

ATTACHMENT J-10

APPLICABLE REGULATIONS AND PROCEDURES

The documents listed herein contain specifications to which performance of the contract requirements and work described in Attachment J-1, *Performance Work Statement* and Attachment J-2, *Data Requirements List / Data Requirements Description* shall conform. The Contractor shall comply with all the requirements of these documents and all revisions thereto. Current versions shall be utilized, unless authorization to use obsolete versions has been properly documented. This listing is not intended to relieve the Contractor of its responsibility for identification of applicable regulations, procedures, and other regulatory guidance categories delineated herein and compliance therewith when performing work onsite at MSFC.

For the Contractor's information, NASA recognizes a document hierarchy. NASA Policy Directives (NPDs) and NASA Procedural Requirements (NPRs) are headquarters' level documents and take precedence over Center level documents. The center equivalent to these documents is Marshall Policy Directives (MPDs), and Marshall Procedural Requirements (MPRs) that are written to support the headquarters documents at the local level. The hierarchical order for these documents is NPD, and NPR at the HQ level and MPD, and MPR at the Center level. Beyond the documents, the Center also has Marshall Work Instructions (MWIs) that typically support implementation of one of the higher level documents and Organizational Instructions (OIs) that provide work direction for activities that do not affect the entire Center.

Notwithstanding the hierarchy of NASA's documentation system, in terms of understanding the requirements for performing this contract, the Contractor's attention is invited to the documents specifically referenced in the PWS, the WBS Unique Procedures in this attachment, and documents referenced in the Data Requirements Documents.

As a Services Contract provider, the Contractor shall utilize all NASA and MSFC Directives and Standards as applicable, as well as Organizational Instruction(s).

NASA Directives can be found at the following URL: <http://nodis3.gsfc.nasa.gov/>

MSFC Directives can be found at the following URL:
<https://dml.msfc.nasa.gov/directives>

NASA and MSFC Standards can be found at the following URL:
<http://standards.nasa.gov>

Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d) as amended by the Workforce Investment Act of 1998 (P.L. 105 - 220), August 7, 1998.

<https://www.section508.gov/>

ATTACHMENT J-10

CODE OF FEDERAL REGULATIONS

<http://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR>

13 CFR Part 125	<i>Government Contracting Programs</i>
14 CFR Part 1221.1	<i>NASA Seal, NASA Insignia, NASA Logotype, NASA Program Identifiers, NASA Flags, and the Agency's Unified Visual Communications System</i>
22 CFR Parts 120 through 130	<i>International Traffic in Arms Regulations</i>
15 CFR Parts 730 through 799	<i>Export Administration Regulations</i>
29 CFR Part 4	<i>Labor Standards for Federal Service Contracts</i>
29 CFR Part 9.12	<i>Contractor Requirements and Prerogatives</i>
29 CFR Part 541	<i>Defining and Delimiting the Exemptions for Executive, Administrative, Professional, Computer and Outside Sales Employees</i>
29 CFR Part 1910	<i>Department of Labor; Occupational Safety and Health Standards</i>
CFR Title 40 Parts 1-1068	<i>Protection of Environment</i>
48 CFR Chapter 1	<i>Federal Acquisition Regulation</i>

EXECUTIVE ORDERS

<http://www.whitehouse.gov/briefing-room/presidential-actions/executive-orders>

EO 11246	<i>Equal Employment Opportunity as amended by Executive Order entitled Non-Retaliation for Disclosure of Compensation Information</i>
EO 13058	<i>Protecting Federal Employees and the Public from Exposure to Tobacco Smoke in the Federal Workplace</i>
EO 13360	<i>Contracting with Service-Disabled Veteran-Owned Small Businesses</i>
EO 13423	<i>Strengthening Federal Environmental, Energy, and Transportation Management</i>
EO 13495	<i>Nondisplacement of Qualified Workers Under Service Contracts</i>
EO 13514	<i>Federal Leadership in Environmental, Energy, and Economic Performance</i>
EO 13526	<i>Classified National Security Information</i>

