# DOD MOBILITY CLASSIFIED CAPABILITY – SECRET (DMCC-S) NEXT GENERATION (NEXTGEN) DEVICE AND WINDOWS DATA-AT-REST – SECRET (WINDAR-S) USER AGREEMENT (UA) (Version 4.0)

Note: This information may be used to contact a DMCC-S device user in the event of a security incident or an emergency.

#### PRIVACY ACT STATEMENT

AUTHORITY: 5 U.S.C. 301; 10 U.S.C. 131. PRINCIPAL PURPOSE(S): Identifies the user of the DMCC-S NextGen and WINDAR-S device as receiving usage and security awareness training governing use of the device and agreeing to use the device in accordance with security and wireless policies. This information is used for inventory control of the device, to verify compliance with DoD requirements regarding accountability of classified information and COMSEC material. User emergency contact information is provided in the event that the device is lost, stolen, otherwise compromised, or requires reconfiguration due to security policy changes. ROUTINE USE(S): None. DISCLOSURE: Voluntary; however, failure to provide the requested information will result in denial of issuance of a DMCC-S device.

## PART I - USER AND AUTHORIZED INDIVIDUAL (AI) INFORMATION

**NOTE:** Enter the user's information in **Blocks 1-10**. **Blocks 5-6** will serve as the mailing address for the device. A justification statement must be included in **Block 11**. The user's security manager must indicate their concurrence with the contents of this UA by completing **Blocks 23-26**. The user named below can be current government civilian, military personnel, or contractor. **Contractors** listed as a user or an Al are responsible for ensuring their issuing agency completed the mandatory Risk Acceptance Letter (RAL) from the <u>Defense Counterintelligence and Security Agency (DCSA)</u>, which authorizes the identified personnel to possess and operate a classified device. Refer to DCSA's <u>Assessment and Authorization Process Manual</u> version 2.1 (or current version) for additional information and templates for agencies to use as guides (and tailor, as applicable).

| (                                 |                               |   |  |  |  |
|-----------------------------------|-------------------------------|---|--|--|--|
| 1. Last Name                      | 2. First Name                 | 3. Rank/Grade   |  |  |  |
| 4. Organization/Agency            | 5. Mailing Address            | 6. City, State, Zip Code                                |  |  |  |
| 7. Commercial Telephone<br>Number | 8. Alternate Telephone Number | 9. Classified Telephone Number (Specify classification) |  |  |  |

- 10. Enter the user's official email addresses below:
- a. NIPRNet Email:
- b. SIPRNet Email:
- 11. Mission Need/Justification Statement (Unclassified):
- 12. Als (Required): The individual(s) named below can be current government civilian, military personnel, or contractor authorized to act on the user's behalf for the DMCC-S service. A user can identify and name up to three (3) Als (this is not a requirement). All Als named below must sign in Part III of this UA to acknowledge they read, understand the restrictions and requirements set forth in this UA, by the Al's organization (to include participation in organizational training), and ANNEX A, and that the Al agrees to comply with the same. The Als may be members of a user's Communications Team or Tier I Service Desk (that meet the minimum requirements). As noted above, contractors listed as Als are responsible for ensuring their issuing agency completes the mandatory RAL.
  - A user's Primary AI (identified in **Blocks 12 a-h**) will be the individual responsible for the device after the user, may be in possession, and can operate the device to support the user (e.g., performs a test call to verify the device is operational).
  - ALL provisions and requirements in the UA apply to the Als. The user MUST notify and submit a NEW, signed UA to
    their organization's designated POCs and the Provisioning Team if ANY of the Als change. (Devices must be returned
    for reprovisioning due to security requirements if the user or any of the Als change.)
  - By identifying Als, the user concurs with the statement: I understand Als are responsible for receiving and managing my device, hotspot, authentication password(s), communication related to troubleshooting and potential incidents, and information resulting from such access.

