

**NATO SUPPORT AND PROCUREMENT AGENCY
L-8302 CAPELLEN /LUXEMBOURG**

SECURITY REQUIREMENTS CHECK LIST (SRCL)

ITEMS APPLICABLE: ALL SERVICES INCLUDED IN RFP DMW18012

S U B J E C T		Security Classification Level	Remark N°
1	CONTRACT /RFP N°:		
2	GENERAL DESCRIPTION OF ITEMS IN THIS CONTRACT	NU	1
2A	DETAILED DESCRIPTION OF INDIVIDUAL ITEMS	NU	1
3	EXISTENCE OF CONTRACT	NU	1
4	COMPLETE EQUIPMENT	Up to NS	2
5	DRAWINGS AND SKETCHES	Up to NR	1
6	SPECIFICATIONS	Up to NR	1
7	DESIGN CALCULATION	Up to NR	1
8	TEST AND PERFORMANCE DATA	Up to NC	1
9	ASSEMBLIES AND SUB-ASSEMBLIES	Up to NR	1
10	TEST EQUIPMENT	Up to NR	1
11	SUB-CONTRACTS	Up to NS	2, 3
12	TECHNICAL REPORTS	Up to NR	1
13	PROGRESS REPORTS AND PRODUCTION REPORTS	NU	
14	INSTALLATIONS	Up to NR	1
15	OPERATING INSTRUCTIONS	Up to NR	1
16	MAINTENANCE INSTRUCTIONS	Up to NR	1
17	PARTS LIST	Up to NR	1
18	PACKAGING AND PACKING INSTRUCTIONS	NU	
19	SHIPPING INSTRUCTIONS	NU	
20	QUANTITIES	NU	
21	ACCESS TO SITES	Up to NS	4

Remark No 1: The AAA system shall operate in the Air Battle Network (ABN) with up to **NR** security classification level, and interface via the IEG the National Air Defence network (SDAN), with up to **NS** security classification level. Any design, photo, or report which does not reveal or provide details to the degree that classified information can be derived shall be unclassified.

Remark No 2: The subsystems of the AAA system would need to handle different level of information, i.a.w. provisions of SOW, up to and including NS (see also Remark No 1).

Remark No 3: The level of classification of data handled in the framework of subcontracts will depend on the goods and services requested in the framework of those specific sub-contracts, and will be within the limits established per each line in this table.

Remark No 4: The level of classification required for access to site will depend on the site content, and will be within the limits established per each line in this table (see also Remark No 1).