**Contractor Computer Cybersecurity Compliance Statement**

Number of contractor-owned computers used during construction: \_\_\_\_

For each contractor-owned computer, list the make and model of the device, the device serial number, the operating system version, and the anti-malware software version. Attach additional sheets if required to document all computers.

Number of additional sheets attached:\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Make/Model** | **Serial Number(s)** | **Operating System Type and Version** | **Anti-Malware Software Type and Version** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
| 9 |  |  |  |  |
| 10 |  |  |  |  |

I hereby certify that:

* The information provided above is accurate as of the date this document is signed
* All computers listed will be provided any and all patches and updates released during the period of construction
* The computers listed above will be scanned by Anti-Malware software at least once per day during the period of construction.
* Passwords for computers have been changed from defaults

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Completed By:

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_