

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions -
TPSGC
50 Victoria St. / 50, rue Victoria
Place du Portage , Phase I
Mailroom C114
salle de courrier C114
Gatineau
Québec
J8X 3X1
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

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

Issuing Office - Bureau de distribution
Information Security and Electronic Warfare Major
Proj/Division de la sécurité de l'information et de la
guerre
11 Laurier St. / 11, rue Laurier
8C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet Information Technology Infrastructu Infrastructure de technologie de l'information à l'appui du commandement et du c	
Solicitation No. - N° de l'invitation W8474-18IT01/C	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8474-18IT01	Date 2023-12-20
GETS Reference No. - N° de référence de SEAG PW-\$\$QE-061-29203	
File No. - N° de dossier 061qe.W8474-18IT01	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2024-02-07 Heure Normale du l'Est HNE	
F.O.B. - F.A.B. Plant-Usine: <input checked="" type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Abela, Aaron	Buyer Id - Id de l'acheteur 061qe
Telephone No. - N° de téléphone () - ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein	

Instructions: See Herein

Instructions: Voir aux présentes

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

ITQ AMENDMENT 002

ITQ Amendment No. 002 is being issued to address the following:

- A) Amend Bid Receiving Unit (BRU) Office Delivery Address Detail**
- B) Amend PART 7, Section 7.3 Security Requirements**
- C) Amend ANNEX C – Security Requirements Check List**

A) At Bid Receiving Unit Office (BRU) Address Detail – ITQ front page

The BRU delivery address detail has been changed. The new address is identified on the front page of this Invitation to Qualify (ITQ) amendment. Please use this new address in your response to the ITQ.

B) At PART 7, Section 7.3 Security Requirements

Delete in its entirety;

Insert:

7.3 Security Requirements

7.3.1 The following security requirements apply and form part of the Contract.

**SECURITY REQUIREMENT FOR CANADIAN SUPPLIER:
PWGSC FILE No. W8474-18IT01 Revision 1**

1. The Qualified Supplier/FE Contractor must, at all times during the performance of the Contract, hold a valid Facility Security Clearance at the level of **SECRET**, and obtain approved Document Safeguarding Capability at the level of **SECRET**, issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
2. This contract includes access to **Controlled Goods**. Prior to access, the Qualified Supplier/FE Contractor must be registered in the Controlled Goods Program of Public Works and Government Services Canada (PWGSC).
3. The Qualified Supplier/FE Contractor personnel requiring access to CLASSIFIED/PROTECTED information, assets or sensitive site(s) must EACH hold a valid personnel security screening at the level of **SECRET or RELIABILITY STATUS, as required**, granted or approved by the CSP, PWGSC.
4. The Qualified Supplier/FE Contractor personnel requiring access to **RESTRICTED CANADIAN or FOREIGN** CLASSIFIED/PROTECTED information, assets or sensitive site(s) **must be permanent residents of Canada or citizens of Canada, The United States Of America, New Zealand, United Kingdom and Australia** and EACH hold a valid personnel security screening at the level of **SECRET or RELIABILITY STATUS, as required**, granted or approved by the CSP, PWGSC.
5. The Qualified Supplier/FE Contractor C personnel requiring access to NATO UNCLASSIFIED information or assets do not require to hold a personnel security clearance; however, the Qualified Supplier/FE Contractor must ensure that the NATO Unclassified information is not releasable to third parties and that the "need to know" principle is applied to personnel accessing this information.

