

Preparer Note (PN):

This document contains comments and instructions on clauses in **blue hidden text**. To view the **blue hidden text**, click on "Tools" on your tool bar above, then click on "Options", then click on the "View" tab, then check the box in front of "All" in the "Formatting marks" section, and lastly click OK to save the change. By clicking on the paragraph icon (¶) on your tool bar you can then view or hide the **blue hidden text** and other formatting marks. The hidden text will not affect the format of the document. Regardless of whether instructions are shown or hidden, **blue hidden text** will not show up on your printed document, unless you want it to; if so, go to "Tools", "Options", "Print", check the "Hidden text" box, then click OK.

Make sure to delete this preparer note in its entirety, before releasing this document.

PN: Exhibit G Off-site is intended to prescribe minimum security requirements applicable to a particular Scope of Work (SOW) to be performed entirely off-site (i.e., not at DOE/LANL owned/leased facilities). This version of Exhibit G may only be used in lieu of the Low-Risk Exhibit G or tailoring the Long Form version of Exhibit G if the Requester's Deployed Security Officer (DSO), Requester and STR determine that ALL STATEMENTS listed in Section G2.0 apply to the SOW and no other security requirements, other than as listed in Section G2.0, apply. If this version is used, all necessary signatures must be obtained and shown on the copy submitted to ASM (Procurement). The DSO or Security Program Lead (SPL) is integral to the Exhibit G process and shall work with the STR or Requester to determine any security activities or risks associated with the SOW.

EXHIBIT G PHYSICAL SECURITY OFF-SITE SECURITY REQUIREMENTS

G1.0 Definitions and Acronyms (Jan 2020)

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 (Jan 2020) PN: Every condition identified below **must** be applicable to the SOW in order to use this form. If one condition is not met, then a long-form version of Exhibit G will need to be used and tailored for the SOW.

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 shall not be performed at any DOE owned or leased facilities including LANL, CONTRACTOR leased facilities, or on DOE property.
- 2.2 Subcontract workers shall not require access to DOE owned or leased facilities including LANL, CONTRACTOR leased facilities or DOE property for meetings, presentations, activities or any other reason.
- 2.3 Subcontract workers shall not require any LANL security training to perform work under the subcontract.
- 2.4 Subcontract workers shall not require DOE or LANL badges. DOE or LANL uncleared or cleared badges shall not need to be issued to Subcontract workers to perform this subcontract.
- 2.5 All data, information or research resulting from this subcontract shall be eligible for publishing in open literature for public release.
- 2.6 Subcontract workers shall not have access to or process any LANL Controlled Unclassified Information such as OUO, CPI, PII, ECI, UCN, or any other sensitive unclassified data that needs to be protected in accordance with U.S. Government policy.
- 2.7 Subcontract workers shall not have access to or process any LANL classified information or data.

G3.0 Security Requirements (Apr 2020)

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 https://www.acquisition.gov/Supplemental_Regulations

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 (June 2010)	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 O 550.1, Attach. 1 CRD	Official Travel	Applies if contract work involves or could potentially involve official travel.
NAP 476.1 Admin Chg 1	Atomic Energy Act Control of Import and Export Activities	Applies if contract involves or could potentially involve CONTRACTOR Tier 2 specifications that reveal a specific nuclear weapon function or nuclear weapon tests and explosions.

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