

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving - PWGSC / Réception des soumissions -**  
**TPSGC**  
**11 Laurier St./11, rue Laurier**  
**Place du Portage, Phase III**  
**Core 0A1/Noyau 0A1**  
**Gatineau**  
**Québec**  
**K1A 0S5**  
**Bid Fax: (819) 997-9776**

**SOLICITATION AMENDMENT**  
**MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

**Comments - Commentaires**  
**THIS RFP CONTAINS A SECURITY**  
**REQUIREMENT**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Alternative Service Delivery/Autres modes de prestation  
des services  
11 Laurier/11 rue Laurier  
7C2, Place du Portage Phase III  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> DGIMPD PMESS (TBIPS)	
<b>Solicitation No. - N° de l'invitation</b> W6369-13DE43/A	<b>Amendment No. - N° modif.</b> 009
<b>Client Reference No. - N° de référence du client</b> W6369-13DE43	<b>Date</b> 2013-05-17
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PSD-002-23625	
<b>File No. - N° de dossier</b> 002psd.W6369-13DE43	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-05-23</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drouin, Chris	<b>Buyer Id - Id de l'acheteur</b> 002psd
<b>Telephone No. - N° de téléphone</b> (613) 944-5190 ( )	<b>FAX No. - N° de FAX</b> (613) 943-7944
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

W6369-13DE43/A

Amd. No. - N° de la modif.

009

Buyer ID - Id de l'acheteur

002psd

Client Ref. No. - N° de réf. du client

W6369-13DE43

File No. - N° du dossier

002psdW6369-13DE43

CCC No./N° CCC - FMS No/ N° VME

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Amendment number 9 is raised to provide an updated SRCL and provide answers to questions received. Further questions may not necessarily be answered.

Delete Annex D in its entirety.

Insert Annex D attached.

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Questions and answers:

Q Number	Question	Answer
1	We respectfully request that the Crown provide Bidders a two week extension to the bid submission date.	An extension will not be granted at this time.
2	Please confirm the title of this RFP is MERCURY GLOBAL (TBIPS)	No. The correct title for this requirement is DGIMPD PMESS (TBIPS)
3	Is there currently, or has there been, a company(ies) delivering the services requested in the solicitation? If yes, please identify the organization(s).	This is a new requirement.
4	Ref Section 4.4 - Basis of Selection. 'Note: For this requirement, no résumés are requested at time of bid as only non-core resources will be requested. Résumés must be submitted with each proposal for each Task Authorization and must meet all of the qualifications requirements described in this solicitation.' Annex 'C', item 1, Corporate Criteria, please confirm that only Corporate Criteria (mandatory and rated) are required for bid submission purposes and that Section 2, Resource mandatory and rated criteria are NOT to be submitted with the bid, and will be submitted after contract award for each Task Authorization.	Only corporate criteria Mandatory and Rated are requested for evaluation purposes. Resource mandatory will need to be met when offering resources on individual TAs.
5	Please confirm that reference projects may have been contracted with the Bidder, its parent or subsidiary.	The bidder must be the contractor on record for reference projects
6	Would the Crown accept bidders defining "Engineering" used in M3, M4, and PR1 as the developing and/or the configuring of a technology solution in a planned and structured process aligned to an application development methodology?	The definition of engineering is: an interdisciplinary approach and means to enable the realization of successful systems. It focuses on defining customer needs and required functionality early in the development cycle, documenting requirements, then proceeding with

		design synthesis and system validation while considering the complete problem: operations, security, cost & schedule, performance, training, support and test.
7	When responding to the corporate mandatory and rated requirements for project references, it is understood that the projects used for M4 cannot be used for PR1 and the same for M5 and PR3 as the rated requirements are asking for "additional projects" to those used for the mandatories. However, is it compliant to use the same projects (if relevant to the evaluation criteria) for differing mandatory/rated requirements i.e. using the same projects to demonstrate experience for both M4 and M5 (and/or both rated PR1 and PR3).	Yes
8	We note that the requirement for Project Management Support Services (PMESS) for the Director General Information Management Project Delivery (DGIMPD) organization is intended to support projects performed at the level of Top Secret and above. To wit, Article 1.2 states that the work will potentially involve access to the Spartan Network and thus is restricted to Canadian Eyes Only. In our experience, involvement in contracts involving sensitivities such as these require bidders to submit their Foreign Ownership, Control and Interest (FOCI) registration in support of their proposal? Please confirm that this is the case for this proposal also.	A revised SRCL is being prepared with revised security clauses. FOCI will be required.
9	The Top Secret Environment and Classified Projects Directorate of the IM Group has articulated a requirement for PMESS that will support TS Projects. We note that none of the mandatory project requirements include any element of having performed work at the level of TS or above. Was this an	No change to the evaluation.

