Global Acquisitions
U.S. DEPARTMENT of STATE

C-SCRM Go/No-Go Evaluation Factor Template (Aug 2026)

C-SCRM Proposal/Quote Instructions (corresponding instructions to the factor below)

Cybersecurity Supply Chain Risk Management (C-SCRM) Forms
The offeror shall include in its offer Attachment <*insert attachment number*>, C-SCRM Questionnaire. In lieu of a completed C-SCRM Questionnaire, the vendor may submit a third party authorizing official conducted assessment, such as International Organization for Standardization (ISO) 27001, ISO 9000, System and Organizational Controls (SOC) II, or FedRAMP authorization.

If the offeror is providing any critical software, the offeror must complete <*insert attachment number*>, the State Department Secure Software Development Attestation Form (or another agency's equivalent form), and either include it in the offer or upload the form to a public website and provide a link to the form in the offer.

Both documents must be completed in accordance with each attachment's instructions. Failure to follow the attachment's instructions may result in rejection of the offer.

C-SCRM Go/No-Go Evaluation Factor
This factor is evaluated on a go/no-go basis. The Government will evaluate if the submitted C-SCRM Questionnaire and State Department Secure Software Development Attestation Form meet the definition for the "Go" or "No-Go" ratings for this factor. The "Go" and "No-Go" ratings and their definitions are as follows:

RATING	RATING DEFINITION
GO	The proposal **meets** the criteria in the following two (2) paragraphs. The C-SCRM Questionnaire contains both of the following: (1) C-SCRM Questionnaire instructions are completed; and (2) contains *Yes* answers for all questions in Sections 2 and 3 of the

	questionnaire; or the vendor has submitted a third party authorizing official conducted assessment such as, ISO 27001, ISO 9000, SOC II, or FedRAMP authorization. For suppliers offering critical software, the State Department Secure Software Development Attestation Form (or another federal agency's equivalent form) is signed and submitted in accordance with the form's instructions.
NO-GO	The proposal **does not meet** one (1) or more of the criteria in the following two (2) paragraphs. The C-SCRM Questionnaire contains both of the following: (1) C-SCRM Questionnaire instructions are completed; and (2) contains *Yes* answers for all questions in Sections 2 and 3 of the questionnaire; or the vendor has submitted a third party authorizing official conducted assessment such as ISO 27001, ISO 9000, SOC II, or FedRAMP authorization. For suppliers offering critical software, the State Department Secure Software Development Attestation Form (or another federal agency's equivalent form) is signed and submitted in accordance with the form's instructions.

Title: C-SCRM Go/No-Go Evaluation Factor Template
Document Type: Template
Policy Reference: OMB M-26-05; AA 24-17-01
Acquisition Phase: Source Selection
Applicability: Acquisitions involving critical software or supply chain risk
Maintained By: GA/AP/PO
Purpose: This template provides standardized Department of State evaluation language for assessing cybersecurity supply chain risk management requirements as a go/no-go factor during source selection.