

10/12/2019 Our Reference:20191210V1

To whom it may concern,

## DEFENCE TARGETING TOOLSET (DTT) SECURITY ASPECTS LETTER (SAL) - CONTRACT NO. ARTYSYS/70059343.

1. On behalf of the Secretary of State for Defence I hereby give you notice that the following aspects are designated 'SECRET Matter' for the DEFCON 659A Security Clause included in the contracts and, for DEFCON 660, aspects that are classified as OFFICIAL-SENSITIVE information:

No	ASPECT	PROTECTIVE MARKING
1	Existence of the Project	OFFICIAL
2	URD as a document	OFFICIAL-SENSITIVE
3	Operational concept	OFFICIAL-SENSITIVE
4	Design:	
4a	System Requirements Documents	OFFICIAL-SENSITIVE
4b	System Design Documents	OFFICIAL-SENSITIVE
4c	Interface Control Documents	OFFICIAL-SENSITIVE
5	Assessment Phase Performance	OFFICIAL-SENSITIVE
6	Value of the Project to UK Operational Capability	OFFICIAL-SENSITIVE
7	DE&S Information Exchange Requirements with	OFFICIAL-SENSITIVE
	other weapons systems	OFFICIAL-SENSITIVE
8	Required In-Service Date	OFFICIAL-SENSITIVE
9	High Level system architecture	OFFICIAL
10	Testing:	
10a	Integration Test, Evaluation and Acceptance	OFFICIAL
TUA	Plan	(Commercial in Confidence)
10b	Master Test Plan	OFFICIAL-SENSITIVE
dur		(Commercial in Confidence)
10c	Integration Test Scripts	OFFICIAL-SENSITIVE
10d	Integration Test Results	UP TO OFFICIAL-SENSITIVE <sup>1</sup>
10e	Systems Test Data	OFFICIAL-SENSITIVE
11	Technical specification of the proposed equipment	OFFICIAL-SENSITIVE
	in the deployed configuration	
12	Planned End-to-End capability & performance	OFFICIAL-SENSITIVE
13		UP TO THE PROTECTIVE
	Human Computer Interface (HCI) screen shots	MARKING OF THE DATA
		EXPOSED
14	Number of equipment's required	OFFICIAL

<sup>1</sup> Dependant on the classification of the data held.

No	ASPECT	PROTECTIVE MARKING
15	Details of proposed deliveries of operational	OFFICIAL-SENSITIVE
	equipment to service units	
16	Software in development:	
16a	Non-validated source code (i.e. COTS/open source code, prior to assembly into blocks of functional /recognisable DTT application code on the DTT development network)	OFFICIAL
16b	Validated source code (i.e. all source code on DTT development network)	OFFICIAL-SENSITIVE NB ITAR restrictions apply.
16c	Software System Requirements Specification	OFFICIAL-SENSITIVE
16d	Compiled Integrated Executable code	OFFICIAL-SENSITIVE
16e	Compiled Integrated Executable code containing classified data	UP TO UK SECRET depending on the protective marking of the data contained within the tables
16f	Version Description Document	OFFICIAL
17	Software delivered and distributed by the MOD User	
17a	Source code – copies	OFFICIAL-SENSITIVE NB ITAR restrictions apply.
17b	Source code – master	OFFICIAL-SENSITIVE NB ITAR restrictions apply.
17c	Bootable system	OFFICIAL-SENSITIVE
18	Hardware in service	
18a	Hardware	OFFICIAL depending on the classification of the network and the protective marking of the data stored
18b	Unused magnetic storage media	OFFICIAL
18c	Magnetic storage media after use	UP TO UK SECRET depending on the protective marking of the data stored
19	Stored information	UP TO UK SECRET depending on the protective marking of the data stored
20	COMSEC requirements	UP TO UK SECRET depending on the classification of the network and the protective marking of the data
21	Tactical Data Links employed	OFFICIAL-SENSITIVE
22	Overall achieved system performance	OFFICIAL-SENSITIVE
23	Details of future developments	OFFICIAL-SENSITIVE
24	Details of all authentication and security operating mechanisms in the system	UP TO UK SECRET depending on the classification of the network and the protective marking of the data
25	DTT Exercise and training data	UP TO UK SECRET depending on the classification of the network and the protective marking of the information
26	Information on MAGPIE (MISSION SECRET) hosting infrastructure	UP TO UK SECRET depending on the protective marking of the information and partnered Nations
27	Information on MAGPIE (NATO SECRET) hosting infrastructure	UP TO NATO SECRET / UK REL NATO SECRET

No	ASPECT	PROTECTIVE MARKING
28	Information on DII Fixed and Deployed hosting infrastructure	UP TO UK SECRET
		depending on the protective marking
		of the information
29	Information on OEHE hosting infrastructure	UP TO UK SECRET
		depending on the protective marking
		of the information
30	DTT User Manual	OFFICIAL-SENSITIVE
31	Installation and Maintenance Instructions	OFFICIAL-SENSITIVE

2. Will you please confirm that:

a. The above definition of the SECRET Matter of the above contracts has been brought to the attention of the person directly responsible for the security of the contract.

b. The definition is understood.

c. You have access to the Security Policy Framework and other security requirements/measures provided on the DE&S DHSY/PSyA restricted access website and that measures can and will be taken to safeguard the SECRET matter.

d. All employees of the company who will have access to classified information have either signed the OSA Declaration Form in duplicate and one copy is retained by the company Security Officer or they have otherwise been informed that the provisions of the OSA apply to all classified information associated with this contract

3. If you have any difficulty either in interpreting the definition of the SECRET Matter or in safeguarding it, will you please let me know immediately, and send a copy of your letter to DE&S DHSY/PSyA Security Advisor.

4. Any access to information on MOD premises that may be needed will be in accordance with MoD security regulations under the direction of the MoD Project Officer.

Yours faithfully

Copies via MoD NET email to:

DESPSyA-SecurityAdviceCentre@mod.gov.uk DSR-STind@mod.gov.uk CIO-DSAS-IndustryContactPoint@mod.gov.uk