ATTACHMENT J-10

UNITED STATES CODE AND LAWS

<http://uscode.house.gov/>

<http://www.gpo.gov/fdsys/browse/collection.action?collectionCode=PLAW>

10 U.S.C 2306	<i>Kinds of Contracts</i>
15 U.S.C. 645(d)	<i>Offenses and Penalties</i>
38 U.S.C. 101	<i>Veteran’s Benefits; Definitions</i>
38 U.S.C 4212	<i>Vietnam Era Veteran’s Readjustment Assistance Act of 1974</i>
40 U.S.C. 11331	<i>Responsibilities for Federal Information Systems Standards</i>
41 U.S.C 6701(3)	<i>Public Contracts; Definitions</i>
Public Law 102-392	<i>Joint Committee on Printing (JCP) Printing and Binding Regulations (101-9)</i>
Public Law 103-283	<i>Legislative Branch Appropriations Act, 1995</i>
Public Law 111-260	<i>Twenty-First Century Communications and Video Accessibility Act of 2010</i>
Public Law 112-10	<i>The Consolidated and Further Continuing Appropriation Act of 2012</i>
Public Law 112-55	<i>The Consolidated and Further Continuing Appropriation Act of 2012</i>
Public Law 113-6	<i>Consolidated and Further Continuing Appropriation Act of 2013</i>
Public Law 113-76	<i>Consolidated Appropriations Act of 2014</i>
S 2590	<i>Federal Funding Accountability and Transparency Act of 2006</i>

OMB CIRCULARS

http://www.whitehouse.gov/omb/circulars_default

Circular A-130	<i>Management of Federal Information Resources</i>
OMB M-06-16	<i>Protection of Sensitive Agency Information and Agency Requirements</i>
OMB-12-18	<i>Managing Government Records</i>

NASA POLICY DIRECTIVES

NPD 1040.4	<i>NASA Continuity of Operations (COOP)</i>
NPD 1050.1	<i>Authority to Enter Into Space Act Agreements</i>
NPD 1383.1	<i>Release and Management of Audiovisual Products and Services</i>
NPD 1383.2	<i>NASA Assistance to Non-Government, Entertainment-Oriented Motion Picture, Television, Video, and Multimedia Productions/Enterprises, & Advertising</i>

ATTACHMENT J-10

NPD 1420.1	<i>NASA Forms Management</i>
NPD 1440.6	<i>NASA Records Management</i>
NPD 1490.1	<i>NASA Printing, Duplicating, and Copying Management</i>
NPD 1600.2	<i>NASA Security Policy</i>
NPD 1800.2	<i>NASA Occupational Health Program</i>
NPD 2190.1	<i>NASA Export Control Program</i>
NPD 2200.1	<i>Management of NASA Scientific and Technical Information</i>
NPD 2521.1	<i>Communications and Material Review</i>
NPD 2530.1	<i>Monitoring or Recording of Telephone or Other Conversations</i>
NPD 2540.1	<i>Personal Use of Government Office Equipment including Information Technology</i>
NPD 2800.1	<i>Managing Information Technology</i>
NPD 2810.1	<i>NASA Information Security Policy</i>
NPD 2820.1	<i>NASA Software Policies</i>
NPD 4200.1	<i>Equipment Management</i>
NPD 4300.1	<i>NASA Personal Property Disposal Policy</i>
NPD 8700.1	<i>NASA Policy for Safety and Mission Success</i>
NPD 8710.1	<i>Emergency Management Program</i>
NPD 8730.5	<i>NASA Quality Assurance Program Policy</i>
NPD 8800.14	<i>Policy for Real Estate Management</i>
NPD 9250.1	<i>Capital Asset Identification and Treatment</i>
NPD 9501.1	<i>NASA Contractor Financial Management Reporting System</i>

