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| **Secure Software Development Attestation Applicability:**  1. Is this an acquisition for the use, anticipated use, development, or modification of software?[[1]](#footnote-2)  2. Is this an acquisition for critical software?[[2]](#footnote-3)  3. If the answer to 1 and 2 is Yes do any of the exceptions below apply to the entirety of the software associated with the acquisition?   1. Software with a release date or a major version change on or before September 14, 2022. 2. Software that is not used in a Federal information system. 3. Certain Government-developed software as identified in the requirements documents. 4. Open source software that is freely and directly obtained by a Federal agency. 5. Software that is freely obtained and publicly available.   If the answers to 1 and 2 are Yes and 3 is No, then Secure Software Development Attestation requirements are applicable and a Secure Software Development Attestation Form, extension, or waiver is required prior to award. See Attachment 2-Procedures for the Collection of Secure Software Development Attestations for instructions. | Yes No  Yes No  Yes No |

1. *Software* is defined by FAR 2.1 and “ (1) Means(i) Computer programs that comprise a series of instructions, rules, routines, or statements, regardless of the media in which recorded, that allow or cause a computer to perform a specific operation or series of operations; and (ii) Recorded information comprising source code listings, design details, algorithms, processes, flow charts, formulas, and related material that would enable the computer program to be produced, created, or compiled. (2) Does not include computer databases or computer software documentation.” [↑](#footnote-ref-2)
2. *Critical Software* is defined by the Department of Commerce’s National Institute of Standards and Technology available at <https://www.nist.gov/itl/executive-order-improving-nations-cybersecurity/critical-software-definition-explanatory.> [↑](#footnote-ref-3)