	oversight and is the Crown considering amending its RFP to include mandatory requirements that include a demonstrated track record in delivering projects at the level of TS?	
10	In reviewing the requirements for personnel, can the Crown confirm that all resources to be engaged in support of Top Secret and Canadian Eyes Only projects will require TS clearance upon submission of any task solicitation responses associated with the contract resulting from this RFP?	The security classification required will be stated in each Task Authorization. This security classification is required prior to approval of each Task Authorization.
11	While we note Article 7.0, Location of Work, states that all services will be provided at a DND Location within the NCR, we also note that Article 3.4, Contract Management Meetings, states that the Location of Meetings may be held at a location other than a DND facility. Presumably this means the Contractor's facility. This further implies that the Contractor should be capable of processing agendas and minutes of meetings that address issues that are at the level of Top Secret and Canadian Eyes Only. Therefore, should not the Bidder have the ability to process and store classified information as approved by CIISD?	A revised SRCL is being prepared with revised security clauses.
12	While we note Article 7.0, Location of Work, states that all services will be provided at a DND Location within the NCR, we are also aware that DND has, from time to time, availed itself of the facilities of trusted contractors to perform work at the level of Top Secret and Canadian Eyes Only. Therefore, does the requirement to hold a facility clearance at the level of Top Secret also include the requirement to be capable of processing and storing classified information as approved by CIISD at the time of bid?	A revised SRCL is being prepared with revised security clauses.

13	Could the Crown please confirm that for Corporate Mandatory and Point-Rated criteria, Bidders may cite projects that have an award date prior to the ten (10) year window for completed or on-going projects.	The award date may be prior to the 10 year period. Some work must have been done or the project must have been completed within the last 10 years.
14	Ref RFP Annex C, Section 1 - Corporate Criteria, M1. We qualify in all of the resource categories and levels with the exception of P.1 Change Management Consultant Level 1. In this category / level, we were technically compliant but not financially compliant. Given that the TBIPS refresh (closing on 25 Mar) will result in Supply Arrangements (SA) being awarded on a technical compliancy basis only (ie there is no financial evaluation associated with the refresh process and associated SA award) , we request that M1 be re-worded as follows:"M1 - The Bidder must be a current TBIPS Supply Arrangement Holder who qualified (on a technical basis as confirmed by Informatics Methods of Supply (IMOS), the responsible authority for TBIPS, in the Supplier Qualification E-mail sent to TBIPS suppliers on approximately 22 Jan 2013) for the following resource categories: .....".	There will be no changes to M1.
15	With respect to the subject solicitation, please confirm that the Bidder awarded the contract resulting from this solicitation, as a provider of PM&ESS services for projects within scope of the DPDIS portfolio, will be ineligible to be awarded implementation or solutions contracts for any of those projects. In addition, please confirm that this restriction also applies to any affiliates, subsidiaries, sister firms, or equivalent, of the successful DPDIS PM&ESS supplier.	Should an apparent conflict-of-interest situation arise in future solicitations, each situation would be addressed on a case-by-case basis in accordance with terms similar to the Standard Acquisition Clauses and Conditions (SACC) 2003 Article 18 - Conflict of Interest Unfair Advantage at Part 2 - Article 2.1

		(c) that form part of the current RFP on MERX.
16	When will the revised security requirement be provided?	Canada is revising the SRCL and associated clauses. Once the revision is issued on an amendment, bidders will still get at least an additional week to complete their bids.
17	Regarding Question and Answer Number 15: SACC 2003 (2010-10-07) Standard Instructions - Goods or Services - Competitive Requirements, Article 18 has language that discusses conflict of interest in the context of involvement in the preparation of, or information related to, the RFP itself. Our understanding of the question was around conflict of interest in the context that if a company is providing PM&ESS services within DGIMPD for a project or projects, would that company be ineligible to bid on that project or those projects? If ineligible, what would the process be to manage the conflict of interest?	Merely providing PM&ESS services within DGIMPD on a project would not in and of itself trigger the application of the conflict of interest or unfair advantage provisions in future solicitations related to that project.  The process to be followed if an apparent conflict of interest or an unfair advantage arises is an evidence based exercise using Canada's sole discretion. You can find more information on the process at Article 18 (3) of SACC 2003 (2010-10-07) Standard Instructions - Goods or Services - Competitive Requirements.
18	Is the scope of this contract to support only Director General Information Management Project Delivery (DGIMPD) within Assistant Deputy Minister (Information Management) (ADM(IM))?	The scope of this contract is support to all Divisions within ADM(IM), as well as Chief of Defence Intelligence (CDI)
19	Will an extension be granted?	No.

