H9821026QA002 – CMMC Attestation Letter

[Company Letterhead]

Date: [Date]

To: Contracting Officer Charles M. Carnley
Organization: Defense Human Resources Activity
Solicitation: DANTES Online College and Career Planning Tool - RFQ H9821026QA002

SUBJECT: Attestation of Phased Compliance with CMMC Requirements (DFARS 252.204-7021)

Dear Mr. Carnley,

This letter serves as formal confirmation of [Contractor Company Name] (CAGE Code: [Insert CAGE], UEI: [Insert UEI]) cybersecurity compliance posture and implementation plan regarding the Cybersecurity Maturity Model Certification (CMMC) requirements set forth in DFARS 252.204-7021 and DFARS 252.204-7225.

To meet the requirements of the referenced solicitation, [Contractor Company Name] attests to the following phased compliance timeline:

1. Current Status: CMMC Level 1 Self (At Time of quote)
As of the date of this quote submission, [Contractor Company Name] has successfully completed a CMMC Level 1 Self. We confirm that the foundational safeguarding requirements for Federal Contract Information (FCI) are implemented across our information systems, and the corresponding annual attestation has been documented in the Supplier Performance Risk System (SPRS). The CMMC unique identifier (UID) number for this CMMC Level 1 Self is (Insert UID).

2. In Progress: CMMC Level 2 Self Preparation
We recognize the requirement to safeguard Controlled Unclassified Information (CUI) and have formally initiated the process to obtain a CMMC Level 2 Self. We are currently actively evaluating our covered contractor information systems against the NIST SP 800-171 DoD Assessment Methodology, updating our System Security Plan (SSP), and identifying any necessary Plans of Action and Milestones (POA&Ms).

3. Commitment to CMMC Level 2 Self Compliance (Within 90 Days of Award)
Should [Contractor Company Name] be selected for this award, we formally commit to finalizing our CMMC Level 2 Self and entering the resulting summary level score into SPRS no later than ninety (90) days following the date of contract award. We understand that maintaining this security posture is a material requirement for handling CUI and performing under this contract.

We are fully committed to protecting DoD mission data and ensuring a secure supply chain. Once the CMMC Level 2 Self is accomplished, a notification will be sent to the Contracting Officer with the specifics of the certification.

Sincerely,

[Authorized Signatory Name]
[Title, e.g., Chief Information Security Officer / Contracts Manager]
[Contractor Company Name]
[Contact Phone Number]
[Contact Email]