



National Industrial Security Program Policy Advisory Committee (NISPPAC) Meeting Report

**Wednesday, May 1, 2024 (10am-1pm EST)
National Archives and Records Administration (NARA)
Information Security Oversight Office (ISOO)
*Meeting held virtually***

Agenda

Welcome, Introductions, Administrative Matters, Action Item Follow Up	10 mins
Industry Update, Q&As	25 mins
Department of Defense (DoD) Update, Q&As NISP Executive Agent	20 mins
Defense Counterintelligence and Security Agency (DCSA) Update, Q&As	15 mins
Office of the Director of National Intelligence (ODNI) Update, Q&As Security Executive Agent	15 mins
Central Intelligence Agency (CIA) Update, Q&As	5 mins
Department of Energy (DOE) Update, Q&As	5 mins
National Security Agency (NSA) Update, Q&As	5 mins
General Services Administration (GSA) Briefing, Q&As	20 mins
Break	5 mins
Working Group (WG) Update	5 mins
NISPPAC Information Systems Authorization (NISA) WG, Q&As	15 mins
Clearance Working Group (CWG), Q&As	15 mins
DOE, Q&As	5 mins
Defense Office of Hearings and Appeals (DOHA) Update, Q&As	5 mins
General Discussion, Remarks and Adjournment, Q&As	10 mins

Minutes for the National Industrial Security Program Policy Advisory Committee (NISPPAC) - May 1, 2024.

The meeting was called to order at 10:00 EST

General Remarks/Updates

Heather Harris Pagán, NISPPAC Designated Federal Officer (DFO), National Archives and Records Administration (NARA), delivered the update.

- ISOO's 2023 Annual Report was published earlier this month. It includes statistics and analysis of Classified National Security Information (CNSI) and Controlled Unclassified Information (CUI) programs. It is based on reviews of self-assessment reports and targeted oversight reviews.

Industry Update

Isaiah "Ike" Rivers, NISPPAC Industry Spokesperson, opened the Industry update.

- Highlighted developments in the National Industrial Security Program (NISP) since the November meeting, including the establishment of a new Industry NISPPAC Physical Security Working Group.
- Efforts are underway to enable Industry to conduct Sensitive Compartmented Information (SCI) indoctrinations to reduce government workload and expedite processes.

Tracy Durkin, Industry member, also briefed.

- Acknowledged gratitude for serving NISPPAC and confirmed continued support despite term conclusion.
- Raised issues regarding overhead clearances.
- Lack of consistency across agencies in offering and maintaining clearances.
- Concerns about agencies not providing one-for-one swaps for departing personnel.
- Anticipation of ODNI policy guidance to standardize overhead clearance practices.
- Highlighted inconsistencies in Controlled Unclassified Information (CUI) guidance and agency participation, requesting clarification from ODNI.
- Addressed challenges with GSA processes for ordering space and noted improvements in upcoming DCSA VOI guidance.

Derek Jones, Industry member, also asked two questions of the Defense Counterintelligence and Security Agency (DCSA)

- Asked for an update on the designated official senior management official process and appreciation for the draft job aid review.
- Asked about the implementation plan.

Greg Sadler, Industry member, also briefed.

- Discussed NCCS (NISP Contract Classification System) as a tool for engagement and tracking activities.
- Raised concerns about the pace of onboarding Government and Industry users for NCCS.
- Agency adoption rates and manual processes due to resource constraints.
- Highlighted strong engagement within the NISA Working Group on improving policy adherence and infrastructure security.
- Addressed ongoing work to formalize DPA coordination, rewrite processes, and mature cloud infrastructure policies for Industry use.

Kathy Andrews, Industry member, also briefed.

- Announced the creation of the Physical Security Working Group to address Industry concerns regarding ICD 705 Tempus guidelines.
- Initial tasks include resolving policy inconsistencies and presenting Industry concerns as a unified voice.
- Confidence expressed in quick progress due to strong subject matter expertise within the group.

Department of Defense Update

Jeff Spinnanger, Director of the Information and Acquisition Protection Directorate for the Office of the Undersecretary of Defense for Intelligence and Security (OUSD I&S), delivered the update.

- Acknowledged the need for increased collaboration and expressed support for Industry-led initiatives, including proposed regular collaboration sessions.

