

INFORMATION SYSTEM CERTIFICATION FORM FOR HIGH CONTROLS (March 30, 2022)

UT-Battelle, LLC Subcontract Number: _____

Prior to commencement of work under this Agreement, the Seller must:

- (1) submit a copy of its Authority to Operate (ATO) at the classification level and category required for this Agreement and
- (2) then submit the certification statement shown below.

Finally, the Seller will receive written approval from ORNL Cyber Security, as provided by the Company's Procurement Officer.

Information System Certification

I, the Cognizant Seller Authority, to the best of my knowledge, certify that the security controls on the Seller's information system and media meet the security specifications for operation within applicable federal requirements for classified security controls under the accrediting authority (e.g., DOD, DOE, DHS, NNSA). If there are any significant changes to the Seller's security posture, if the security configuration of the Seller's information system is significantly modified after this certification, or if the security category of the information increases from the level approved by Company, I will notify the Company of the changes and submit a revised Authority to Operate to the Company.

Seller's Company Name: _____
Typed

Cognizant Seller Authority: _____
Typed Name and Title

Signature: _____

Date: _____