6. The Qualified Supplier/FE Contractor personnel requiring access to NATO RESTRICTED information or assets **must be citizens of a NATO member country or permanent residents of Canada** and EACH hold a valid RELIABILITY STATUS or its equivalent, granted or approved by the appropriate delegated NATO Security Authority.
7. The Qualified Supplier/FE Contractor MUST NOT utilize its facilities to process, produce, or store CLASSIFIED/PROTECTED information or assets until the CSP, PWGSC has issued written approval.
8. The Qualified Supplier/FE Contractor MUST NOT utilize its Information Technology systems to electronically process, produce, or store any sensitive CLASSIFIED/PROTECTED information until the CSP, PWGSC has issued written approval. After approval has been granted, these tasks may be performed at the level of **SECRET**.
9. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
10. The Qualified Supplier/FE Contractor must submit the completed FOCI package including the associated documentation as prescribed in the FOCI Guidelines by the due date identified in the email sent by the FOCI Office.
11. The Qualified Supplier/FE Contractor MUST NOT access COMSEC information and assets until all contractual requirements have been met, including possession of the FOCI determination letter and a Communications Security Establishment determination letter specific to this contract.
12. The Qualified Supplier/FE Contractor MUST NOT access NATO or Foreign Classified information or assets until they are in possession of a FOCI determination letter specific to this contract.
13. The Qualified Supplier/FE Contractor must implement the risk mitigation measures identified and approved by the FOCI Office prior to accessing any NATO, foreign, or COMSEC Classified information and assets.
14. The Qualified Supplier/FE Contractor must maintain the risk mitigation measures throughout the duration of the contract, including any contract extension(s), if applicable.
15. The Qualified Supplier/FE Contractor may not be able to maintain their organization and personnel clearances if the FOCI evaluation determines that no risk mitigation measures are possible. Under such circumstances, the security requirements of the contract will not be met.
16. The Qualified Supplier/FE Contractor organization security clearance may be suspended if the winning bidder/contractor does not implement risk mitigation measures required by the CSP.
17. The Qualified Supplier/FE Contractor must inform the FOCI Office immediately of any changes to the organization's corporate or ownership structure as well as any changes in foreign income or foreign debt from what was reported in the initial FOCI assessment. The winning bidder/contractor may be subject to a FOCI re assessment.
18. The Qualified Supplier/FE Contractor must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex _____;
 - (b) *Contract Security Manual* (Latest Edition).

NOTE: There are **multiple levels of release restrictions** associated with this file. In this instance, a *Security Guide* should be added to the SRCL clarifying these restrictions. The *Security Guide* is normally generated by the organization's project authority and/or security authority.

NOTE: There are multiple levels of personnel security screenings associated with this file. In this instance, a Security Classification Guide must be added to the SRCL clarifying these screenings. The Security Classification Guide is normally generated by the organization's project authority and/or security authority.

SECURITY REQUIREMENT FOR FOREIGN SUPPLIER:

PWGSC FILE No. W8474-18IT01

PROTECTED A, B, SECRET, NATO UNCLASSIFIED, NATO RESTRICTED, FOREIGN PROTECTED AND SECRET, IT, DSC AT SECRET AND CONTROLLED GOODS

1. All CANADA PROTECTED / CLASSIFIED information/assets, furnished to the Foreign recipient Qualified Supplier/FE Contractor shall be safeguarded as follows:
2. All CANADA PROTECTED / CLASSIFIED information/assets provided or generated under this Contract will continue to be safeguarded in the event of withdrawal by the recipient party or upon termination of the Contract, in accordance with the National legislation, regulations and policies of their country.
3. The Foreign recipient Qualified Supplier/FE Contractor shall provide the CANADA PROTECTED / CLASSIFIED information/assets a degree of safeguarding no less stringent than that provided by the Government of Canada in accordance with the National legislation, regulations and policies of, National Security legislation and regulations and as prescribed by the National Security Authority (NSA) or Designated Security Authority (DSA) of their country.
4. All CANADA PROTECTED / CLASSIFIED information/assets provided to the Foreign recipient Qualified Supplier/FE Contractor pursuant to this Contract by the Government of Canada, shall be marked by the Foreign recipient Qualified Supplier/FE Contractor with the equivalent security classification utilized by their country and in accordance with the National legislation, regulations and policies of their country.
5. The Foreign recipient Qualified Supplier/FE Contractor shall, at all times during the performance of this Contract, ensure the transfer of CANADA PROTECTED / CLASSIFIED information/assets be facilitated in accordance with the National legislation, regulations and policies of their country, and in compliance with the provisions of the Bilateral Industrial Security Instrument between their country and Canada.
6. Upon completion of the work, the Foreign recipient Qualified Supplier/FE Contractor shall return to the Government of Canada, via government-to-government channels, all CANADA PROTECTED / CLASSIFIED information/assets furnished or produced pursuant to this Contract, including all CANADA PROTECTED / CLASSIFIED information/assets released to and/or produced by its subcontractors, unless otherwise authorised in writing by the Canadian DSA.
 - i. Canadian persons that examine, possess, or transfer controlled goods (*refer to Note) that are domestically controlled by Public Services and Procurement Canada (PSPC) for Contracts and Subcontracts are required to register with PSPC's Controlled Goods Program (CGP) before accessing controlled goods, unless excluded from CGP registration as defined by the Controlled Goods Regulations.