- Emphasized leadership prioritization of improving polygraph processes and exploring advanced credibility assessment technologies.
- Acknowledged the slow adoption and current challenges. Commended DCSA's work on system development and emphasized the need for increased utilization and awareness.
- Discussed collaboration with DCSA and DISA to address policy and implementation challenges in leveraging cloud environments for industrial security programs.
- Highlighted new requirements for assessments on contracts and subcontracts exceeding \$5 million.
- DCSA has developed an initial program to meet these requirements, with plans for implementation once policy is issued.

Defense Counterintelligence and Security Agency Update

Matt Roche, Division Chief of NISP Operations and Industrial Security at DCSA, delivered the update.

- Rap back is not yet operational due to resource and IT limitations.
- Addressed discrepancies in SMO role appointments.

Office of Director of National Intelligence Update

Lisa Perez, the Chief of the Policy and Collaboration Group, Special Security Directorate, National Counterintelligence and Security Center, ODNI, delivered the update.

- Personnel Vetting Questionnaire (PVQ) was approved by the White House Office of Management and Budget. It streamlines multiple data collections into one electronic-only form, which will be used in the e-App system. DCSA is already working to implement this form, with the IC expected to follow suit.
- Trusted Workforce 2.0 Policies & Guidance: was jointly issued to departments, agencies, and investigative service providers. It covers vetting scenarios, investigation upgrades, trust reestablishment, and performance management standards. They are new standards for background investigators and security adjudicators aligned with Trusted Workforce 2.0 policies. It includes guidance for Trusted Information Provider programs for entities providing vetted information to streamline personnel vetting.
- Annual vetting appraisals may be introduced to identify individuals needing additional support to prevent future security risks.

- Additionally, she provided guidance on digitally signing SF312, mentioning issues with applying digital signatures in web browser view but suggesting Adobe Reader. ODNI plans to move onto Form 4414 after updating SF312.

Central Intelligence Agency Update

Don, NISPPAC Central Intelligence Agency's (CIA) representative, provided the update.

- CIA accepts polygraphs from federal organizations that are certified under the National Center for Credibility Assessment (NCCA) Quality Assurance Program.
- If a polygraph is not equivalent to CIA's requirements (e.g., counterintelligence vs. full scope polygraph), additional polygraph testing will be required.
- If an individual has been out of access for over two years or the polygraph is outdated, a new polygraph will likely be required.
- Over the past year, CIA has made significant progress in reducing polygraph backlog and timelines. The average processing time for industrial contractors is now approximately 60 days. Contractors can help expedite processing by ensuring personnel are available for polygraph testing immediately after being sponsored.

Department of Energy Update

Tracy Kindle, NISPPAC Department of Energy (DOE), alternate representative, delivered the update.

- DOE primarily uses counterintelligence (CI) scope polygraph examinations for resolving foreign nexus issues discovered during CI evaluations of individuals nominated for high-risk access programs.
- DOE also administers polygraphs to employees detailed to or requiring access to other U.S. Government agencies or special programs.
- DOE accepts polygraph examinations from other U.S. Government agencies if completed favorably within the last five years.

National Security Agency (NSA) Briefing

Blane Vucci, NISPPAC NSA Representative, provided the briefing about over the air transfers (OTAT) for crypto keys.

- OTAT was announced to no longer be accepted after December 2022.
- The implementation proved problematic, especially for large contract populations who struggled to update their keys.

- The process continued due to the lack of a fully implemented solution.
- OTAT will continue in the near future until a full solution is developed.
- A pilot phase is currently in the beta testing stage and has shown success.
- NSA is proceeding cautiously and will provide clear communication when the full solution is ready.
- Industry should continue using the current OTAT process as usual.
- All transfers will be closely scrutinized.

General Services Administration (GSA) Container Briefing

Christopher Pollock, GSA, provided the briefing about GSA containers.

