10 December 2024

Yinxiu Song

Alternate Company Security Officer

690723 Ontario Inc.

Good day,

Subject: **Subcontract Nº** **JS-174 – Prime Nº 531414**

The enclosed Security Requirements Check List (SRCL) and security requirement clauses are approved for use in the subject subcontract.

The Contract Security Program (CSP), Public Services and Procurement Canada (PSPC), has no objection, from a security viewpoint, to the award of the above mentioned subcontract to **Royal Plumbing Services Ltd.**

This letter does not include the approval of your contracting authority to award this subcontract. It is recommended that you consult with your contracting authority to ensure that your request to subcontract is in compliance with the terms and conditions of your contract.

Please ensure that a copy of the SRCL and clauses are incorporated into the resulting subcontract and provided to the Company Security Officer of **Royal Plumbing Services Ltd.** and the CSP, PSPC.

Following award of the subcontract, it is your responsibility as Company Security Officer to promptly provide a copy of the subcontract to the CSP, PSPC at TPSGC.SSICONTRATS-ISSCONTRACTS.PWGSC@tpsgc-pwgsc.gc.ca. You must also review the contract security requirements as defined in the contract security clauses issued by the CSP, PSPC and ensure that all security requirements are adhered to by the subcontractor for the duration of the subcontract. Failing to comply with these requirements may trigger an administrative investigation into your organization’s security practices to determine if a security violation or breach has occurred. Security breaches and violations will impact an organizations status in the CSP, PSPC. Any future amendments to the subcontract, such as an extension or termination of the subcontract, must also be reported to the CSP, PSPC.

More information on subcontracting security requirements can be found here: <http://www.tpsgc-pwgsc.gc.ca/esc-src/soustraitance-subcontracting-eng.html>

### Subcontracts that are awarded and not provided to the CSP, PSPC are in breach of the Industrial Security Sector [Contract Security Manual](https://www.tpsgc-pwgsc.gc.ca/esc-src/msc-csm/index-eng.html)(CSM) chapter [2.4 Subcontracting](https://www.tpsgc-pwgsc.gc.ca/esc-src/msc-csm/chap2-eng.html#s24) and may be subject to investigation by the Investigation Division of the CSP, PSPC.

Sincerely,

Contract Security Officer

Contract Security Program (CSP)

Public Services and Procurement Canada (PSPC)

c/o Central Mail Room, Place du Portage, Phase III, Level 0B3

11 Laurier Street, Gatineau, QC

2745 Iris Street, 6th Floor

Ottawa, Ontario K1A 0S5

c.c. Ann Duffield, Contracting Authority

**SECURITY REQUIREMENT FOR CANADIAN SUPPLIER:**

**PWGSC FILE No. JS-174 – Prime Nº 531414**

1. The Contractor must, at all times during the performance of the Contract, hold a valid Designated Organization Screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).

2. The Contractor personnel requiring access to sensitive site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by the CSP, PWGSC. Until the security screening of the Contractor personnel required by this Contract has been completed satisfactorily by the CSP, PWGSC, the Contractor personnel **MAY NOT ENTER** sites without an escort.

3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.

4. The Contractor must comply with the provisions of the:

a) Security Requirements Check List and security guide (if applicable), attached at Annex \_\_\_\_;

b) *Contract Security* *Manual* (Latest Edition).

**EXIGENCE EN MATIÈRE DE SÉCURITÉ POUR ENTREPRENEUR CANADIEN :**

**DOSSIER TPSGC N°** **JS-174 – Prime Nº 531414**

1. L’entrepreneur doit détenir en permanence, pendant l’exécution du contrat, une attestation de vérification d’organisation désignée (VOD) en vigueur, délivrée par le Programme de sécurité des contrats (PSC), Travaux publics et Services gouvernementaux Canada (TPSGC).

2. Les membres du personnel de l’entrepreneur devant avoir accès à des établissements dont l’accès est réglementé doivent TOUS détenir une cote de FIABILITÉ en vigueur, délivrée ou approuvée par le PSC, TPSGC. Tant que les autorisations de sécurité du personnel de l'entrepreneur requises au titre du présent contrat n'ont pas été émises par le PSC, TPSGC, ces derniers **NE** peuvent **PAS PÉNÉTRER** sur les lieux sans une escorte.

3. Les contrats de sous-traitance comportant des exigences relatives à la sécurité NE DOIVENT PAS être attribués sans l’autorisation écrite préalable du PSC, TPSGC.

4. L’entrepreneur doit respecter les dispositions :

a) de la Liste de vérification des exigences relatives à la sécurité et directive de sécurité (s’il y a lieu), reproduite ci-joint à l’Annexe \_\_\_\_\_ ;

b) du *Manuel de la sécurité des contrats* (dernière édition).