Throughout the duration of this Contract and Subcontract, the Foreign recipient Qualified Supplier/FE Contractor and Subcontractor must adhere to its respective national policies pertaining to the examination, possession, or transfer of controlled goods and must immediately report to its responsible National Security Authority (NSA) all cases in which it is known or there is reason to suspect that controlled goods, furnished or generated pursuant to this Contract and Subcontract have been lost or disclosed to unauthorized persons (entities not registered with the CGP or entities not excluded from CGP registration), including but not limited to a third party government, person, firm, or representative thereof. Controlled goods which are lost or compromised while handled outside of Canada, should be immediately reported, as per the requirements of the Treasury Board of Canada Secretariat's Controlled Goods Directive and Directive on Material Management and to the Canadian Government Authority owner of the controlled goods, for example the Canadian Department that issued the controlled goods to the Foreign recipient Qualified Supplier/FE Contractor and Subcontractor, as part of this Contract and Subcontract. Additionally, controlled goods that are lost or disclosed to unauthorized persons which are subject to the United States of America's (U.S.) the export controls of International Traffic in Arms Regulations of the United States of America International Traffic in Arms Regulations, will require the NSA or the Canadian Government Authority owner to report the situation to the U.S. exporter or the U.S. Department of State's Directorate of Defense Trade Controls (DDTC).

*Note: Controlled goods are goods, including components and their associated technologies (e.g., blueprints, technical specifications, etc.), that primarily have a military or national security significance, including "defense articles" that are controlled by the United States' International Traffic in Arms Regulations. The list of controlled goods Controlled Goods List contained in the Schedule to the Defence Production Act (section 35) details the specific controlled goods that are domestically controlled by PSPC.

7. The Foreign recipient Qualified Supplier/FE Contractor must identify an authorized Contract Security Officer (CSO) to be responsible for the overseeing of the security requirements, as defined in this contract. This individual will be appointed by the proponent Foreign recipient Qualified Supplier/FE Contractor's Chief Executive Officer or Designated Key Senior Official, defined as an Owner, Officer, Director, Executive, and/or partner who occupies a position which would enable them to adversely affect the organization's policies or practices in the performance of the contract.
8. Such CANADA PROTECTED / CLASSIFIED information/assets must be released only to foreign recipient Qualified Supplier/FE Contractor personnel who have a need to know for the performance of the Contract, must be a citizen of Canada, United States of America, United Kingdom, New Zealand and Australia (see supplemental guide for details), and must each hold a valid personnel security screening at the level of SECRET, as required, granted or approved by their respective country National Security Authority (NSA) or Designated Security Authority (DSA), in accordance with the National legislation, regulations and policies of their country.
9. The Foreign recipient Qualified Supplier/FE Contractor shall not access NATO RESTRICTED information/assets without prior consultation with their respective NSA/DSA for appropriate safeguarding measures in accordance with the National legislation, regulations and policies of their country.
10. The Foreign recipient Qualified Supplier/FE Contractor personnel requiring access to NATO UNCLASSIFIED information/assets are not required to hold a personnel security clearance issued by their National Security Authority/Designated Security Authority. The Foreign recipient Qualified

Supplier/FE Contractor shall, nevertheless, ensure that the NATO UNCLASSIFIED information/assets are not releasable to third parties and that the "need to know" principle is applied to personnel accessing this information/asset. For the purpose of this clause, the "need to know" principle means that the National Security Authority/Designated Security Authority has positively determined that a prospective recipient of NATO UNCLASSIFIED information/assets, has a requirement for access to, knowledge of, or possession of the NATO UNCLASSIFIED information/assets, in order to perform the services and tasks required pursuant to the Contract. Contracts, which contain NATO UNCLASSIFIED requirements are NOT to be awarded without the prior written approval of the Canadian DSA.