All other terms and conditions remain the same.

SECURITY REQUIREMENTS CHECK LIST (SRCL)  
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE	
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine	2. Branch or Directorate / Direction générale ou Direction ADM(IM) / DGIMPD / DPDIS
3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant
4. Brief Description of Work / Brève description du travail Director Project Delivery Intelligence and Surveillance (DPDIS) Project Management and Engineering Support Services (PMESS)	
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?	
<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui	
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?	
<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
6. Indicate the type of access required / Indiquer le type d'accès requis	
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)	
<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui	
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.	
<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?	
<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès	
Canada <input checked="" type="checkbox"/>	NATO / OTAN <input type="checkbox"/>
Foreign / Étranger <input checked="" type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion	
No release restrictions Aucune restriction relative à la diffusion	All NATO countries Tous les pays de l'OTAN
<input checked="" type="checkbox"/>	<input type="checkbox"/>
Not releasable À ne pas diffuser	
<input type="checkbox"/>	
Restricted to: / Limité à: Specify country(ies): / Préciser le(s) pays: Canada	Restricted to: / Limité à: Specify country(ies): / Préciser le(s) pays: Canada
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7. c) Level of information / Niveau d'information	
PROTECTED A PROTÉGÉ A	NATO UNCLASSIFIED NATO NON CLASSIFIÉ
<input checked="" type="checkbox"/>	<input type="checkbox"/>
PROTECTED B PROTÉGÉ B	NATO RESTRICTED NATO DIFFUSION RESTREINTE
<input type="checkbox"/>	<input type="checkbox"/>
PROTECTED C PROTÉGÉ C	NATO CONFIDENTIAL NATO CONFIDENTIEL
<input type="checkbox"/>	<input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL	NATO SECRET NATO SECRET
<input checked="" type="checkbox"/>	<input type="checkbox"/>
SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET
<input checked="" type="checkbox"/>	<input type="checkbox"/>
TOP SECRET TRÈS SECRET	
<input checked="" type="checkbox"/>	
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT)	
<input checked="" type="checkbox"/>	
	PROTECTED A PROTÉGÉ A
	<input checked="" type="checkbox"/>
	PROTECTED B PROTÉGÉ B
	<input type="checkbox"/>
	PROTECTED C PROTÉGÉ C
	<input type="checkbox"/>
	CONFIDENTIAL CONFIDENTIEL
	<input checked="" type="checkbox"/>
	SECRET
	<input checked="" type="checkbox"/>
	TOP SECRET TRÈS SECRET
	<input checked="" type="checkbox"/>
	TOP SECRET (SIGINT) TRÈS SECRET (SIGINT)
	<input checked="" type="checkbox"/>





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du Canada

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Security Classification / Classification de sécurité Unclassified

5.1

**PART A (continued) / PARTIE A (suite)**

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?

Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?

☐ No  
Non ☒ Yes  
Oui

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité : SECRET/TOP SECRET/SPECIAL ACCESS

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?

Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?

☐ No  
Non ☒ Yes  
Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

**PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)**

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

☐ RELIABILITY STATUS  
COTE DE FIABILITÉ

☐ CONFIDENTIAL  
CONFIDENTIEL

☐ SECRET  
SECRET

☒ TOP SECRET  
TRÈS SECRET

☒ TOP SECRET-SIGINT  
TRÈS SECRET - SIGINT

☐ NATO CONFIDENTIAL  
NATO CONFIDENTIEL

☐ NATO SECRET  
NATO SECRET

☐ COSMIC TOP SECRET  
COSMIC TRÈS SECRET

☐ SITE ACCESS  
ACCÈS AUX EMPLACEMENTS

Special comments:

Commentaires spéciaux : See attached Security Classification Guide and note

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?

Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?

☒ No  
Non ☐ Yes  
Oui

If Yes, will unscreened personnel be escorted?

Dans l'affirmative, le personnel en question sera-t-il escorté?

☐ No  
Non ☐ Yes  
Oui

**PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)**

**INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS**

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?

Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?

