

#### **TP-CMMC4 (04/20) CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL 4**

This item or service, as provided by Seller to Raytheon, has been identified as an item or service which requires CYBERSECURITY MATURITY MODEL CERTIFICATION (CMMC) - LEVEL 4 certification. Level 4 CMMC certification is required by a CMMC Accreditation Board accredited independent 3<sup>rd</sup> party assessor. Refer to <https://www.cmmcab.org/>. CMMC certification at or above the required CMMC level must be achieved before issuance of Purchase Order (PO), Letter of Subcontract (LSC) or Inter-Office Transfer (IOT).

CMMC Level requirements must be flowed throughout the entire supply chain. For parts and services in the Seller's supply chain, required CMMC levels should be identified, flowed and certification at the required level be included as a condition of supplier selection.

Raytheon guidance regarding Cybersecurity can be located at [https://www.raytheon.com/suppliers/supplier\\_resources/cybersecurity](https://www.raytheon.com/suppliers/supplier_resources/cybersecurity). Raytheon does not guarantee or warrant the accuracy of this information, which is provided for informational purposes only. Refer to the Department of Defense (DoD), Office of the Under Secretary of Defense for Acquisition & Sustainment site for CMMC information <https://www.acq.osd.mil/cmmc/index.html>.

**Beginning in 2020, CMMC requirements will be required in select contracts. Full implementation will begin in 2021 with expectations to be required in all contracts by 2026. When required in contracts issued by the DoD, Sellers of each part/service throughout the supply chain must be CMMC certified at or above the required CMMC level.**