Check if NO Als (do NOT complete 12 a-x):

User must initial here to indicate no Al:

DMCC-S NGD AND WINDAR-S UA v4.0, JUN 2022

PREVIOUS EDITION IS OBSOLETE

Controlled by: Defense Information Systems Agency (DISA)
Controlled by: DoD Enterprise Mobility (SD5)

CUI: Category: CTI

Distribution/Dissemination Controls: FEDCON

|     | Last Name:  | b. First Name:  | c. Rank/Grade:                  |  |  |
|-----|---|---|---------------------------------|--|--|
| d.  | Organization/Agency:  | e. Commercial Telephone Number:   | f. Classified Telephone Number: |  |  |
| g.  | NIPRNet Email:  |   |                                 |  |  |
| h.  | SIPRNet Email:  |   |                                 |  |  |
|     | #2: Enter the name and contact informatio<br>Last Name:   | n for the second Al in <b>Blocks 12 i-p</b> below:<br><b>j. First Name:</b> | k. Rank/Grade:                  |  |  |
| I.  | Organization/Agency:  | m. Commercial Telephone Number:   | n. Classified Telephone Number: |  |  |
| о.  | NIPRNet Email:  |   |                                 |  |  |
| p.  | SIPRNet Email:  |   |                                 |  |  |
|     | #3: Enter the name and contact informatio   | <del>-</del>  |                                 |  |  |
| q.  | Last Name:  | r. First Name:  | s. Rank/Grade:                  |  |  |
| t.  | Organization/Agency:  | u. Commercial Telephone Number:   | v. Classified Telephone Number: |  |  |
| w.  | NIPRNet Email:  |   |                                 |  |  |
| x.  | SIPRNet Email:  |   |                                 |  |  |
| 13. |   | POC (Required): The group mailbox (recomm                                   | •                               |  |  |
|     | must be a current U.S. government civilian or member of U.S. military. The information and email addresses listed below must be current and authorized to send and receive communication and notifications related to DMCC-S ASIs for the         |   |                                 |  |  |
|     | individual named in Part I of this UA. Full   | name <b>required</b> if POC is an individual.                               |                                 |  |  |
| a.  | Group Mailbox/Full Name:  |   |                                 |  |  |
| b.  | NIPRNet Email:  |   |                                 |  |  |
| C.  | SIPRNet Email:  |   |                                 |  |  |
| 14. | 14. Communications Spot (COMSPOT) POC (Required): The group mailbox (recommended) or individual identified below  |   |                                 |  |  |
|     | must be a current U.S. government civilian or member of the U.S. military. The information and email addresses listed below must be current and authorized to send and receive communication and notifications related to DMCC-S COMSPOTs for the |   |                                 |  |  |
|     | individual named in Part I of this UA. Full   | name <b>required</b> if POC is an individual.                               |                                 |  |  |
| a.  | Group Mailbox/Full Name:  |   |                                 |  |  |
| b.  | NIPRNet Email:  |   |                                 |  |  |
| C.  | SIPRNet Email:  |   |                                 |  |  |
|     | PART II – DMCC-S INFORMATION  |   |                                 |  |  |
|     | - · · · · · · · · · · · · · · · · · · ·   | rements to ensure that use of a DMCC-S dev                                  | ,                               |  |  |
| and | and referred to as an End User Device (ELID) or device, does not result in the release of classified DoD information to   |   |                                 |  |  |

The following preventive measures are requirements to ensure that use of a DMCC-S device (includes NextGen and WINDAR-S) and referred to as an End User Device (EUD) or device, does not result in the release of classified DoD information to unauthorized persons. Unless explicitly stated otherwise, requirements in this UA apply to both NextGen and WINDAR-S users. Please refer to Section bb for NextGen device specific requirements and Section cc for WINDAR-S device specific requirements. Any questions should be directed to the user's authorized security official or Tier I.

I have been issued a DMCC-S NextGen or WINDAR-S device. I agree to abide by the United States Government rules and regulations in the Joint Ethics Regulation, DOD 5500.7-R as they apply to my use of this Government device. In addition, I

acknowledge and consent to the terms carried in the "DoD Notice and Consent Provision" (found in the **ANNEX** portion of this UA). I acknowledge and accept that modifications and enhancements to the DMCC-S environment may occur without prior notice.