11. Until the Foreign recipient's responsible NSA/DSA for industrial security of their country has provided Canadian DSA with the required assurance that Foreign recipient Qualified Supplier/FE Contractor personnel are from NATO member countries and have a Need to Know, the Foreign recipient Qualified Supplier/FE Contractor personnel SHALL NOT HAVE ACCESS to NATO UNCLASSIFIED / RESTRICTED information/assets, and SHALL NOT ENTER "Government of Canada" or "Qualified Supplier/FE Contractor" sites where such information/assets are kept, without an escort. An escort is defined as "a Government of Canada" or "Qualified Supplier/FE Contractor" employee who holds the appropriate Personnel Security Clearance at the required level.
12. Until the Foreign recipient's responsible National Security Authority (NSA) or Designated Security Authority (DSA) for industrial security of their country has provided Canadian DSA with the required written Personnel Security Screening assurances, the Foreign recipient Qualified Supplier/FE Contractor personnel SHALL NOT HAVE ACCESS to CANADA PROTECTED A and B, SECRET, NATO UNCLASSIFIED AND RESTRICTED AND FOREIGN PROTECTED A and B, SECRET information/assets, and SHALL NOT ENTER "Government of Canada" or "Qualified Supplier/FE Contractor" sites where such information or assets are kept, without an escort. An escort is defined as "a Government of Canada" or "Qualified Supplier/FE Contractor" employee who holds the appropriate Personnel Security Clearance at the required level.
13. Until the Foreign recipient's responsible National Security Authority (NSA) or Designated Security Authority (DSA) for industrial security of their country has provided the Canadian DSA with the required written Personnel Security Screening assurances, the Foreign recipient Qualified Supplier/FE Contractor personnel SHALL NOT ENTER "Government of Canada" or "Qualified Supplier/FE Contractor" sites without an escort. An escort is defined as "a Government of Canada" or "Qualified Supplier/FE Contractor" employee who holds the appropriate Personnel Security Clearance at the required level.
14. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of their respective National Security Authority (NSA) or Designated Security Authority (DSA), in accordance with the National legislation, regulations and policies of their country / the Canadian DSA.
15. The Foreign recipient Qualified Supplier/FE Contractor MUST NOT utilize its Information Technology systems to electronically process, produce, or store on a computer system any CANADA PROTECTED / CLASSIFIED information/assets until the National Security Authority (NSA) or Designated Security Authority (DSA) of their country has granted approval to do so. After approval has been granted in writing to the Foreign recipient Qualified Supplier/FE Contractor, these tasks may be performed up to the level of SECRET.
16. The Foreign recipient Qualified Supplier/FE Contractor shall not use the CANADA PROTECTED / CLASSIFIED information/assets for any purpose other than for the performance of the Contract without the prior written approval of the Government of Canada. This approval must be obtained from the Canadian DSA.

17. The Foreign recipient Qualified Supplier/FE Contractor visiting Canadian Government or industrial facilities, under this contract, will submit for approval a Request for Visit form to Canada's Designated Security Authority (DSA) through their respective National Security Authority (NSA) or Designated Security Authority (DSA).
18. The Foreign recipient Qualified Supplier/FE Contractor shall immediately report to the Canadian DSA all cases in which it is known or there is reason to suspect that CANADA PROTECTED / CLASSIFIED information/assets pursuant to this Contract has been compromised.
19. The Foreign recipient Qualified Supplier/FE Contractor shall immediately report to its respective National Security Authority (NSA) or Designated Security Authority (DSA) all cases in which it is known or there is reason to suspect that CANADA PROTECTED / CLASSIFIED information/assets accessed by the Foreign recipient Qualified Supplier/FE Contractor , pursuant this Contract, have been lost or disclosed to unauthorized persons.
20. The Foreign recipient Qualified Supplier/FE Contractor shall not disclose CANADA PROTECTED / CLASSIFIED information/assets to a third party government, person, firm or representative thereof, without the prior written consent of the Government of Canada. Such consent shall be sought through the recipient's National Security Authority/ Designated Security Authority (NSA/DSA) / Canadian DSA.

The Foreign recipient Qualified Supplier/FE Contractor must comply with the provisions of the Security Requirements Check List attached at Annex C.

C) At ANNEX C – Security Requirements Check List

Delete in its entirety;

Insert:

Solicitation No. - N° de l'invitation
W8474-18IT01/C (ITQ)
Client Ref. No. - N° de réf. du client
W8474-18IT01

Amd. No. - N° de la modif.
002
File No. - N° du dossier
W8474-18IT01

Buyer ID - Id de l'acheteur
061QE
CCC No./N° CCC - FMS No./N° VME



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat W8474-18IT01 -- post ITQ Engagement Amendment 001
Security Classification / Classification de sécurité UNCLASSIFIED

