DFARS 252 CS

Table of Contents

Welcome

The form is termed “concise” in order to differentiate it from the NIST 800-171 form which requires an organization to assert implementation of the 110 specific controls. This form only has a maximum of eight questions to be answered.

The objective of this form is to determine if your organization is processing Covered Defense Information (CDI) as defined in DFARS 252.204-7012. And, if so, there are questions that deal with the associated obligations of safe guarding the CDI and reporting any cyber incidents that may be associated with the CDI and Controlled Unclassified Information (CUI).

Submitter Details

First Name :

Last Name :

Job Title :

Email Address:

Instructions

Please answer Yes or No to the following obligations under DFARS 252.204-7012, Safeguarding Covered Defense Information (CDI) and Cyber Incident Reporting (OCT 2016).

DFARS Assertions

1. Are your company’s Information Technology systems used in the performance of DoD contracts that process CDI and CUI data?

○ Yes
○ No

1-1. Has your organization implemented the security controls required in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171r1, Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations (or detailed a Plan of Action and Milestones)?

(ref: https://www.nist.gov/node/1130741)

○ Yes
○ No

1-1-1. Has your organization documented how it implements the above controls in a required System Security Plan (SSP)? Your organization may be required to provide validation as part of an RFP response, during the damage assessment process after a breach, or a compliance audit.

○ Yes
○ No

1-1-2. Are any unimplemented or deficient controls documented in a required Plan of Action and Milestones (POAM)? Your organization may be required to provide validation as part of an RFP response, during the damage assessment process after a breach, or a compliance audit.

○ Yes
○ No

1-2. Do you have a DoD-approved medium assurance certificate to “rapidly report” cyber incidents to the DoD CIO within 72 hours to http://dibnet.dod.mil?

○ Yes
○ No

1-3. Are you sharing CDI with a supplier or suppliers?

○ Yes
○ No

1-3-1. Have you flowed down the obligations of DFARS 252.204-7012, Safeguarding Covered Defense Information (CDI) and Cyber Incident Reporting (OCT 2016) to all the above suppliers?

○ Yes
○ No

2. Contact information for questions related to the answers on this form

Name :

Email Address :

Title :