

Security Aspects Letter (SAL)**Provision of Independent Safety Auditor (ISA) Support to the SACC DT'**

Messrs

For the personal attention of:

(Name of company Security Controller)

Dear Sirs,

FTS5/SACC/0004 SACC Independent Safety Advisor (ISA)

1. On behalf of the Secretary of State for Defence, I hereby give you notice that any sketch, model, article, note or document, or information connected with or arising out of the above-mentioned Invitation to Tender (ITT), is subject to the provisions of the Official Secrets Acts 1911-1989. Your attention is particularly drawn to the following specific aspects which must be fully safeguarded:

SERIAL	SECURITY ASPECTS	CLASSIFICATION	REMARKS
1.	Existence of the SACC DT projects covered by the contract.	[Redacted]	[Redacted]
2.	General high level description of the projects.	[Redacted]	[Redacted]
3.	Data packs with high level design and interface details of the system solutions.	[Redacted]	[Redacted]
4.	Design and performance of commercial equipment built into the system solutions without modification.	[Redacted]	[Redacted]
5.	Design and performance of COTS software applications used in system solutions.	[Redacted]	[Redacted]
6.	Each systems User and System Requirements.	[Redacted]	[Redacted]
7.	System CONEMPs, CONOPs and CONUSEs.	[Redacted]	[Redacted]
8.	Interface documentation: protocols including physical interface definitions to External systems.	[Redacted]	[Redacted]

SERIAL	SECURITY ASPECTS	CLASSIFICATION	REMARKS
9.	SACC DT System project office documentation.	[Redacted]	[Redacted]
10.	Project Milestones, schedules, in-service dates and progress of work.	[Redacted]	[Redacted]
11.	Specific operational performance and scenario requirements.	[Redacted]	[Redacted]
12.	Cryptographic equipment (keyed)	[Redacted]	[Redacted]
13.	NATO Specifications.	[Redacted]	[Redacted]
14.	Safety and Environmental Management Plans.	[Redacted]	[Redacted]
15.	Safety Case Reports.	[Redacted]	[Redacted]
16.	Risk Assessment Forms/Reports.	[Redacted]	[Redacted]
17.	Hazard Logs.	[Redacted]	[Redacted]
18.	Commercial Proposals and Bid Returns.	[Redacted]	[Redacted]
19.	International Traffic In Arms Regulations (ITAR).	[Redacted]	[Redacted]

2. Will you please confirm that:

- a. This definition of the classified aspects of the above ITT has been brought to the attention of the person directly responsible for the security of this tender.
 - b. The definitions are fully understood.
 - c. Measures have been taken to safeguard the protected aspects in advance of receiving information listed in the above table.
 - d. All employees of the Company who will have access to protected information have signed the Official Secrets Acts Declaration Form in duplicate and one copy is retained by the Company Security Officer
3. If you have any difficulty either in interpreting this definition of the protected aspects or in safeguarding them, will you please let me know immediately.
4. In the event of a contract being placed with you, these aspects would constitute 'SECRET Matter' for the purpose of the Security Clause included in the contract for the purpose of DEFCON 659A and DEFCON 660, Security Measures.
5. Any access to classified information on MoD premises that may be needed will be subject to MoD security regulations under the direction of the MoD Project Officer.

[Redacted]

Annex E to
FTS5/SACC/0004

Yours faithfully,

[REDACTED]