ATTACHMENT J-10

NASA PROCEDURAL REQUIREMENTS

NPR 1040.1	<i>NASA Continuity of Operations (COOP) Planning Procedural Requirements</i>
NPR 1441.1	<i>NASA Records Retention Schedules</i>
NPR 1600.1	<i>NASA Security Program Procedural Requirements</i>
NPR 1600.2	<i>NASA Classified National Security Information (CNSI)</i>
NPR 1600.4	<i>Identity and Credential Management</i>
NPR 1620.3	<i>Physical Security Requirements for NASA Facilities and Property</i>
NPR 2190.1	<i>NASA Export Control Program</i>
NPR 2200.2	<i>Requirements for Documentation, Approval, and Dissemination of NASA Scientific and Technical Information (STI)</i>
NPR 2800.1	<i>Managing Information Technology</i>
NPR 2800.2	<i>Electronic and Information Technology Accessibility</i>
NPR 2810.1	<i>Security of Information Technology</i>
NPR 3792.1	<i>Plan for a Drug-Free Workplace</i>
NPR 4100.1	<i>NASA Materials Inventory Management Manual</i>
NPR 4200.1	<i>NASA Equipment Management Procedural Requirements</i>
NPR 4200.2	<i>Equipment Management Manual for Property Custodians</i>
NPR 4300.1	<i>NASA Personal Property Disposal Procedural Requirements</i>
NPR 5200.1	<i>Industrial Labor Relations Manual</i>
NPR 7120.6	<i>Lessons Learned Process</i>
NID 7120.99	<i>NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements (Until superceded by NPR 7120.7 when approved)</i>

ATTACHMENT J-10

NPR 7120.7	<i>NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements (When Approved)</i>
NPR 8000.4	<i>Agency Risk Management Procedural Requirements</i>
NPR 8621.1	<i>NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping</i>
NPR 8710.2	<i>NASA Emergency Preparedness Procedural Requirements</i>
NPR 8715.1	<i>NASA Occupational Safety and Health Programs</i>
NPR 8715.3	<i>NASA General Safety Program Requirements</i>
NPR 8831.2	<i>Facilities Maintenance and Operations Management</i>
NPR 9250.1	<i>Property, Plant, and Equipment and Operating Materials and Supplies</i>
NPR 9501.2	<i>NASA Contractor Financial Management Reporting</i>

NASA/NATIONAL TECHNICAL STANDARDS AND HANDBOOKS

<https://standards.nasa.gov/>
<https://etads.nasa.gov/dcs/current-standards/>

For NASA IT security related documentation, contact Daniel Conway at (202) 358-2481, email Daniel.S.Conway@nasa.gov

NASA-HDBK 6003	<i>Application of Data Matrix Identification Symbols to Aerospace Parts Using Direct Part Marking Methods/Techniques</i>
ANSI/ISO/ASQ 9001:2000	<i>American National Standard Quality Management System Requirements</i>
NASA STD--2804	<i>Minimum Interoperability Software Suite</i>
NASA STD-2805	<i>Minimum Hardware Configurations</i>
NASA ITS-HBK 2810.04-01	<i>Risk Assessment: Security Categorization, Risk Assessment, Vulnerability Scanning, Expedited Patching & Organizationally Defined Values</i>
NASA STD-2821	<i>Audio and Video Standards for Internet Resources</i>
NASA STD-6002	<i>Applying Data Matrix Identification Symbols on Aerospace Parts</i>
NASA STD-	<i>Safety Standard for Fire Protection</i>

ATTACHMENT J-10

8719.11	
NASA/SP – 2006-6114	<i>NASA Scientific and Technical Information Standards</i>
NASA/SP-2007-6105	<i>NASA Systems Engineering Handbook</i>
NASA/SP-2010-3404	<i>NASA Work Breakdown Structure (WBS) Handbook</i>
NFPA Standards	<i>National Fire Codes</i>
	<i>NASA Style Guide</i>

FEDERAL ACQUISITION REGULATIONS (FAR)

<http://www.acquisition.gov/far/>

FAR Part 39.2	<i>Electronic and Information Technology (EIT) Accessibility, Section 508 of the Rehabilitation Act of 1973</i>
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NASA FAR SUPPLEMENT (NFS)

<http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm>

NFS	<i>NASA FAR Supplement</i>
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MARSHALL POLICY DIRECTIVES

MPD 1280.1	<i>MSFC Quality Management System Policy</i>
MPD 1380.1	<i>Release of Information to News and Information Media</i>
MPD 1860.2	<i>Radiation Safety Program</i>
MPD 2800.1	<i>Management of Information Technology and Services at MSFC</i>
MPD 8500.1	<i>MSFC Environmental Management Policy</i>