I acknowledge that I have read, understand the restrictions and requirements set forth in this UA, by my organization to include my annual cybersecurity training and any additional cybersecurity training required by my organization and **ANNEX A**, and that I agree to comply with the same. I acknowledge that intentional violation of these terms may result in seizure of my DMCC-S device, and/or adverse administrative action, which can include criminal law enforcement action under some circumstances depending on the activity, for instance a military member for dereliction of duty. I understand that I must complete and return this signed UA prior to using the device and hotspot.

I understand and agree to the following:

- a. Only authorized and appropriately cleared users, administrators, and security personnel can have physical access to an EUD and hotspot; this applies when in and not in a classified state. I have a valid justification for use of the DMCC-S service and am responsible for obtaining my organization's approval prior to requesting DMCC-S service. I understand DISA may contact me or my organization to validate my organization's approval at any time and I am responsible for providing this information immediately upon request.
- b. I have an active security clearance at the Secret level or higher and must maintain this clearance as long as this device is assigned to me. If my clearance is revoked or suspended after I have been issued this device, I will contact my organization's authorized security representative for additional guidance and notify my organization's authorized Points of Contact (POCs) (which may include the Security Manager, Tier I Service Desk, or Communications Team).
- c. Should my job duties no longer require use of the device or if I wish to permanently relinquish the device, I will notify my organization's authorized POCs (which may include the Security Manager, Tier I Service Desk, or Communications Team) to return the device, hotspot, and peripherals to the applicable Provisioning Team in accordance with (IAW) Device Return Procedures available on the <u>DoD Mobility Service Portal (MSP)</u> (Common Access Card (CAC) authentication required to access the MSP) or in coordination with my organization's Tier I Service Desk.
- d. The device and hotspot must be returned to the Provisioning Team for reassignment to a new user or if any Als change. (Returns must be made IAW the Device Return Procedures.) I am not authorized to reassign or transfer responsibility for the device, hotspot, or peripherals. I must notify the Provisioning Team and submit a new, signed UA to the Provisioning Team if any individual identified as my Al in Block 12 of this UA changes.
- **e.** The device is only approved for use up to Secret voice and data, and at no time may it be used for processing information at a higher classification level than Secret. Such processing is prohibited, constitutes a security violation, and could lead to administrative action, seizure of the device, and/or referral to the appropriate criminal law enforcement authorities.
- f. When a user receives approval to connect more than one device to a single hotspot, all devices paired to the hotspot must be approved to operate at the same classification level (no devices operating at different classification levels or multi-classification level devices).
- g. The user must ensure that no classified data shall be put into the file's metadata (to include the filename).
- h. I will not draw attention to the classification level of the device and hotspot. I will not mark the device and hotspot with an external, visible classification marking. I will only personalize the device and hotspot using an approved method for customization (this may include stickers that do not indicate classification, discreet markings, wallpaper (if permissible), or other visible means of personalization). I understand that I am not required to carry a courier card with the device and hotspot.
- i. I will not use the device when I have access to a secure landline or a SIPRNet terminal. I shall turn off the device when not actively utilized (to include placing calls, sending instant messages, using the internet browser). I will not connect the device, hotspot, or peripherals to any computer, laptop, printer, device, or other external connection unless explicitly approved by the Authorizing Official (AO) for use with the device. This requirement applies to government, contractor, personal, and all equipment types (to include unclassified and all classification levels).
- j. I understand it is my responsibility to apply operations security (OPSEC) countermeasures and assess risk, in order to avoid vulnerabilities from being exploited by an adversary. I will ensure sufficient privacy and isolation from others prior to using the device in classified mode and maintain awareness of my surroundings and proximity to uncleared individuals to minimize compromise of classified information. I will ensure the device and hotspot are concealed, especially when not in a secure location.
- k. I understand that use of the device outside of a secure classified area should be restricted, unless I have determined it is critical to the mission and all other alternatives have been considered. I shall seclude myself from the general population when operating the device. I will not use the device in a residence or hotel (inside or outside of the United States) that may be insecure. I will exercise diligence when traveling in foreign countries with respect to criminals and local intelligence efforts to target the device for the information it contains. (Reference: DoD CIO Memorandum (Memo.) for Security and Operational Guidance for Classified Portable Electronic Devices (PEDs), dated 25 Sep 2015).
- I. I will ensure individuals without a need to know (NTK), and all unauthorized individuals are unable to hear or view any information on the device and hotspot, especially after the device has been authenticated. I will remain aware of potential threats and security vulnerabilities.