☐ No  
Non ☒ Yes  
Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?

Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?

☒ No  
Non ☐ Yes  
Oui

**PRODUCTION**

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?

Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?

☒ No  
Non ☐ Yes  
Oui

**INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)**

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?

Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?

☒ No  
Non ☐ Yes  
Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?

Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?

☒ No  
Non ☐ Yes  
Oui



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Security Classification / Classification de sécurité  
Unclassified

**PART C - (continued) / PARTIE C - (suite)**

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.  
Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.  
Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

**SUMMARY CHART / TABLEAU RÉCAPITULATIF**

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ		NATO					CONSEC				
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	COSMIC CONFIDENTIAL	COSMIC SECRET	COSMIC TOP SECRET	COSMIC CONFIDENTIAL	COSMIC SECRET
Information / Assets Renseignements / Biens Production	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Media / Support TI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Link / Lien électronique	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?  
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No  
Non

☐ Yes  
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".  
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?  
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No  
Non

☐ Yes  
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).  
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).





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W6369-13DE43

And

Security Classification / Classification de sécurité

Unclassified

**PART D - AUTHORIZATION / PARTIE D - AUTORISATION**

**13. Organization Project Authority / Chargé de projet de l'organisme**

Name (print) - Nom (en lettres moulées)

Mike Donaldson

Title - Titre

DPDIS

Signature

Telephone No. - N° de téléphone

613-990-3944

Facsimile No. - N° de télécopieur

613-949-0405

E-mail address - Adresse courriel

mike.donaldson@forces.gc.ca

Date

27 Mar 13

**14. Organization Security Authority / Responsable de la sécurité de l'organisme**

Name (print) - Nom (en lettres moulées)

Sasha Medjovic

Title - Titre

Senior Security Analyst

CF MP GP HQ Industrial Security

Signature

Telephone No. - N° de téléphone

613-949-1066

Facsimile No. - N° de télécopieur

613-949-1069

E-mail address - Adresse courriel

sasa.medjovic@forces.gc.ca

Date

2013-04-16

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached?

Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

☐ No  
☒ Yes

**16. Procurement Officer / Agent d'approvisionnement**

Name (print) - Nom (en lettres moulées)

Christian Drouin

Title - Titre

PWGSC Contracting Authority

Signature

Telephone No. - N° de téléphone

613-944-5190

Facsimile No. - N° de télécopieur

613-945-4050

E-mail address - Adresse courriel

Chris.Drouin@tpsgc-  
pwgsc.gc.ca

Date

27 MAR 13

**17. Contracting Security Authority / Autorité contractante en matière de sécurité**

Name (print) - Nom (en lettres moulées)

Anna Kulycka

Title - Titre

Contract Security Officer, Contract Security Division

Signature

Telephone No. - N° de téléphone

Tel/Tél - 613-957-1258 / Fax/Téléc - 613-954-4171

E-mail address - Adresse courriel

Date

May 14, 2013

## Security Requirement Checklist (SRCL) Supplemental Security Guide

Part A - Multiple Release Restrictions: Security Guide							
To be completed in addition to SRCL question 7.b) when release restrictions are therein identified. Indicate to which levels of information release restrictions apply. Make note in the chart if a level of information bears multiple restrictions (e.g. a portion of the SECRET information bears the caveat Canadian Eyes Only while the remainder of the SECRET Information has no release restrictions.)							
<b>Canadian Information</b>							
Citizenship Restriction	PROTECTED			CLASSIFIED			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	TOP SECRET (SIGINT)
No Release Restrictions	✓						
Not Releasable				✓	✓	✓	✓
Restricted to:							
Permanent Residents Included*							
<b>NATO Information</b>							
Citizenship Restriction	NATO UNCLASSIFIED	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET		
All NATO Countries							
Restricted to:							
Permanent Residents Included*							
<b>Foreign Information</b>							
Citizenship Restriction	PROTECTED			CLASSIFIED			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	TOP SECRET (SIGINT)
No Release Restrictions	✓						
Restricted to : CANADA				✓	✓	✓	✓
Permanent Residents Included*							
<b>COMSEC Information</b>							
Citizenship Restriction	PROTECTED			CLASSIFIED			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	TOP SECRET (SIGINT)
Not Releasable					✓	✓	✓
Restricted to:							
<b>DND ONLY Embedded Contractor (Access to Controlled Goods)</b>							
Restriction	Yes						
SECRET clearance with CEO applies	Yes						

\*When release restrictions are indicated, specify if permanent residents are allowed to be included.