

Cybersecurity Contract Checklist

Version 3 (2021)

USG requires suppliers that process, transmit, or store information and data on behalf of the USG to meet, at a minimum, the standards set forth in this document. Considering this, Contract Administrators must review the standard requirements for compliance. It is recognized that operational needs and the give-and-take nature of contract negotiations may preclude 100% compliance by suppliers with (r)-2i2.7 (l)- 2.9 () T0 Tc 0.

¹, Section 3.4.4.

3. **Verify Contract Language** – If the risk level is “High,” e

- c. **Data Encryption** – If the risk level is “High,” verify supplier provided documentation addresses encryption, or an equally effective measures, as a required for all personal, sensitive or confidential information that is processed (in-