IDENTIFICATION AND PROTECTION OF UCNI/CUI INFORMATION

Seller shall be responsible for protecting all Unclassified Controlled Nuclear Information (UCNI), Controlled Unclassified Information (CUI), proprietary information and related materials in connection with the performance of the work under this subcontract and in accordance with <u>UCN-26608</u>, *UCNI / CUI Information Protection Requirements for CNS Suppliers* against sabotage, espionage, loss, and theft.

Seller shall:

(a) Complete the requisite UCNI/CUI briefing and certification program given by the UCNI/CUI Information Protection POC, or designee;

(b) Ensure UCNI/CUI is granted only to persons with a need to know and is not released without review for release instructions;

(c) Ensure UCNI/CUI is never released to foreign nationals;

(d) Ensure that UCNI/CUI information is not placed on the SELLER's computing equipment without prior certification by CNS Cyber Security;

(e) Immediately notify the Y-12 Operations Center (OC) [formerly known as the Plant Shift Superintendent] at 865-574-7172, or the Pantex Operations Center at 806-477-5000 of any known or suspected security breach;

(f) Be responsible for recognizing the sensitivity of information before it is used, processed, or stored on an information system;

(g) Read and understand all the requirements for identifying and protecting UCNI/CUI as outlined in the detailed instructions of <u>UCN-26608</u>, *UCNI / CUI Information Protection Requirements for CNS Suppliers*.

(h) Certify to the STR that any UCNI/CUI documents, materials, or information storage media (disk drives, thumb drives, hard drives) in SELLER's possession or in the possession of any person under the SELLER's control in connection with the performance of this subcontract are returned to the STR in conformance with the specifications upon completion of the subcontract.

(i) Flow these requirements down to all lower-tier subcontractors and suppliers.