- m. I will avoid using the device and hotspot while taking public transport and will check surroundings for video monitoring and recording devices. (Reference, DoD CIO Memo. for Security and Operational Guidance for Classified PEDs, dated 25 Sept 2015).
- n. I will adhere to the device control measures to include those outlined below:
  - I must maintain continuous physical control of the device and hotspot or store in a locked container, following the requirements and specifications established by the AO, to minimize the possibility of loss, theft, unauthorized use, and tampering. Minimum standards for storing the device and hotspot when not in the user's direct physical control are in a locked container, only accessible to the user (e.g., a desk drawer, cabinet, or the user's locked residence) or individual specifically authorized in this UA.
  - I will maintain positive physical control over the device(s) and hotspot(s) assigned to me. I will remain aware of my surroundings and ensure an adequate physical standoff distance to mitigate threats associated with physical proximity. Proximity-related threats may include (but not limited to): "smart home" (such as Alexa-like devices), Internet-of-Things (IoT), wearable fitness trackers, and devices with active Near Field Communication (NFC).
  - The physical standoff distance between the device and/or hotspot is at least 15 feet. Users are responsible for ensuring that all proximity-related threats are maintained at a distance of at least 15 feet and, to mitigate interaction with the device and hotspot, remain in a separate room throughout the duration of classified device users. Users must ensure that all devices with unverified distances for recording and listening capabilities remain powered down, power sources removed and recording and listening capabilities disabled throughout the entire duration of classified device use. If an unauthorized party takes possession of the device and hotspot (or the device and hotspot are out of my direct line of sight) and is suspected of performing activities with the device and hotspot without my knowledge, the device and hotspot are considered compromised.
  - The device and hotspot must remain with the user during commercial travel. The device and hotspot must be powered down before they are handled by an unauthorized individual (e.g., customs). If an unauthorized individual requires that the device is powered on for inspection, the device must be re-booted before use. The user must inspect the device and hotspot before use if they are handled by an unauthorized individual.
  - The following locations are not approved for storing the device and hotspot: leaving unattended or locked in an airport (to include checked luggage), train station, bus station, public locker, or unoccupied vehicle (even in a locked compartment).
  - I understand the device and hotspot are considered lost as established by the AO when outside of my continuous physical control. (Users must follow their organization and AO's guidance for maintaining continuous physical control of their device and hotspot.)
  - I shall inspect the device and hotspot for signs of tampering: routinely and immediately after I regain possession if the device and hotspot are out of my line of sight or there is an interruption in continuous physical control. Potential signs of tampering include pry marks, unexplained behavior, discoloration, changes to the device and hotspot appearance, and other examples defined by my organization and AO.
  - I will report the absence of expected notification prompts immediately. Examples of prompts expected (and reportable if missing on the device) include: the DoD Standard Mandatory Notice and Consent Banner and prompt for authentication password.
  - I will ensure the device and hotspot go through inspection for tampering if lost and recovered. I must receive approval prior to reuse of the device. I must follow the procedures outlined by the AO to determine if the device has been tampered with or substituted (in order to mitigate the risks associated with reuse after being out of my control) and if compromised, the device and hotspot may be destroyed.
  - I understand that although the data at rest (DAR) solution can protect the confidentiality of data and render the device unclassified, it does not protect the integrity of the device outside of the control of approved users.
- o. I will immediately report any signs of suspected or known unauthorized use or tampering IAW with my organization's policy, the AO, and described within this UA. I understand that this may result in the device being disabled, immediately removed from the network, and sent for forensic analysis, and tamper detection. Compromised devices and hotspots will be destroyed IAW the requirements set forth by my organization, AO, and the UA.
- p. Suspected or actual incidents of tampering must be reported IAW the organization's AO, Level 1, and guidance required by this UA to report the incident to DISA to have the device removed from the network. Mission Partner (MP) Service Desks and DISA users call DISA's Global Service Desk (GSD) (24x7): 1-844-DISA-HLP (1-844-347-2457) (option 4). I understand that incident and problem resolution may require the device be sent back for reprovisioning. Devices that require reprovisioning will be factory reset and/or cryptographically erased and as a result, reprovisioned devices will not retain user data.
- **q.** I will perform the following to maintain the device and hotspot:
  - For devices and retransmission devices that remain on and in a sustained authenticated state (defined as 8 or more hours within a 24-hour period), I will restart the device and hotspot at least once a day.
  - I agree to connect the device to the retransmission device (hotspot), and hotspot to the cellular network at least

