

## **Cyber Security Compliance Instructions**

### **DEFCON 658 (Edn10/17) - CYBER**

Under Defence Condition 658, as per the attached Tasking Order Form (Schedule 3), the associated Cyber Risk Level of this Contract is deemed to be **'Very Low'**, as defined in **Def Stan 05-138**.

DEFSTAN 05-138 details a series of controls for each Cyber Risk Profile necessary for a supplier to implement, receive and handle Ministry of Defence Identifiable Information (MODII). It is a mandatory Commercial Criteria for any Contractual agreement to be reached between a Tenderer and the Situational Awareness Command and Control Delivery Team that you complete the Supplier Assurance Questionnaire (SAQ) using the online tool Octavian to Pass the Commercial Evaluation stage of Tender Assessment. Tenderers can submit a SAQ by following the link below to;

<https://supplier-cyber-protection.service.gov.uk/logout>

Tenderers will need to register their Company if they are not already on the Supply Cyber Protection website. Once registered Tenderers must select 'Complete Supplier Assurance Questionnaire', once prompted Tenderers input the RAR associated with the contract (**RAR-7N8DNCH4**) and answer specific questions related to the level of cyber risk for that contract (FTS5/SACC/0005) and associated controls in the Cyber Risk Profile.

If a Tenderer fails to demonstrate compliance with the allocated Cyber Risk Profile, they have an option to commit to achieving compliance at an agreed date by submitting a Cyber Implementation Plan (CIP) as part of their tender submission (Please see SNITS Appendix 4 – 'Cyber Implementation Plan Template'. The CIP, which is detailed in DEFSTAN 05-138, will provide evidence as to how potential suppliers will achieve compliance, and when they will achieve it, any Authority agreement to the measures identified in the CIP is subject to agreement and must not result in an unacceptable level of risk to the Authority. Any CIP must be agreed before the contract start date, direction on the CIP and acceptance of risk can be found in DEFSTAN 05-138.

Further Information can be found at - <https://www.gov.uk/government/collections/defence-cyber-protection-partnership>