# SUPPLIER CYBERSECURITY QUESTIONNAIRE

M1 Composites Technology and its suppliers/subcontractors are responsible for safeguarding program, customer, and employee data, including Federal Contract Information (FCI), Controlled Unclassified Information (CUI), Covered Defense Information (CDI), sensitive personal information, and company proprietary data.

The following questionnaire is intended to provide M1 with information and the status of the supplier's cybersecurity compliance with FAR 52.204-21, DFARS 252.204-7012, -7019, -7020, ITAR, CGP, and Cybersecurity Maturity Model Certification (CMMC), Canadian Program for Cybersecurity Certification (CPCSC), NIST 800-171 Rev 2, NIST 800-171 Rev 3, *System and Organization Controls 2 (* SOC 2) Type II

## Subcontract Information

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|---|---|
| Subcontractor Name: | Click or tap here to enter text. |
| Subcontract Number: | Click or tap here to enter text. |
| Date Submitted: | Click or tap here to enter text. |

## Contact Information

Who is your organization Is responsible responsible for providing answers to this questionnaire?

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|---|---|---|---|
| Contact Name 1 | Click or tap here to enter text. | Contact Name 2 | Click or tap here to enter text. |
| Title | Click or tap here to enter text. | Title | Click or tap here to enter text. |
| Email address | Click or tap here to enter text. | Email address | Click or tap here to enter text. |
| Phone Number | Click or tap here to enter text. | Phone Number | Click or tap here to enter text. |

## Questionnaire

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| 1. Is your company's IT network compliant with all safeguarding requirements and procedures stated in FAR 52.204-21 Basic Safeguarding of Covered Contractor Information Systems? | Yes ☐ | No ☐ | Not Sure ☐ |
| 2. Is your company's IT network compliant with all requirements identified in NIST SP 800-171/CMMC? | Yes ☐ | No ☐ | Not Sure ☐ |
| 3. If you answered "No" or "Not Sure" to Questions 1 or 2, does your company have a System Security Plan and Plan of Action and Milestones (as provided for in NIST SP 800-171/CMMC)? | Yes ☐ | No ☐ | |
| 4. When was the most recent assessment of your company's compliance with DFARS 252.204-7012 and 252.204-7020 conducted, and what type of assessment was conducted? Note: MEDIUM and HIGH assessments are conducted by DCMA DIBCAC or other government agency. | Date Assessed: Click or tap to enter a date. | | Type: None ☐ BASIC ☐ MEDIUM ☐ HIGH ☐ |
| 5. Has your NIST 800-171/CMMC cyber compliance score been submitted to the DoD Supplier Performance Risk System? What was your most recent score? | Yes ☐ | No ☐ | Score:Click or tap here to enter text. |
| 6. If your score is < 110, what is the estimated date by which your company will achieve full compliance with the NIST SP 800-171/CMMC requirements? | Estimated Date of Compliance: Click or tap to enter a date. | | |
| 7. Is your company preparing for compliance with CMMC? If so, what is the estimated date that your company will be ready for an independent assessment of CMMC compliance Level 1-3? Note: not all companies are preparing for all CMMC levels; many are preparing for CMMC Level 2. | Expected Compliance Level (1-3):Click or tap here to enter text. | | Expected Compliance Date:Click or tap to enter a date. |

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|---|---|---|
| 8. Is your company compliant with the U.S. International Traffic in Arms Regulations (ITAR)? | Yes ☐ | No ☐ |
| 9. Is your company compliant with the Canadian Controlled Goods Program (CGP)? | Yes ☐ | No ☐ |
| 10. Is your company providing a Software-as-a-Service (SaaS) offering to our organization? | Yes ☐ | No ☐ |
| 11. Is your company have a current SOC report covering the SaaS services provided to our organization? (if applicable) | Yes ☐ | No ☐ |
| 12. Is the SOC report current (period within the last 12 months)? (if applicable) | ☐ SOC 2 Type I or II<br>☐ No SOC report available | |
| 13. Does the SOC report scope include the SaaS services and systems used to provide services to our organization? (if applicable) | Yes ☐ | No ☐ |

By signing below, you are certifying this questionnaire is accurate and complete as of the date of signing and you will notify M1 Composites Technology in writing of any changes to these answers within 10 days of such change.

Subcontractor's Authorized Signature: _____     Date:_____

| **M1 Composites use only** | | | |
|---|---|---|---|
| **Compliance** ITAR ☐ | CGP ☐ | CMMC ☐ | CUI ☐ |
| **Risk:** Low ☐ | Medium ☐ | High ☐ | |
| **Comments:** | | | |
| **M1 Representative Name**: <br><br>_____ | **Security Signature:** <br><br>_____ | | **Date:** <br><br>_____ |