- once every 10 calendar days for a minimum of 20 minutes.
- I understand if the device **does not** connect to the network in **30** calendar days, its access to the network will be **temporarily disabled**, and I must contact Tier I or individual authorized by my organization to have it reenabled.
- I understand if the device does not connect to the network in 60 days, its access to the network will be **permanently disabled**, and I must call Tier I to coordinate the delivery of the device back to a provisioning center for reactivation.
- I will not let the device or the hotspot's battery stay in a depleted state for more than 48 hours. If I plan on not using the device for more than 5 days, I will leave the device's battery charged at least 75%.
- I understand that disablement or deactivation of the device and hotspot will not necessarily stop billing services in DSF. Refer to DISA Storefront (DSF)'s Reference Materials (Visual Walk Throughs) or more information.
- r. <u>Device Certificate Expiration Period:</u> Effective 28 Jan 2022, the device certificate expiration returned to 36 months from the date the certificate is generated during the provisioning process. I am prohibited from using a device and hotspot with an expired certificate until the device and hotspot have been returned and reprovisioned by the Provisioning Team.
- s. I affirm my completion of all required user training, including instruction on proper use, protection of the device, retransmission device, and their security features prior to using the device and hotspot. Required training includes DoD and Agency requirements. Refer to Section dd for sources of authoritative guidance.
- t. I will use the charging cables provided to charge the device and hotspot. (A computing device, such as a laptop, is **NOT** an authorized power source.)
- u. I will only use the peripherals approved for use with my device and hotspot. I will contact my Authorizing Official (AO) or their designated representative with questions about peripherals if the peripheral is not authorized for use with a classified device. Attempts to use or connect the device and/or hotspot (including the AT&T Nighthawk hotspot) to all forms of external media (to include MicroSD cards and USB drives) are explicitly prohibited. A user is prohibited from using peripherals that use wireless or data transfer functions, to include any Subscriber Identity Module (SIM) card, other than those provided or authorized for use with the device and hotspot. Effective 1 Jun 2022, use of the Samsung Multi-Port adapter (model EE-P5000BBEGWW) may be used to increase the number of available ports on the WINDAR-S or NGD devices, however personnel are prohibited from installing any external drivers. Users will need to submit a request to unblock ports if the ports are blocked by default. All peripherals must be plug-n-play.
- v. Only US-based, government-procured SIM cards provided are intended for use with the retransmission device. Any attempts to use a foreign SIM card will be viewed as a security violation which may result in adverse actions to include termination. Please refer to your organization's policy for replacement peripherals and contact your authorized security representative with any questions.
- w. The devices and hotspots are government property and considered accountable. I will report lost, damaged, improperly destroyed, or potentially compromised devices to my security official and to the GSD (DSN 312-850-0032 or Commercial 1-844-347-2457) for investigation, evaluation, and reporting. This includes attempting to open any part of the device or hotspot that is not expressly authorized. In the event of damage (other than reasonable wear and tear), negligence or abuse, a DD Form 200 (Financial Liability Investigation of Property Loss) shall be prepared and processed. The incident shall be investigated immediately IAW local organizational accountability procedures.
- x. I understand that I am prohibited from accessing and attempting to change the settings or configurations of my device, hotspot, or peripherals (if applicable). I am prohibited from attempting to unlock or change (to include altering, removing, and adding) the device and hotspot's settings or configurations unless expressly approved by an authorized government official (such as the AO) in writing. Prohibited setting and configuration changes include applications and software on the device or hotspot. Only authorized individuals, such as DISA support teams (to include members of the Provisioning Team and applicable service desk) can configure these settings.
- y. I understand that due to the requirements necessary to protect classified data, warranty repair services from device manufacturer or third parties may not be used. I understand if service cannot be restored to an inoperable DMCC-S device, it will need to be disposed of IAW with Defense Property Accountability System (DPAS) procedures and DoD regulatory guidelines. I understand that the replacement DMCC-S device costs are my responsibility regardless of length of service or circumstance.
- **z.** I understand that DMCC-S service is highly dependent on non-assured public cellular services; environmental factors such as signal strength and network technology impact service levels.
- aa. NextGen device specific requirements found below:
  - The device is unclassified and considered high value until it is provisioned (keyed) and the device authenticates (using the password provided upon receipt of the device). Upon authentication, the device is classified Secret and must be protected IAW the requirements for information classified Secret. The device must still be managed at the Secret classification level after authentication, but in a locked or logged off state.
  - The device screen will lock after the user initiates or after **two minutes idle** and the **Knox Workspace** will lock after 30 minutes. After device screen lock, users have **12 hours** in which they will be able to receive calls while the device is in a locked state. After the prescribed time period, whether in an active call or not, users **must** enter the device and container passwords to remain in an existing place or receive a new call.