MARSHALL PROCEDURAL REQUIREMENTS

MPR 1371.1	<i>Processing Foreign Visitor Requests</i>
MPR 1380.1	<i>Handling of Freedom of Information Act Requests</i>
MPR 1382.1	<i>Protection of Privacy Act Information at MSFC</i>

ATTACHMENT J-10

MPR 1410.2	<i>Marshall Directives System</i>
MPR 1420.1	<i>MSFC Forms Management Program</i>
MPR 1440.2	<i>MSFC Records Management Program</i>
MPR 1600.1	<i>MSFC Physical Security</i>
MPR 1600.2	<i>Prevention of and Response to Threatening or Violent Behavior in the Workplace</i>
MPR 1800.3	<i>MSFC Sanitation Program</i>
MPR 1840.4	<i>MSFC Asbestos Program</i>
MPR 1860.1	<i>MSFC Radiation Safety Procedural Requirements</i>
MPR 1860.2	<i>Nonionizing Radiation Safety</i>
MPR 2190.1	<i>MSFC Export Control Program</i>
MPR 2220.1	<i>Scientific and Technical Publications</i>
MPR 2800.2	<i>MSFC Information Technology Services</i>
MPR 3410.1	<i>Training</i>
MPR 4000.2	<i>Property Management</i>
MPR 7120.3	<i>Data Management, Programs/Projects</i>
MPR 7123.1	<i>MSFC Systems Engineering Processes and Requirements</i>
MPR 8070.1	<i>Administration of MSFC Technical Standards and MSFC Standard Data Requirement Descriptions</i>
MPR 8500.1	<i>MSFC Environmental Engineering and Occupational Health Program</i>
MPR 8500.2	<i>MSFC Environmental Management System (EMS)</i>
MPR 8715.1	<i>Marshall Safety, Health, and Environmental (SHE) Program</i>
MPR 8812.2	<i>MSFC Facility Utilization</i>

ATTACHMENT J-10

MARSHALL WORK INSTRUCTIONS

MWI 1280.2	<i>MSFC Customer Feedback (CF) Processing Through the Corrective Action System (CAS) Not on original list</i>
MWI 1500.1	<i>Special Events Coordination</i>
MWI 1800.1	<i>MSFC Occupational Medicine</i>
MWI 1810.1	<i>Automated External Defibrillator (AED) Program</i>
MWI 1840.1	<i>Industrial Hygiene Programs</i>
MWI 2210.1	<i>MSFC Repository Documentation Processing</i>
MWI 3410.1	<i>Personnel Certification Program</i>
MWI 8540.2	<i>Green Purchasing Program</i>
MWI 8550.1	<i>Waste Management</i>
MWI 8550.2	<i>Storm Water Management</i>
MWI 8550.3	<i>Wastewater Compliance</i>
MWI 8550.4	<i>Air Emissions Compliance</i>
MWI 8550.5	<i>Hazardous Material Management</i>
MWI 8621.1	<i>Mishap and Close Call Reporting and Investigation Program</i>
MWI 8715.1	<i>Electrical Safety Program</i>
MWI 8715.2	<i>Control of Hazardous Energy (Lockout/Tagout) Program</i>
MWI 8715.5	<i>Area/Building Manager Program</i>
MWI 8715.10	<i>Explosives, Propellant, & Pyrotechnics Program</i>
MWI 8715.11	<i>Fire Safety Program</i>
MWI 8715.12	<i>Safety, Health, and Environmental-Finding Tracking System (SHEtrak)</i>
MWI 8715.13	<i>Safety Concerns Reporting System (SCRS)</i>
MWI 8715.15	<i>Ground Operations Safety Assessment Program</i>

ATTACHMENT J-10

MWI 8715.17	<i>Hazardous Operations Readiness Review Program</i>
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MSFC HANDBOOKS/PLANS

MSFC-HDBK-3173	<i>Project Management and Systems Engineering Handbook</i>
IMSC Plan 1040.3	<i>MSFC Emergency Plan</i>

STANDARD OPERATING PROCEDURES

https://ec.msfc.nasa.gov/doing_business/index.php?apt

Click on Acquisition Planning Tool (APT), MSFC Information Technology Services (MITS), Details, APT Supporting Documents

