

Security Requirement Checklist (SRCL) Supplemental Security Guide

For AJISS Contract W8482-156698

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.)							
Canadian Information							
Citizenship Restriction	PROTECTED			CLASSIFIED			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	TOP SECRET (SIGINT)
No Release Restrictions	X	X		X	X		
Not Releasable				X	X		
Restricted to: US, UK, AUS, NZ, NATO							
Permanent Residents Included*							
NATO Information							
Citizenship Restriction	NATO UNCLASSIFIED		NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	
All NATO Countries	X		X	X	X		
Restricted to:							
Permanent Residents Included*							
Foreign Information							
Citizenship Restriction	PROTECTED			CLASSIFIED			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	TOP SECRET (SIGINT)
No Release Restrictions	X	X		X	X		
Restricted to :							
Permanent Residents Included*							
COMSEC Information							
Citizenship Restriction	PROTECTED Or marked as: « Restricted Use »			CLASSIFIED			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	TOP SECRET (SIGINT)
Not Releasable	X	X		X	X		
Restricted to: See Note							
DND ONLY Embedded Contractor (Access to Controlled Goods)							
Restriction	Yes						
SECRET clearance with CEO applies							

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

Note: Unclassified COMSEC information to follow CTAT regulation on transfer of technology

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Part B - Multiple Levels of Personnel Screening: Security Classification Guide			
To be completed in addition to SRCL question 10.a) when multiple levels of personnel screening are therein identified. Indicate which personnel screening levels are required for which portions of the work/access involved in the contract.			
Level of Personnel Clearance (e.g. Reliability, Secret)	Position / Description/Task	Access to sites and/or information. Levels of Information to be accessed.	Citizenship Restriction (if any)
AOPS - Enhanced Reliability	AOPS - All positions dealing with In-Service Support requirements to include Design, Program Management, Tests and Trials of Unclassified systems.	AOPS – Minimum requirements for access to all spaces on board with the exception of spaces indicated under “AOPS - Secret”.	AOPS - N/A
JSS - Enhanced Reliability	JSS - All positions dealing with In-Service Support requirements to include Design and Program Management of Unclassified systems.	JSS - Note: See “Other Security Instructions” section.	JSS - COMSEC (for materiel that is not classified SECRET) Controlled Items: Canadian Citizen only (Permanent resident excluded) unless approval is received from the Communication Security Establishment (CSE).

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<p>AOPS – Secret</p>	<p>AOPS - All positions dealing with In-Service Support to include the Design, Program Management, Tests and Trials where Secret materials could be accessed. Spaces in the vessel shall be deemed Secret at the instance electronic systems which are classified as Secret commence physical installation within the space. All personnel working within a Secret space must hold a Secret security clearance once the space has been deemed Secret.</p>	<p>AOPS - A minimum of Secret clearance is required to access the following spaces once the space is assigned a Secret classification:</p> <ol style="list-style-type: none"> 1. Communication Control Room (CCR) 2. Communications Equipment Room (CER) 	<p>AOPS – No Release Restrictions.</p> <p>AOPS - COMSEC Controlled Items: Canadian Citizen only (Permanent resident excluded) unless CSE approval received.</p>
<p>JSS – Secret</p>	<p>JSS – All positions dealing with In-Service Support to include design and Project Management, for systems deemed Confidential or where access to Secret information is required.</p>	<p>JSS - Note: See “Other Security Instructions” section.</p> <p>JSS - Note: For the purpose of integration (space, weight, foundation, cabling), unclassified information can be extracted from classified systems and provided to personnel & contractor cleared to Enhanced Reliability</p> <p>JSS - Refer to para 2 of the “Other Security Instructions” section for the determination of classification of systems. Further, not every element of a classified system may be deemed classified.</p> <p>JSS - Note: Physical structure, electrical power and HVAC are not considered classified for any spaces regardless of classification of end use.</p>	<p>JSS - COMSEC Controlled Items: Canadian Citizen only (Permanent resident excluded) unless CSE approval received.</p>

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AOPS / JSS : NATO SECRET	All positions dealing with In-Service Support to include the Design, Program Management, Tests and Trials where NATO documents could be accessed.	Access to NATO materials / documents.	Releasable to NATO countries only.
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Part C – Safeguards / Information Technology (IT) Media – 11d = Yes
IT security requirements must be specified in a separate technical document and submitted with the SRCL.

OTHER SECURITY INTRUCTIONS

JSS:

1. Security Zoning and Secure Rooms: The following list all the currently designated Security Zones (or higher) and Secure Rooms onboard JSS. This list is subject to change in the future based on the build contractor evolving design work. The remainder of the vessel is designated as an operation zone; regardless of system classification (i.e. an officer cabin with access to the Secret Network is not considered a Security Zone).

Security Zones:

- a. Radar Equipment Room;
- b. Bridge;
- c. Operations Room (may be a Secure Room if the storage conditions are not met);
- d. Senior Officer’s Night Cabin;
- e. Commanding Officer’s Night Cabin;
- f. XO, CBTO, SYO, MSEO, CSEO Cabins;
- g. CIWS Equipment Room (AFT);
- h. CIWS Equipment Room (FWD) ;
- i. Flight Deck Control Room ;
- j. Aircrew Change Room;
- k. Aircrew Briefing Room;
- l. Administration Office;
- m. Conference Room (No 2 Deck AFT of Wardroom); and
- n. Spaces with locked Crypto.

Secure Rooms:

1. Operations Room (to be a Security Zone if the storage conditions are met);
2. Communication Control Room;
3. CDSE (S+W) Cabin;
4. NAVIS Server Room;
5. LAN Equipment Room;
6. Confidential Book Stores;
7. Pay Office;

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8. CMS Server Room;
 9. Small Arms Locker; and
 10. Ammunition Magazines.
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2. System classification is resultant from Aggregate Security Document of D&PE DID JSS-SEM-219 – JSS EMC & EMSEC Design Report.
 - a. The system classification is based on the “aggregate processing classification” column.
 - b. The Intrusion Detection System and Electronic Access Control are considered Confidential systems.

AOPS:

1. For clarity, the CCR and CER are to be treated as Secure Communications Rooms in accordance with *CANFORGEN 118/14 Security Requirements in Acquisition Activities*. An Enhanced Reliability security clearance is required for all personnel participating in the construction of these compartments until such time that the installation of electronics equipment at a Secret classification level has commenced. From that point forward, all personnel accessing these compartments shall hold a minimum Secret security clearance.
2. While security clearances are in process, personnel from Irving Shipbuilding Inc. and their subcontractors may be used to work on unclassified portions of the contract in Unclassified areas.

Docking Work Period (DWP) for JSS and AOPS:

The Contractor must ensure that all required compartments have been declassified, i.e. all classified material and equipment secured or removed, at the start of the DWP in order to allow authorized Contractor personnel freedom of access to required compartments to conduct the planned work.