- The device authentication PIN and DAR password are treated as CUI when written down separately and NOT
  associated with the device. The device authentication PIN and/or DAR password are classified SECRET when
  associated with the device (stored with, attached to, etc.). The device authentication PIN and DAR password are
  classified SECRET when together (stored with, attached to, etc.), even if not associated with the device.
- I am responsible for securing the PIN and password IAW the requirements identified above, to include up to the **SECRET** classification. I will store the PIN and passcode in a separate container from the device and I will never mail, store, transport, or attach the PIN, password, or authentication tokens to the device or hotspot.
- Effective 1 Jun 2022, the following peripherals are approved for use with NGDs:
  - The Samsung plug-n-play USB-C AKG headphones may be used on the NGD Samsung S20 and Samsung Tab S7
  - ii. The Tab S7 S-Pen is authorized for use with the NGD Tab S7
  - iii. The Tab S7 and S8 book cover keyboard (model EF-DT870UBEGUJ) with POGO connection is authorized with the NGD Tab S7

#### **bb. WINDAR-S device** specific requirements found below:

- The device is unclassified until it is provisioned (keyed), booted (powered on) and the device encryption (BitLocker)
  password is authenticated. Upon user password authentication, the device is classified and must be handled at the
  SECRET level until powered off.
- User storage of classified data on this device is permitted but must be encrypted with the provided file encryption software installed on the device (Dell Data Protection Encryption). I shall place the device in screen lock mode or power down the device to engage BitLocker when the device is not in active use.
- I understand that during Quality Control, a DMCC-S authorized provisioner will send a test email from my SIPR email account on the DMCC-S device to a DISA Mobility PMO SIPRNet Mailbox to confirm proper setup.
- I understand that DMCC-S devices are maintained via the DPAS, a DoD property management system. I will
  maintain accountability of my device(s) via DPAS and update sub-hand receipt(s) as required. If my organization is
  not one of the 32 DoD Agencies and Military Services using DPAS, I will receive DPAS GFE via lateral transfer to
  my organization's Accountable Property System of Record (APSR) and maintain GFE IAW my organization's
  Accountable Property Officer.
- I will not tamper with the WINDAR-S or retransmission device in any way. Attempting to change the configurations,
  performing unauthorized factory resets, using outside of an explicitly approved methods (for example, attempting or
  using settings on the device or hotspot (such as buttons on the side of the TP-Link router) or connecting the hotspot
  to devices not approved for use are prohibited).
- Effective 1 Jun 2022, personnel are authorized to connect personally owned computer monitors to WINDAR-S
  devices via VGA and DVI connections, but not a USB connection. HDMI or DisplayPort connections are authorized if
