

Amendment 3

Please note that section 4 of the RFP has been amended to include the following:

4.12 Security Screening Requirements Mandatory

The proponent must ensure that all staff with access to CMHC data, facilities, or systems have the requisite security clearance in accordance with the Government of Canada Standard on Security Screening.

- (a) Supplier will obtain and maintain the required level of Government of Canada Security Screening in respect of each Security Screened Supplier Personnel, as follows:
 - (i) Reliability status: required for all Security Screened Supplier Personnel Handling any CMHC Data that contains “protected” information or accessing any CMHC Facilities or any Hardware, Software or Systems of CMHC to perform any Services hereunder;
- (b) Supplier will conduct all Security Screening through the Contract Security Program (“CSP”) that is administered by Public Service and Procurement Canada (“PSPC”), unless CMHC agrees to carry out the security screenings itself.
- (c) In the event, Supplier is required to obtain the security screenings through the CSP, the Supplier will provide CMHC with a copy of its registration under the CSP and the Security Screening certificate and briefing form for each Security Screened Supplier Personnel along with the validity period of each certificate, and updated or replacement certificates, as are required to maintain the reliability status or security clearance under the CSP.
- (d) For greater certainty, any inability or delay in obtaining the required Security Screening or a revocation of the required Security Screening in respect of any Security Screened Supplier Personnel will disqualify such Security Screened Supplier Personnel from providing any Services under this Agreement.
- (e) Without limitation to anything in this agreement, if, at any time:
 - (i) CMHC reasonably determines that any Security Screened Supplier Personnel poses a security risk to CMHC or to the Government of Canada, CMHC may notify Supplier of that determination. Upon receipt of such notice, Supplier will take such action as is requested by CMHC to address such security risk, which action may include prompt removal of such Security Screened Supplier Personnel from performing any Services;
 - (ii) Supplier becomes aware of any security concerns that could affect any Security Screened Supplier Personnel’s Security Screening status or clearance and Supplier reasonably believes that such security concerns may pose a risk to CMHC or to the Government of Canada (including, drug or alcohol misuse, any sudden or marked changes in financial situation or expenditures (e.g., bankruptcy,

unexpected wealth), expressions of support for extremist views, actions or incidents, particularly when violence is advocated, unexplained hostile behaviour or communication, unexplained frequent absences, indications of fraudulent activity, disregard for safeguarding sensitive information or assets (e.g., violations, breaches of security) or persistent or unusual interest in or attempts to gain access to sensitive information, assets or facilities to which an individual has no work-related need to access), Supplier will immediately advise CMHC of such concerns and, if requested by CMHC, will initiate a review of such Security Screened Supplier Personnel's security status or clearance for cause.

The proponent agrees to comply with the policies surrounding data, handling and transferring of CMHC data and the disposal of CMHC data and information (i.e. in accordance with the classification of the information). This applies to mobile devices, hardware or hard copies of CMHC files.

Amendment 4

Please delete section 4.8 e) of the RFP