



Dear Valued Supplier,

September 11, 2025

With the September 10 publication of the <a href="new DFARS rule">new DFARS rule</a> implementing Cybersecurity Maturity Model Certification (CMMC) 2.0, Huntington Ingalls Industries (HII) is preparing an updated supplier assessment using these cybersecurity requirements. HII previously sent a <a href="letter">letter</a> to its suppliers about the pending cybersecurity assessment requirements under CMMC 2.0, urging you to make the appropriate preparations associated with processing, storing, or transmitting Federal Contract Information (FCI) or Controlled Unclassified Information (CUI) on a contractor information system in performance of your HII subcontracts. The purpose of this letter is to communicate HII's next step in preparations for CMMC 2.0 implementation.

With the new DFARS clause 252.204-7021, CMMC 2.0 introduces third party assessments (C3PAO) and prime contractor verification of CMMC compliance prior to contract awards. This clause becomes effective on November 10, 2025. All of the existing cybersecurity clauses continue to be required and flowed down in HII subcontracts:

- FAR 52.204-21 defines requirements for protecting FCI
- DFARS 252.204-7012 defines NIST 800-171 requirements for protecting CUI and cybersecurity incident reporting
- DFARS 252.204-7019 defines requirements for NIST 800-171 assessments
- DFARS 252.204-7020 defines requirements to enter assessments in DoD's Supplier Performance Risk System (SPRS).

Under DFARS 252.204-7021, HII will be required to ENSURE that suppliers have completed a self-assessment or C3PAO certification prior to award of any subcontract. As a condition of self-assessment, suppliers must enter their company's score in SPRS as outlined in the above clauses. In addition, each company subject to the clause must annually affirm in SPRS its continuous compliance with its required CMMC level.

Note: CMMC 2.0 may not apply if your company only supplies Commercial Off The Shelf (COTS) products (as defined in FAR 2.101) or products valued below the micropurchase threshold (\$10K). Please contact your HII buyer if you have any questions.

HII will adhere to the CMMC assessment requirements using the four-phase plan over three years. Please visit the <u>CIO - About CMMC</u> website and <u>HII's Supplier CMMC</u> website to familiarize yourself with the approach.

In preparation for CMMC 2.0 implementation, HII is requesting that your company provide the following information:



- The PDF report from SPRS with current CMMC Status (Level & Assessment Type) for each contractor information system used in subcontract performance, or
- If you have not completed any entries in SPRS, please contact your buyer to coordinate additional appropriate actions.

Please submit the applicable documents to the following email addresses by September 30, 2025, based on which HII Division(s) you are certified with:

- Newport News Shipbuilding: <u>SupplierData@hii-nns.com</u>
- Ingalls Shipbuilding: <a href="mailto:suppliercerts@hii.com">suppliercerts@hii.com</a>
- Mission Technologies: <u>procurementhelp@hii.com</u>

HII encourages all suppliers to obtain the appropriate CMMC level for your organization as soon as possible, if not already complete. Thank you in advance for your cooperation.

Sincerely,

Matt Mulherin, Jr.
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Newport News Shipbuilding

Scott G. Weldon VP, Supply Chain Management Ingalls Shipbuilding

Kevin Bonnette VP, Subcontracts and Procurement Mission Technologies