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 DND		2. Branch or Directorate / Direction générale ou Direction ADM (IM) / DGIMPD / DPDCC	
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 Post ITQ Engagement with Qualified Suppliers in support of the Modernization and consolidation of DND's CSNI and classified networks to cloud services. Work will consist of proof of concept, studies, architecture and design documents.			
5. a) Will the supplier require access to Controlled Goods? / Le fournisseur aura-t-il accès à des marchandises contrôlées?		No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>
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?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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? (Specify the level of access using the chart in Question 7. c) / Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>
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.		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 checked="" 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 <input checked="" type="checkbox"/>	All NATO countries / Tous les pays de l'OTAN <input checked="" type="checkbox"/>	No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/>	
Not releasable / À ne pas diffuser <input type="checkbox"/>			
Restricted to: / Limité à: <input checked="" type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input checked="" type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays: Canada, United States, United Kingdom, Australia, New Zealand (FVEY)	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays: Canada, United States, United Kingdom, Australia, New Zealand (FVEY)	
7. c) Level of information / Niveau d'information			
PROTECTED A / PROTÉGÉ A <input checked="" type="checkbox"/>	NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input checked="" type="checkbox"/>	PROTECTED A / PROTÉGÉ A <input checked="" type="checkbox"/>	
PROTECTED B / PROTÉGÉ B <input checked="" type="checkbox"/>	NATO RESTRICTED / NATO DIFFUSION RESTREINTE <input checked="" type="checkbox"/>	PROTECTED B / PROTÉGÉ B <input checked="" type="checkbox"/>	
PROTECTED C / PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C / PROTÉGÉ C <input type="checkbox"/>	
CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>	NATO SECRET / NATO SECRET <input type="checkbox"/>	CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>	
SECRET / SECRET <input checked="" type="checkbox"/>	COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET / SECRET <input checked="" type="checkbox"/>	
TOP SECRET / TRÈS SECRET <input type="checkbox"/>		TOP SECRET / TRÈS SECRET <input type="checkbox"/>	
TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>	

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
UNCLASSIFIED

Canada

Solicitation No. - N° de l'invitation
W8474-18IT01/C (ITQ)
Client Ref. No. - N° de réf. du client
W8474-18IT01

Amd. No. - N° de la modif.
002
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W8474-18IT01

Buyer ID - Id de l'acheteur
061QE
CCC No./N° CCC - FMS No./N° VME



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat

W8474-18IT01 -- post ITQ Engagement Amendment 001

Security Classification / Classification de sécurité
UNCLASSIFIED

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 ☐ Yes
Non Oui
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité:

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 ☐ Yes
Non 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

<input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input checked="" type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET-- SIGINT TRÈS SECRET -- SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:
Commentaires spéciaux : See supplemental guidance.

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 ☒ Yes
Non Oui
If Yes, will unscreened personnel be escorted? On DND premises, unscreened pers. may only
Dans l'affirmative, le personnel en question sera-t-il escorté? access public/reception zones ☒ No ☐ Yes
Non 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 ☒ Yes
Non 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 ☐ Yes
Non 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 ☐ Yes
Non 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 ☒ Yes
Non 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 ☐ Yes
Non Oui

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

UNCLASSIFIED

Canada



Government
of Canada

Gouvernement
du Canada

Contract Number / Numéro du contrat

W8474-18IT01 -- post ITQ Engagement Amendment 001

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				COMSEC					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		COSMIC TOP SECRET	COSMIC TRÈS SECRET	A	B	C	CONFIDENTIEL	
Information / Assets Renseignements / Biens Production	✓	✓			✓		✓									
IT Media / Support TI	✓	✓			✓		✓									
IT Link / Lien électronique																

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 indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

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.)							
Canadian Information							
Citizenship Restriction	PROTECTED			CLASSIFIED			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	TOP SECRET (SIGINT)
No Release Restrictions	X	X					
Not Releasable							
Restricted to: FVEY					X (information FVEY restricted)		
Permanent Residents Included*							
NATO Information							
Citizenship Restriction	NATO UNCLASSIFIED		NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	
All NATO Countries	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							
Restricted to : FVEY	X	X			X (information FVEY restricted)		
Permanent Residents Included*							
COMSEC Information							
Citizenship Restriction	PROTECTED			CLASSIFIED			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	TOP SECRET (SIGINT)
Not Releasable							
Restricted to:							

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

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002
File No. - N° du dossier
W8474-18IT01

Buyer ID - Id de l'acheteur
061QE
CCC No./N° CCC - FMS No./N° VME

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)
Reliability		Access to Protected information and/or access to Operational zones	
Secret		Access to Protected and Secret information/assets and/or access to Secure zones	FVEY

Part C – Safeguards / Information Technology (IT) Media – 11d = yes

Yes – DND intends to share information on approved IT media for various security levels as specified in this SRCL, to assist qualified suppliers to perform tasks in support of the project. Qualified suppliers may be required to store and supplement this information on approved IT systems and media for the duration of the task. All media used for this requirement must be satisfactory sanitized and/or returned to DND upon task

OTHER SECURITY INSTRUCTIONS

<div></div>

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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED