

# 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	X	X		X	X		
Not Releasable							
Restricted to: CANADA/USA	X	X		X	X		
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	X	X		X	X		
Restricted to : CANADA/USA	X	X		X	X		
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							
SECRET clearance with CEO applies							

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

## Security Requirement Checklist (SRCL) Supplemental Security Guide

<b>Part B - Multiple Levels of Personnel Screening: Security Classification Guide</b> 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)
Secret	Technical Work, Parts Repair of the AN/SPG-516 Mk4 Fire Control System (CEROS-200)	Required for access to DND Dockyards, HMCS Ships and DND shore sites.  Certain aspects of the system are classified up to SECRET (CAN/US only)	CANADA/US
Secret	Technical Work, Parts Repair and Support of all systems within HCCS as well as overall Project Management	Required for access to DND Dockyards, HMCS Ships and DND shore sites.  All program information unless specifically otherwise deemed/approved.	None
Reliability Status	Limited program execution stages and tasks (if any) specifically deemed/approved as unclassified	Limited areas of Manufacturer production facilities, limited program execution stages/tasks and/or program information (if any) specifically deemed/approved as unclassified.  Specifically approved (limited) unclassified visits to DND facilities.	None
Unscreened	Limited program execution stages and tasks (if any) specifically deemed/approved as unclassified or not sensitive in nature	Limited areas of Manufacturer production facilities, limited program execution stages/tasks and/or program information (if any) specifically deemed/approved as unclassified or not sensitive in nature. Unscreened personnel must be escorted.	N/A

## Security Requirement Checklist (SRCL) Supplemental Security Guide

		<p>Specifically approved (limited) unclassified/non-sensitive visits to DND facilities. On DND premises, unscreened personnel may only access public/reception zones and must be escorted.</p> <p>No classified, designated protected or sensitive information (including controlled goods and ITAR) is to be provided to unscreened personnel.</p>	
--	--	---	--

<b>Part C – Safeguards / Information Technology (IT) Media – 11d = yes</b>
IT security requirements are specified in separate technical documents and are submitted with the SRCL

### **OTHER SECURITY INTRUCTIONS**

--