# **Notice to Suppliers**



Proposed Interim Defense Federal Acquisition Regulation Supplement (DFARS) Rule

Originator: Jason Kasper NTS Number: 519

Job Title: Supply Management Exec - Compliance Issue: 1

**Business Unit:** Defense **Date:** 28<sup>th</sup> November 2020

For the attention of all Rolls-Royce Defense Suppliers

## Scope/Applicability:

All Rolls-Royce Suppliers with US Department of Defense subcontracts

#### Dear Supply Partner,

The U.S. Department of Defense (DoD) has recently released the draft interim rules (DFARS Case 2019-D041) related to the contractor obligations to protect Controlled Unclassified Information (CUI)\*. In addition to a clause related to Cybersecurity Maturity Model Certification (CMMC), there are further requirements related to reporting National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 assessment scores. The proposed new regulations are:

- DFARS 252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements
- DFARS 252.204-7020 NIST SP 800-171 Assessment Requirements
- DFARS 252.204-7021 Cybersecurity Maturity Model Certification Requirements

<u>These new rules will become effective on 30 November 2020.</u> Detailed information on the proposed rules can be found here.

\*For more information about CUI, refer to the FAQ page on the CMMC website.

### Compliance must be documented in Supplier Performance Risk System (SPRS)

Previously, DFARS 252.204-7012 did not require any submitted verification of compliance to the practices defined by NIST SP 800-171. The new draft rule requires all contractors and sub-contractors to publish their assessment against NIST SP 800-171 into the DoD's SPRS.

In order to avoid any delay in business, Rolls-Royce requests that all our subcontractors in the supply chain complete this short <u>SURVEY</u> related to the new DFARS rule compliance. Please complete this survey by December 18<sup>th</sup> 2020.

Rolls-Royce anticipates DoD CMMC requirements in DoD solicitations & contracts starting in late 2021. Establishing a plan now to stay ahead of these increased requirements is imperative to ensure continuity of business with Rolls-Royce. The aforementioned survey also includes two brief questions to help Rolls-Royce better understand your CMMC preparation status.

If you have any questions, feel free to email CMMC@Rolls-Royce.com.

#### Additional References:

- Detailed information on NIST assessment methodology can be found <u>here</u>
- SPRS user guide for awardees can be round <u>here</u>.

NTS Category: Authorised by:

Regulatory/Legislation Timothy L Walton
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