



Attachment 6 – Cybersecurity and Supply Chain Risk Management Attestation

Signatory attests that:

1. Subgrantee has a cybersecurity risk management plan (“CRM Plan”) in place that is either:
 - a. Operational, if Subgrantee is providing service prior to the award of the grant; or
 - b. Ready to be operationalized upon providing service, if Subgrantee is not yet providing service prior to the grant award;
2. The CRM Plan reflects the latest version of the NIST Framework for Improving Critical Infrastructure Cybersecurity and the standards and controls set forth in Executive Order 14028 and specifies the security and privacy controls being implemented;
3. The CRM Plan will be provided to the Office prior to the allocation of any Grant Funds and will be reevaluated and updated on a periodic basis, and as events warrant;
4. If Subgrantee makes any substantive changes to the CRM Plan, a new version will be submitted to the Office within thirty (30) calendar days. Subgrantee acknowledges that the Office must provide Subgrantee’s CRM Plan to NTIA upon NTIA’s request.

Signatory further attests:

1. Subgrantee has a supply chain risk management plan (“SCRM Plan”) in place that is either:
 - a. Operational, if Subgrantee is already providing service at the time of the grant; or
 - b. Ready to be operationalized, if Subgrantee is not yet providing service at the time of grant award;
2. The SCRM Plan is based upon the key practices discussed in the NIST publication NISTIR 8276, Key Practices in Cyber Supply Chain Risk Management: Observations from Industry and related SCRM guidance from NIST, including NIST 800-161, Cybersecurity Supply Chain Risk Management Practices for Systems and Organizations, and specifies the supply chain risk management controls being implemented;
3. The SCRM Plan will be provided to the Office prior to the allocation of any Grant Funds and will be reevaluated and updated on a periodic basis, and as events warrant;
4. If Subgrantee makes any substantive changes to the SCRM Plan, a new version will be submitted to the Office within thirty (30) calendar days. Subgrantee acknowledges that the Office must provide Subgrantee’s SCRM Plan to NTIA upon NTIA’s request.

Entity Name: _____

Street address: _____

City, State, Zip: _____

By: _____

[Signature of Authorized Representative], [Title], [Entity Name]

Date: _____