



**SPRINGS
FABRICATION**

A Division of Machine Build Technologies, LLC

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Cybersecurity Compliance

Springs Fabrication, LLC provides the following information to support our Customer's Cybersecurity compliance requirement for the handling of Controlled Unclassified Information (CUI) and Covered Defense Information (CDI):

- Our company holds a DoD-approved medium level of assurance (MLOA) certificate for cyber incident reporting through DIBNET.
- Our company's information system is compliant with the requirements of FAR 52.204-21 "Basic Safeguarding of Covered Contractor Information Systems".
- Our company's information system is compliant with the requirements of DFARS 252.204-7012 "Safeguarding Covered Defense Information and Cyber Incident Reporting".
- Our company has implemented all 110 controls of National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 on our relevant information system.
- Our company has implemented Level 1 and 2 controls of Cybersecurity Maturity Model Certification (CMMC) V2.0.
- Our company has conducted a basic self-assessment of the 110 NIST 800-171 controls and submitted resulting scores to the Department of Defense (DoD) Website "Supplier Performance Rating System (SPRS)" (Ref DFARS 252.204-7019 and DFARS 252.204-7020 for additional information.)