Doc No.	Title
1b101	<i>Processing of Standard Operating Procedures</i>
1b110	<i>Facility Work</i>
1b139	<i>Scheduling and Operations of Conference Facilities at Marshall Space Flight Center</i>
1b203	<i>Operation, Control, and Dispatch of Vehicles</i>
1b219	<i>Reporting Movement of Contractor Controlled Property User Responsibilities</i>
1b220	<i>Sales or Exchange of Equipment</i>
1b221	<i>Equipment Condition Coding</i>
1b223	<i>Resetting Passwords and Lockouts for NDC and Office of the CIO Managed Systems</i>
1B311	<i>Service Restoration Team</i>
1B312	<i>Root Cause Analysis</i>
1B313	<i>MSFC Scientific and Technical Information (STI) Program</i>
1B314	<i>Unplanned Building Outage Notifications</i>
2B9	<i>Operations and Testing of the Emergency Warning System</i>
2B18	<i>Personnel Relocations</i>
3B5	<i>Operation and Maintenance of the Employee Television System</i>
4B3	<i>Morris Auditorium Audio/Video Control</i>
4B10	<i>Duplicating Copyrighted Video Tapes, Optical Media and Films</i>
4B17	<i>Operations of Imaging Services</i>
5B21	<i>Impoundment of Data</i>
9B4	<i>Telecommunications Manholes Entry</i>
9B5	<i>Safety Equipment and Usage</i>
9B9	<i>Hazardous Facilities, Operations, and Equipment</i>
9B13	<i>Fire Prevention Program</i>
9B14	<i>Severe Weather Emergencies</i>

ATTACHMENT J-10

9B15	<i>Material Handling and Equipment</i>
9B16	<i>Asbestos Hazardous Operations</i>
9B26	<i>Ergonomics Program</i>
9B32	<i>Safety Inspections and Remedial Action Plans</i>
9B36	<i>Confined Space Entry</i>
9B37	<i>Safety Criteria for Elevated Work Surfaces</i>
9B39	<i>Personnel Safety Training and Certification</i>
9B40	<i>Control of Hazardous Chemicals, Substances, and Materials</i>
10B230	<i>Flash Legacy (AUTODIN) Traffic Notification List</i>
13B1	<i>Operation and Maintenance of the All-Hands Teleconferencing System</i>
14B101	<i>Processing Trouble Reports</i>
14B102	<i>Support of Facilities Outages Affecting Telecommunications at Marshall Space Flight Center</i>
14B103	<i>Major Outage Notifications and Escalations</i>
14B120	<i>Bomb Threats</i>
16B101	<i>Audio and Video Distribution, of Television Signals from the Central Distribution Center</i>
16B103	<i>Verification of Audio and Video Levels Within Marshall Space Flight Center Television System</i>
16B104	<i>Transmitting To or Receiving from the NASA Multichannel Systems</i>
16B107	<i>Acceptance of Video Signal to and from Common Carriers</i>
19B105	<i>NASA Information Support Center (NISC) Disaster Recovery</i>
19B111	<i>Midrange Data Center (Building 4663) Disaster Recovery Procedure</i>

INFORMATION TECHNOLOGY SECURITY

Information Technology Security documentation is available at <http://www.nasa.gov/offices/ocio/itsecurity/index.html>

FIPS 199	<i>Standards for Security Categorization of Federal Information and Information Systems</i>
FIPS 200	<i>Minimum Security Requirements for Federal Information and Information Systems</i>
NIST SP 800-18	<i>Guide for Developing Security Plans for Federal Information Systems</i>
NIST SP 800-26	<i>Security Self-Assessment Guide for Information Technology Systems</i>
NIST SP 800-30	<i>Risk Management Guide for Information Technology Systems</i>
NIST SP 800-34	<i>Contingency Planning Guide for Information Technology Systems</i>
NIST SP 800-37	<i>Guide for Applying the Risk Management Framework to Federal Information Systems</i>

ATTACHMENT J-10

NIST SP 800-43	<i>Security and Privacy Controls for Federal Information Systems and Organizations</i>
NIST SP 800-53	<i>Recommended Security Controls for Federal Information Systems</i>
NIST SP 800-61	<i>Computer Security Incident Handling Guide</i>