

**FEDERAL PROVISIONS FOR COMMERCIAL SERVICES/PRODUCTS**  
**f/k/a FAR Commercial Items Flow Down Requirements**

Lumen's supplier, vendor or similar ("Contractor" or "Supplier") agrees to abide by the following to the extent legally enforceable.

**Part 1. MANDATORY REQUIREMENTS**

FAR 52.204-23. Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities

FAR 52.204-25. Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

FAR 52.204-27. Prohibition on a ByteDance Covered Application (Section 102 of Division R of Pub. L. 117-328)

DFARS 252.204-7018. Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, as prescribed in 204.2105(c), to comply with section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91)

**Part II. CONTINGENT REQUIREMENTS**

These requirements apply to federal subcontracts, or similar contractual instruments, for operationally critical support, or for which performance will involve covered defense information (CDI).

- i. Contractor shall implement, maintain and continuously monitor all FedRAMP Moderate (minimum) security controls in accordance with the Government FedRAMP program. Contractor is responsible to notify Lumen If Contractor becomes non-compliant or removed from the FedRAMP marketplace for any reason within 72 hours of discovery or notification from the program. If Contractor makes a business decision to no longer participate in the program, Lumen requires at least six (6) months advance notice to allow transition to a compliant product.
- ii. Contractor represents that encryption algorithms and encryption capabilities/devices meet FIPS 140-3 in line with the USG FIPS requirements, as mandated by the controls in NIST SP 800-53 and in accordance with FedRAMP requirements.
- iii. Contractor shall provide an initial notification of any security incident to the relevant authorities and Lumen within 72 hours of discovery. This requirement applies to any incident where there is potential loss, compromise, or suspected compromise of sensitive information.
- iv. Contractor agrees that it shall support a US only support model that includes US citizen personnel, US geographic locations, and data storage solely in the US.

DFARS 252.204-7012. Safeguarding Covered Defense Information and Cyber Incident Reporting

DFARS 252.204-7020. NIST SP 800-171 DoD Assessment Requirements, per DFARS 204.7304 (e)

Reserved until applicable: DFARS 252.204-7021. Cybersecurity Maturity Model Certification Requirements, as prescribed in DFARS 204.7503 (a) and (b)

FAR 52.203-13. Contractor Code of Business Ethics and Conduct

FAR 52.203-17. Contractor Employee Whistleblower Rights

FAR 52.203-19. Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements

FAR 52.204-21. Basic Safeguarding of Covered Contractor Information Systems, other than subcontracts for commercially available off-the-shelf items

FAR 52.204-30. Federal Acquisition Supply Chain Security Act Orders—Prohibition (Pub. L. 115–390, title II), Alternate I of 52.204-30

FAR 52.219-8. Utilization of Small Business Concerns (15 U.S.C.637(d)(2) and (3)), if the subcontract offers further subcontracting opportunities

FAR 52.222-21. Prohibition of Segregated Facilities

FAR 52.222-2., Equal Opportunity (E.O.11246)

FAR 52.222-35. Equal Opportunity for Veterans (38 U.S.C.4212(a));

FAR 52.222-36. Equal Opportunity for Workers with Disabilities (29 U.S.C.793)

FAR 52.222-37. Employment Reports on Veterans (38 U.S.C.4212)

FAR 52.222-40. Notification of Employee Rights Under the National Labor Relations Act (E.O. 13496)

FAR 52.222-50. Combating Trafficking in Persons (Nov 2021) (22 U.S.C. chapter 78 and E.O. 13627), Alternate I of 52.222-50(22 U.S.C. chapter 78 and E.O. 13627)

FAR 52.222-55. Minimum Wages for Contractor Workers under Executive Order 14026

FAR 52.222-62. Paid Sick Leave Under Executive Order 13706 (E.O. 13706)

FAR 52.224-3. Privacy Training (Jan 2017) (5 U.S.C. 552a) if flow down is required in accordance with FAR 52.224-3(f), Alternate I of 52.224-3

FAR 52.240-1. Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities (Sections 1821-1826, Pub. L. 118-31, 41 U.S.C. 3901 note prec.)

FAR 52.247-64. Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 55305 and 10 U.S.C.2631)

DFARS 252.239-7010 Cloud Computing Services