

RE: Certification of Compliance with DoD Assessment Requirements (DFARS 252.204-7020)

Dear Supplier,

Government contract holders and their subcontractors have been required to adhere to DFARS 252.204-7012 - “Safeguarding Covered Defense Information and Cyber Incident Reporting” - implementing the security standards of NIST SP 800-171. The DoD issued an interm rule on September 29, 2020 requiring contractors to assess and certify their readiness to NIST SP 800-171.

As of November 30, 2020, contractors and their subcontractors are required to submit at least a Basic Assessment (a self-assessment) to the Supplier Performance Risk System (SPRS) (<https://www.sprs.csd.disa.mil>). The assessment must have been completed within the last 3 years to be awarded any contract subject to DFARS clause 252.204-7012, with limited exceptions.

The above requirements will culminate in the introduction of the Cybersecurity Maturity Model Certification (CMMC) framework to ensure the safekeeping of Federal Contract Information (FCI) and Controlled Unclassified Information (CUI) on non-government information systems. CMMC requirements, via DFARS 252.204-7021, will be present on all DoD solicitations and contracts, beginning October 1, 2025 and on select solicitations and contracts until September 30, 2025. These requirements require flow down to all subcontractors at all tiers.

As a supplier to Wieland Diversified, contracts between your company and us may contain FCI or CUI. To ensure continuity of business between our companies, we require you to certify an assessment, in compliance with DFARS 252.204-7020, has been completed. Please select **one of the options** below:

A) ___ Offeror certifies a DoD assessment for NIST SP 800-171 requirements is posted in DoD’s Supplier Performance Risk System for each covered contractor information system. This assessment was completed on _____.

B) ___ Offeror has not completed a DoD assessment for NIST SP 800-171 requirements, but intends to. It is estimated to be completed by _____.

C) ___ Offeror does not intend on completing a DoD assessment for NIST SP 800-171.

Also, please indicate if your company intends to achieve CMMC certification and the anticipated certification level (1-5), if yes: Yes ___ No ___ If yes, level _____.

Company Name of Offeror	
Name of Authorized Representative	Title of Authorized Representative
Signature	Date