  VGA and DVI are unavailable. Personnel are also authorized to connect personally owned USB type A wired
  keyboards and mice to WINDAR-S devices.
- I will contact my local Service Desk to obtain technical support for any device malfunction and my authorized security authority with any questions.
- cc. Users must follow DoD and organizational policy for use of peripherals and obtain approval/exemption from the AO and security manager prior to introducing and using in a government-controlled facility and/or with their DMCC-S and/or WINDAR-S device (usage policies apply to peripherals that ship or accompany select models of DMCC-S and WINDAR-S devices). Approved peripherals include USB/USB-C (including adapter) connected headphones, keyboards, and styluses. Resources include: <a href="DoD Issuances: (whs.mil)">DoD Issuances: (whs.mil)</a>; Risk Management Framework Knowledge Service (<a href="https://rmfks.osd.mil/">https://rmfks.osd.mil/</a>); DoD Cyber Exchange (<a href="Cyber.mil">Cyber.mil</a>); NSA's <a href="Telework and Mobile Security Guidance (nsa.gov)</a>).
- **dd.** I acknowledge that I am responsible for use of all approved peripherals with my device. I will only connect a peripheral if my local security manager has approved the specific make and model of the peripheral for use on a classified information system (an example of a peripheral is headphones). The peripheral must meet the requirements outlined in this UA, official DoD, and organizational policy.
- **ee.** Use of Bluetooth and/or Bluetooth-enabled devices is prohibited and/or restricted by DoD and organizational policy. I acknowledge that DMCC-S NextGen and WINDAR-S devices have Bluetooth disabled and I am prohibited from attempting to change or circumvent these configurations on the devices.
- **ff.** I will return the device if I no longer require it for my job duties or I wish to permanently relinquish it. I will return the device, hotspot, and all accompanying peripherals to the DMCC-S Provisioning Team to dispose of IAW DPAS procedures and DoD regulatory guidelines.
- gg. My agency will only return the device to DISA if my device must be reprovisioned. However, I understand that DISA may request that I return the device and/or hotspot at any time to comply with mission or security requirements. Prior to returning my device, I will coordinate the return IAW the Device Return Procedures on the MSP and my agency's applicable POC for property accountability.

Users are authorized to fully destroy the device, hotspot, and peripherals when in a hostile environment and destruction of the

device and hotspot is required to **prevent** seizure by unauthorized individuals – destruction to prevent seizure must be reported immediately once in an appropriate location.

## **ANNEX A**

## STANDARD MANDATORY NOTICE AND CONSENT PROVISION FOR ALL DOD INFORMATION SYSTEM USER AGREEMENTS

By signing this document, you acknowledge and consent that when you access Department of Defense (DoD) information systems:

