

EXHIBIT G OFF-SITE SECURITY REQUIREMENTS

G1.0 Definitions and Acronyms (Feb 2014)

Definitions and acronyms may be accessed electronically at

<http://www.lanl.gov/resources/assets/docs/Exhibit-G/exhibit-g-definitions-acronyms-green.pdf>

G2.0 Statements Applicable To Scope of Work (May 2015)

CONTRACTOR believes that all of the statements listed below are factually correct and applicable to the scope of work (SOW) for this subcontract. SUBCONTRACTOR has an affirmative duty to immediately notify the Contract Administrator in writing if performance of the SOW contradicts any statement in Section G2.0. CONTRACTOR reserves the right to impose additional security requirements on SUBCONTRACTOR as deemed necessary and appropriate if any statement in Section G2.0 is contradicted during performance of the SOW.

- 2.1 Work under this subcontract will not be performed at any DOE owned or leased facilities including LANL, LANS' leased facilities, or on DOE property.
- 2.2 Subcontract workers will not require access to DOE owned or leased facilities including LANL, LANS' leased facilities or DOE property for meetings, presentations, activities or any other reason.
- 2.3 Subcontract workers will not require any LANL security training to perform work under the subcontract.
- 2.4 Subcontract workers will not require DOE or LANL badges. DOE or LANL uncleared or cleared badges will not need to be issued to Subcontract workers to perform this subcontract.
- 2.5 If published, all data, information or research resulting from this subcontract shall be eligible for publishing in open literature.
- 2.6 Subcontract workers will not have access to or process any LANL Controlled Unclassified Information such as OUO, LPI, PII, ECI, UCNI, or any other sensitive unclassified data that needs to be protected in accordance with U.S. Government policy.
- 2.7 Subcontract workers will not have access to or process any LANL classified information or data.
- 2.8 Subcontract workers will not have access to LANL networks or systems requiring authentication.
- 2.9 Work under this subcontract will not include or require the use of cloud computing services.

G3.0 Security Requirements (May 2013)

SUBCONTRACTOR shall ensure compliance with all requirements specified in this subcontract, and all documents incorporated by reference. All measures taken by CONTRACTOR to correct Subcontract Workers' non-compliance shall be at SUBCONTRACTOR'S sole expense. The cost of such non-compliance to CONTRACTOR, including any stipulated penalties resulting from such non-compliance, shall be deducted from payments otherwise due SUBCONTRACTOR.

- 3.1 DEAR Clauses Incorporated By Reference
 - 3.1.1 The Department of Energy Acquisition Regulation (DEAR) clauses which are incorporated by reference herein shall have the same force and effect as if printed in full text.
 - 3.1.2 Full text of the referenced clauses may be accessed electronically at <http://farsite.hill.af.mil/VFDOE1.HTM>
 - 3.1.3 The following alterations apply only to FAR and DEAR clauses and do not apply to DOE or NNSA Directives. Wherever necessary to make the context of the unmodified DEAR clauses applicable to this subcontract:
 - The term "Contractor" shall mean "SUBCONTRACTOR;"
 - The term "Contract" shall mean this subcontract; and
 - The term "DOE", "Government," "Contracting Officer" and equivalent phrases shall mean CONTRACTOR and/or CONTRACTOR'S representative, except the terms

"Government" and "Contracting Officer" do not change when a right, act, authorization or obligation can be granted or performed only by the Government or the prime contract Contracting Officer or his duly authorized representative; or where specifically modified herein.

3.1.4 The following clause applies only if foreign travel may be required in order to perform subcontract work:

Clause Number	Title and Date	Instructions
DEAR 952.247-70	Foreign Travel (Dec 2000)	Authorization is required from DOE prior to traveling

3.2 DOE Directives Incorporated By Reference

SUBCONTRACTOR shall provide such information, assistance and support as necessary to ensure CONTRACTOR'S compliance with the following DOE/NNSA Directives, as applicable. In addition, SUBCONTRACTOR shall comply with the requirements of the Contractor Requirement Document (CRD) attached to a Directive when required by such CRD. The Directives are prefaced with certain conditions for applicability to the subcontract. A referenced Directive does not become effective or operative under this subcontract unless and until the conditions precedent are met through the scope of work. The DOE Directives referenced herein may be found at <http://www.directives.doe.gov/>

Directive Number	Title	Instructions
DOE M 142.2-1	Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the IAEA	Applies if contract involves activities associated with the IAEA Safeguards Agreement.
DOE O 142.2A	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency	Applies to contracts which involve activities potentially subject to application of safeguards by the International Atomic Energy Agency (IAEA).
DOE O 142.3A	Unclassified Foreign Visits and Assignment	Applies if contract involves foreign national access to DOE-owned or leased sites/facilities or information, technologies or equipment. Applies if contract involves off-site foreign national access to DOE information or technologies that are not releasable to the public.
DOE O 551.1D	Official Foreign Travel	Applies if contract involves or could potentially involve official foreign travel.

G4.0 CONTRACTOR Reviews and Approvals

The undersigned CONTRACTOR representative has reviewed the SOW for the proposed Purchase Request, referenced in the footer of this document and believe that all statements listed in Section G2.0 are factually correct.

Name of DSO or SPL

Signature

Date