

SECURITY STATEMENT OF WORK (SOW)
PHYSICAL SECURITY STANDARDS FOR DOD ARMS, AMMUNITION AND
EXPLOSIVES (AA&E) AT CONTRACTOR-OWNED, CONTRACTOR-OPERATED
(COCO) FACILITIES SECURITY RISK CATEGORY II-IV ARMS and
CATEGORY II and IV AMMUNITION AND EXPLOSIVES (A&E) (DoD
5100.76-M)

1. This command will issue a written Facilities Suitability Determination (FSD) of structural adequacy on production and storage facilities used by contractors and subcontractors. The Defense Security Service's pre-award inspection survey indicating contractor's or subcontractor's compliance with the minimum structural requirements contained in this SOW is the basis for this command issuing an approved FSD.
2. This command will also issue a written Accountability Suitability Determination (ASD) of the contractor's and subcontractor's accountability plans. An approved ASD is based on the contractor's or subcontractor's written accountability plan indicating compliance with the accountability requirements contained in this SOW.
3. The contractor/subcontractor will comply with all relevant text of DoD 5100.76-M (<http://www.dtic.mil/whs/directives/corres/pub1.html>) and establish written physical security accountability procedures that are approved by the procuring command/activity. The procedures will thoroughly address government furnished equipment/material, production line and key and lock control security and accountability. The DA Form 5513-R key control register and inventory (http://www.apd.army.mil/usapa_officialsite.htm) will be used to record all key issues and inventories. Padlocks and their keys will be inventoried semiannually. Complete key control registers and inventories (DA Form 5513-R) will be maintained on file for 2 years.
4. The contractor/subcontractor will notify the Procurement Contracting Officer (PCO) of any subcontract involving Arms, Ammunition, and Explosives (AA&E) prior to award of any subcontract. A security pre-award survey of the subcontractor's facility is required prior to award of any subcontract involving sensitive AA&E.

5. The contractor/subcontractor shall ensure that the requirements of this SOW are included in all subcontracts, at every tier:

a. For the development, production, manufacture, or purchase of sensitive AA&E;

or

b. When sensitive AA&E will be provided to a subcontractor as Government furnished property.