Cybersecurity – Representation & Certification
DFARS 252.204-7012, 252.204-7019, 252.204-7020, and 252.204-7021

Pursuant to the provisions of DFARS 252.204-7012, 252.204-7019, 252.204-7020, and 252.204-7021, the Subcontractor named below represents and certifies that it has completed the following:

- It provides adequate security for "covered contractor information systems," to include implementing the security controls of the National Institute of Standards and Technology (NIST) SP 800-171, as required.
- It has performed a self-assessment using the DoD assessment guidelines, including NIST SP 800-171, and has entered the self-assessment score into the Government's Supplier Performance Risk System (SPRS).
- It has achieved and maintains at minimum a CMMC Level 1 (Self) certification status in accordance with DFARS 252.204-7021.
- It enters and maintains a current affirmation of continuous compliance in SPRS for each applicable CMMC Unique Identifier (UID).
- It flows down these DFAR clauses, without alteration, in any subcontracts or similar contractual instruments at any tier in which the contemplated subcontract performance will involve covered defense information.
- It ensures that any subcontractor or supplier that will receive or handle FCI or CUI under a subcontract has a current and appropriate CMMC status prior to award and maintains compliance annually thereafter.

The following links contain information related to (NIST) SP 800-171 and the CMMC requirements. For any questions or assistance, please consult your company's cybersecurity advisors and/or IT department.

- Supplier Performance Risk System (SPRS)
- Chief Information Officer- U.S. Department of Defense
- CMMC Resources and documentation

Subcontractor Company Name: _____
Subcontractor CAGE Code: _____
Our SPRS score for CMMC preparedness is _____, and was entered into SPRS on (date): _____
CMMC Level Achieved (e.g., Level 1 – Self): _____
SPRS NIST SP 800-171 Assessment DoD UID: _____ SPRS CMMC UID (if available): _____

By signing and submitting this representation and certification to Cape Environmental Management Inc (CAPE), subcontractor acknowledges that this representation and certification will be relied upon by CAPE to award subcontracts to subcontractor under which the exchange and/or the development of documents defined as, and/or containing, Controlled Unclassified Information (CUI) or Federal Contract Information (FCI) may occur.

Subcontractor hereby represents and certifies that it is compliant with requirements of DFARS 252.204-7012, 252.204-7019, 252.204-7020, and 252.204-7021, and that all information furnished herein above is current, complete, and accurate as of the date of the authorized signature below.

Authorized Signature: _____

Name (Print or Type): _____

Title: _____

Date: _____

Please Return To: subcontracts@cape-inc.com

Revision Date: 1/08/2026

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