- You are accessing a U.S. Government (USG) information system (IS) (which includes any device attached to this information system) that is provided for U.S. Government-authorized use only.
- You consent to the following conditions:
  - The U.S. Government routinely intercepts and monitors communications on this information system for purposes including, but not limited to, penetration testing, communications security (COMSEC) monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
  - o At any time, the U.S. Government may inspect and seize data stored on this information system.
  - Communications using, or data stored on, this information system are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any U.S. Government-authorized purpose.
  - This information system includes security measures (e.g., authentication and access controls) to protect U.S. Government interests--not for your personal benefit or privacy.
  - Notwithstanding the above, using an information system does not constitute consent to personnel misconduct, law enforcement, or counterintelligence investigative searching or monitoring of the content of privileged communications or data (including work product) that are related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Under these circumstances, such communications and work product are private and confidential, as further explained below:
    - Nothing in this User Agreement shall be interpreted to limit the user's consent to, or in any other way restrict or
      affect, any U.S. Government actions for purposes of network administration, operation, protection, or defense, or
      for communications security. This includes all communications and data on an information system, regardless of
      any applicable privilege or confidentiality.
    - The user consents to interception/capture and seizure of ALL communications and data for any authorized purpose (including personnel misconduct, law enforcement, or counterintelligence investigation). However, consent to interception/capture or seizure of communications and data is not consent to the use of privileged communications or data for personnel misconduct, law enforcement, or counterintelligence investigation against any party and does not negate any applicable privilege or confidentiality that otherwise applies.
    - Whether any particular communication or data qualifies for the protection of a privilege, or is covered by a duty of
      confidentiality, is determined in accordance with established legal standards and DoD policy. Users are strongly
      encouraged to seek personal legal counsel on such matters prior to using an information system if the user
      intends to rely on the protections of a privilege or confidentiality.
    - Users should take reasonable steps to identify such communications or data that the user asserts are protected by any such privilege or confidentiality. However, the user's identification or assertion of a privilege or confidentiality is not sufficient to create such protection where none exists under established legal standards and DoD policy.
    - A user's failure to take reasonable steps to identify such communications or data as privileged or confidential
      does not waive the privilege or confidentiality if such protections otherwise exist under established legal
      standards and DoD policy. However, in such cases the U.S. Government is authorized to take reasonable
      actions to identify such communication or data as being subject to a privilege or confidentiality, and such actions
      do not negate any applicable privilege or confidentiality.
    - These conditions preserve the confidentiality of the communication or data, and the legal protections regarding the use and disclosure of privileged information, and thus such communications and data are private and confidential. Further, the U.S. Government shall take all reasonable measures to protect the content of captured/seized privileged communications and data to ensure they are appropriately protected.

- o In cases when the user has consented to content searching or monitoring of communications or data for personnel misconduct, law enforcement, or counterintelligence investigative searching, (i.e., for all communications and data other than privileged communications or data that are related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants), the U.S. Government may, solely at its discretion and in accordance with DoD policy, elect to apply a privilege or other restriction on the U.S. Government's otherwise-authorized use or disclosure of such information.
- All of the above conditions apply regardless of whether the access or use of an information system includes the display of a Notice and Consent Banner ("banner"). When a banner is used, the banner functions to remind the user of the conditions that are set forth in this User Agreement, regardless of whether the banner describes these conditions in full detail or provides a summary of such conditions, and regardless of whether the banner expressly references this User Agreement.

#### **PART III - SIGNATURES**

The user (the individual named in Blocks 1-10) must digitally sign in **Block 15** and date in **Block 16** below. The Al(s) must digitally sign and date in **Blocks 17-22** (as applicable). The user acknowledges the Als signing below must be current government civilian, military personnel, or contractor and will be authorized to act on behalf of the user. The Al(s) are responsible for managing and receiving the user's device, hotspot, authentication PIN, and communication related to troubleshooting and potential incidents.

| 15. Signature of User            | 16. Date Signed (YYYYMMDD) |
|----------------------------------|----------------------------|
| 17. Signature of Al #1 (Primary) | 18. Date Signed (YYYYMMDD) |
| 19. Signature of Al #2           | 20. Date Signed (YYYYMMDD) |
| 21. Signature of Al #3           | 22. Date Signed (YYYYMMDD) |

### PART IV - SECURITY MANAGER APPROVAL

By signing below, I affirm that the user and Als named in **Part I** of this UA meet the minimum requirements specified within this UA. Minimum requirements include security clearance (**SECRET** or higher), required organizational-developed training on securing and operating the device and hotspot, guidance on tamper awareness and detection, and mandatory Information Assurance (IA) training required by the user's organization.

I understand that I am responsible for tracking the DMCC-S device users within my organization and I must notify my organization's designated POC and DISA (to include the Provisioning Team and DoD Enterprise Mobility) when the user no longer requires access. I understand the DoD Enterprise Mobility may request the user to relinquish their device and hotspot, without reason, at any time.

| 23. Security Manager Last Name    | 24. Security Manager First Name |
|-----------------------------------|---------------------------------|
| 25. Signature of Security Manager | 26. Date Signed (YYYYMMDD)      |