

Vendor Cybersecurity Plan Self Certification

In compliance with the Organization's Cybersecurity Policy and as documented in the contract, the Vendor must submit a copy of this Cybersecurity Plan Self-Certification upon acceptance of a contract. Failure to submit a self-certification could lead to contract termination, as documented in the contract.

Section 1: Vendor Information

1. VENDOR NAME

2. PRIMARY CONTACT

3. MAILING ADDRESS

4. EMAIL ADDRESS

5. PHONE NUMBER

6. FAX NUMBER

Section 2: Contract Information

7. CONTRACT NUMBER

8. CONTRACT TITLE

9. PERIOD OF PERFORMANCE

10. ORGANIZATION PRIMARY CONTACT

11. ORGANIZATION MAILING ADDRESS

12. ORGANIZATION EMAIL

13. ORGANIZATION PHONE NUMBER

SECTION 3: Cybersecurity Plan Information

14. CYBERSECURITY STANDARD ASSESSED (IF USED)

15. ASSESSMENT COMPLETION DATE

16. METHOD OF ASSESSMENT (IN-HOUSE VS. THIRD PARTY)

17. NAME AND ORGANIZATION OF PERSON WHO CONDUCTED ASSESSMENT

18. EXPLANATION OF AREAS NOT COVERED BY PLAN

NOTE: A PLAN OF ACTION MUST BE SUBMITTED WITH SELF-CERTIFICATION IF THIS SECTION IS NOT EMPTY

[Empty dashed box for explanation of areas not covered by plan]

SECTION 4: Self-Certification

I CERTIFY THAT A CYBERSECURITY PLAN HAS BEEN ACCOMPLISHED IN ACCORDANCE WITH APPLICABLE CONTRACT. I FURTHER ACKNOWLEDGE AND UNDERSTAND THAT THIS SELF-CERTIFICATION IS TRUE, CORRECT, AND COMPLETE AND WILL BE RELIED UPON TO DETERMINE COMPLIANCE WITH THE CONTRACT. ANY MATERIAL MISSTATEMENT, OMISSION, OR FALSE STATEMENT MAY RESULT IN TERMINATION OF THE CONTRACT.

19. NAME

[Empty dashed box for name]

20. DATE

[Empty dashed box for date]

21. SIGNATURE

[Empty dashed box for signature]