



September 16, 2019

Subject: MAD Security, LLC Assessment of Supplier Cyber Security Compliance

Dear Valued Aerojet Rocketdyne Supplier,

Aerojet Rocketdyne (AR) and its suppliers have a requirement to comply with regulatory requirements regarding Cyber Security if they support DoD or NASA contracts.

MAD Security, LLC Engagement

AR takes seriously its obligations under customer contracts to comply with cyber security requirements. AR has contracted with MAD Security, LLC (<https://madsecurity.com/>) to work with AR's supply chain in assessing supplier status of compliance to government requirements.

As a supplier identified to be within the scope of the Cyber Security requirements, you may be contacted directly by MAD Security. The request for information from MAD Security is legitimate and requires prompt response.

Please follow the steps below:

1. Watch for an email you may receive from MAD Security.
2. Add <mailto:ARDFARS@madsecinc.com> to your safe sender list
3. Respond promptly to queries and requests from MAD Security.

The following contractual requirements, as well as other program-specific requirements, may be incorporated into your subcontracts:

Department of Defense (DoD) Contractual Requirements

- DFARS 252.204-7012, *Safeguarding Covered Defense Information and Cyber Incident Reporting*
- DFARS 252.204-7009, *Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information*
- DFARS 252.239-7010 *Cloud Computing Services*
- National Institute of Standards Technology (NIST) Special Publication (SP) 800-171, *Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations*

National Aeronautics and Space Administration (NASA) Contractual Requirements

- NASA FARS 1852.204-76, *Security Requirements for Unclassified Information Technology Resources*
- NIST (SP) 800-53, *Recommended Security Controls for Federal Information Systems and Organizations*
- Encryption of data in storage and encryption of data using PKI in transmission

Information Subject to Cyber Security Compliance Requirements

All non-public electronic data (e.g., technical and financial) processed, stored or transmitted in furtherance of the contract may be subject to at least the requirements above.

If you have any questions for MAD Security regarding their platform or this program, you may contact them at <mailto:ARDFARS@madsecinc.com>.

Thank you in advance for your cooperation and prompt response.

/s/ *Maribel Dennis*

Maribel Dennis
Director, Supply Chain Compliance