

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 4
2. AMENDMENT/MODIFICATION NO. M005		3. EFFECTIVE DATE 07/25/05		4. REQUISITION/PURCHASE REQ. NO. 36-03-346M005	
5. PROJECT NO. (If applicable)					
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  RICHARD S CARSON & ASSOCIATES INC  4720 MONTGOMERY LANE SUITE 800 BETHESDA MD 208143444	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F0001N DR-36-03-346		10B. DATED (SEE ITEM 13) 06-17-2003			
CODE		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

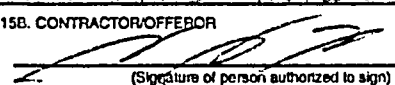

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes-Time & Material or Labor Hour
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Refer to pages 2 through 4.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert F. Schildwachter CFO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 8/19/05		16C. DATE SIGNED 7/25/05	

STANDARD FORM 34 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to change the following terms of this delivery order; at no additional cost, to include:

- (1) Evaluation of NRC's listed systems and classified systems.
- (2) Review of information privacy protections.
- (3) Conditions for evaluating the classified systems.
- (4) Review of OIG evaluation recommendations.
- (5) Schedule of deliverables.
- (6) Require 2 paper copies of deliverables and 2 copies on a compact disk and electronically mailed copies as appropriate.

These changes do not affect the total estimated aggregate amount of this delivery order or the expiration date.

The items printed in bold are the revised requirements in the statement of work shall be incorporated into the statement of work as follows:

Under Task 2 (b), OIG Specifications (Page 3 of 19, paragraph 4), insert the phrase, which appears in bold below, into the existing paragraph.

#### Verification/ Tests of Information Security Controls

The contractor shall evaluate management controls, test the effectiveness of information security control techniques for major application systems, **general support, listed and other systems, including those used to process classified and safeguards information.** The contractor shall perform the

**evaluation of systems containing classified information in accordance with all applicable guidance contained in section M. SECURITY of this statement of work.** The management control review shall include the organization, policies, and procedures used to reasonably ensure that:

Also, under the same section, add the following after letter e:

- f. the agency's implementation of information privacy protections, including the agency's full compliance with federal laws regulations and policies relating to information privacy, such as the Privacy Act.**

Replace the existing Task 3 with the following heading and language:

**Task 3: Review of OIG Evaluation Recommendations (Pages 4 and 5 of 19)**

**The contractor shall review the agency's responses to the evaluation recommendations and provide a written analysis indicating the status of each action as "unresolved," "resolved," or "closed," based upon the OIG Audit Guidance provided to the OCIO (Attachment 1), OMB Instructions, and the contractors expertise.**

***Task 3 Deliverable: A report that states whether the agency's actions will resolve or close the recommendations contained in the evaluation.***

**Task 3 Due date(s): Within 10 days of receiving the OIG response to agency's response to OIG recommendations contained in the FISMA evaluations.**

Under C. SCHEDULE OF DELIVERABLES on pages 5, 6, 7, 8 and 9, of 19, change the due date for monthly progress reports which shall be due within 10 working days after the end of the month.

Under section E. PLACE OF DELIVERY-REPORTS (Page 10 of 19) insert the sentence which appears in bold below at the end of the first paragraph.

The items to be furnished hereunder shall be delivered to the individuals below, with all charges paid by the Contractor and shall be provided by the established delivery date. **The items furnished shall include 2 paper copies, 2 copies on compact disk, and electronically mailed copies as appropriate.**

All other terms and conditions remain unchanged including the monetary amount.