

**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: \_\_\_\_\_