# Contractor Requirements Document (Supplemented) Form

<table>
<thead>
<tr>
<th>Directive #: CRD O 205.1A (Supplemented Rev. 4)</th>
<th>Title: Department of Energy Cyber Security Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Applicable Contractor(s): PHMC X  RCC  X  OccMed  X  PRC  X  MSC  X</td>
<td>Other: TOC, ATL, Westech, BNI</td>
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## Section A – Headquarters CRD:

Regardless of the performer of the work, the contractor is responsible for compliance with the provisions and requirements of this CRD and flowing down CRD requirements to subcontractors at any tier to ensure the contractor’s compliance with these provisions and requirements. As directed by the contracting officer, the contractor must meet the following requirements.

The contractor must implement and comply with the applicable Program Cyber Security Plan (PCSP), as provided by Senior DOE Management, for all cyber security activities involving unclassified or national security information systems; compliance with the PCSP is monitored by Senior DOE Management.

## Section B – General Clarifications:

None

## Section C – Specific Clarifications:

**Westech:**


**PHMC (or MSC), OccMed, PRC, TOC, ATL, and ORP/RL**

Because PHMC (or MSC), OccMed, PRC, TOC, ORP/RL all share the same network (HLAN), PHMC (or MSC) will have the lead in developing a common accreditation boundary (or boundaries) with associated certification and accreditation documentation. PHMC will solicit input from the other organizations to incorporate their organization specific requirements into supplemental SSPs.

**RCC:**

RCC accreditation boundaries are independent of other site networks. Therefore, they require their own certification and accreditation documentation.

**BNI:**

BNI accreditation boundaries are independent of other site networks. Therefore, they require their own certification and accreditation documentation.

## Section D – General Supplemental Requirements

The PCSP (section 1.7.1) allows for DOE program offices to supplement the PCSP with their own Program Security Plan. Accordingly, The Office of Environmental Management Program Security Plan, version 1.2, dated February 23, 2009 is included in these requirements.

**Section E - Specific Supplemental Requirements:**

None