMSEC) equipment (i.e., STEs), and associated keying material (i.e., Fortezza cards), classified document hardcopies, classified document softcopies and is required to have the following requirement(s): not less than an GSA-approved, 2 drawer, 2 cubic feet safe for storage of classified material.

11f: Contractor and its Subcontractors, when traveling or performing work outside the United States, Puerto Rico, and U.S. Possessions and Trust Territories under this contract shall:

- i. Affiliate with the Overseas Security Advisory Council, if the Contractor or Subcontractor is a U.S. entity;
- ii. Ensure personnel who are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor or Subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;
- iii. Provide personnel with antiterrorism/force protection awareness information commensurate with that the DoD provides to its military and civilian personnel, to the extent such information can be made available prior to travel outside the U.S.;
- iv. Obtain and comply with the most current antiterrorism/force protection guidance for Contractor personnel;
- v. Restrict performance of classified work to the sites indicated in the individual task orders.

11g: Technical information on file at the Defense Technical Information Center (DTIC) will be made available to the Contractor if the Contractor requires such information.

11h: The requirements and procedures for the protection of COMSEC information are set forth in the National Industrial Security Program Operating Manual (NISPOM) [current edition: DoD 5220.22-M dated February 28, 2006, Incorporating Change 1, March 28, 2013]. The COMSEC requirements of the NISPOM are imposed on the Contractor for safeguarding the COMSEC information. Contractor is authorized to receive Government furnished cryptographic equipment. Access to any classified COMSEC information requires special briefings at the Contractor's facilities. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Non-