- In 2014, GSA changed its procurement system to improve control over container purchases and fund a robust testing program. Contractors unable to comply with the process were allowed to request exemptions, which GSA reviewed. The exemption process was discontinued in September 2019, allowing contractors and contracting officers five years to adjust their purchasing methods. The exemption revealed risks in the supply chain when third-party businesses were involved in container sales, leading to accountability issues and added costs.
- Benefits of the Change: The primary goal was to increase security by limiting purchases to Government and approved contractors. The change also increased funding for testing, approval, and quality assurance through the GSA program. The security equipment program benefits from contributions from various intelligence community members, including DoD, ODNI, CIA, and others.
- Fixed-price contractors can purchase GSA-approved containers through contracts or DD Form 254.
- Contractors must obtain an Activity Address Code (AAC) or Department of Defense Activity Address Code (DoDAAC) to complete purchases.
- Contractors can pay via Vendor Customer Self-Service portal (VCSS) or Pay.gov, which accepts various payment methods (bank accounts, credit cards, PayPal, etc.).
- Online ordering is available for those with .gov or .mil email addresses.
- GSA tracks contractor purchases and reported that 25% of total container sales (\$10 million) were to Government contractors, including companies like Lockheed Martin, Northrop Grumman, and L3 Harris.

- A step-by-step guide, frequently asked questions, and GSA's security container catalog are available for reference.
- A cheat sheet for each form was provided to assist contractors in correctly filling out the necessary fields.

NISPPAC Information Systems Authorization (NISA) Working Group (WG) Update

Dave Scott, NISP Authorizing Official, DCSA provided the update.

- A major update to the eMASS instance for Industry use, which now features auto-generated authorization letters, improving consistency and quality. There are enhanced metrics and reporting capabilities, allowing for transparency in timelines for assessment and authorization packages. The portfolio includes approximately 5,600 systems and 3,600 users. 70% of systems have achieved ATO (Authorization to Operate), reflecting that the risk is deemed acceptable for full three-year authorizations. Average time for decision-making from Industry submission to authorization is 78 days, including both DCSA and Industry time. Extensions for additional time are averaging about 15 days.
- Trends show a dip in processing during the holiday season, with a spike when work resumes after breaks.
- DAPA M 3.0 Update:
- If contractors decide to use classified cloud services after initial solicitation, proof of approval (e.g., email) can be submitted.
- Cyber Operational Readiness Assessments (CORA) transitioned to a risk-based methodology, focusing on key risk indicators. Industry should engage with DCSA early (90-120 days in advance) to ensure successful CORA outcomes. Dedicated CORA teams are being built to replace previous dual-role inspectors. Thirty inspections are scheduled for this year, with plans to expand to 45 next year, eventually enabling annual assessments for cleared contractors.

Department of Energy Vetting Metrics Update

Tracy Kindle, Personnel Security Program Manager, DOE, delivered the update.

- Provided timelines for investigations.

Defense Office of Hearings and Appeals Update

Perry Russell-Hunter, the Director of the Defense Office of Hearings and Appeals (DOHA), delivered the update.

- Conditional clearances have been implemented by DCSA as an efficient alternative to full due process, allowing individuals to be put to work while waiting for final clearance decisions. DOHA fully supports this approach and recommends conditional clearance in cases where it's the most efficient solution.
- Collaborative process with DCSA has been beneficial in granting clearances more quickly.
- Industry partners are encouraged to introduce mitigation as early as possible when responding to statements of reasons or interrogatories. Providing mitigation early helps ensure that issues are resolved before reaching the adjudication stage and aligns with the CV process.

General Discussion, Remarks and Adjournment

- The next NISPPAC public meeting is tentatively scheduled for November 13, 2024.

Meeting adjourned.

I hereby certify that, to the best of my knowledge, the foregoing minutes are accurate and complete.



Heather Harris Pagán
DFO, National Industrial Security Program Policy Advisory Committee (NISPPAC)

Enclosure 1: Meeting Attendees
Enclosure 2: Meeting Presentation(s)

Enclosure 1: Meeting Attendees

Abney, Quantoinette	Brain, Steve	Collo, Robin
Adams, Kendall	Brandt, Richard	Colon, Kim
Akers, Lynetta	Braxton, Kish	Colpaert, Joseph
Alexander, Christy	Brennan-Fontes, Jean	Concord, Al
Alexander, Treva	Brewer, Marti	Condon, Jessica
Allen, Kelley	Brien, Amanda	Connelly, Michael
Andablo, Yvette	Broglin-Bartlett, Darinda	Conquest, Karen
Andrews, Kathy	Brooks, Marc	Cook, Curtis
Androlevich, Heather	Broussard, Derrick	Cooper, Nicole
Archibeque, Norbert	Brown, Kelly	Copenhaver, Bailey
Arffman, Kathryn	Bryan, Ashley	Cotton, Jessica
Armstrong, Matt	Buch, Maria	Crabtree, Misty
Arriaga, Dennis	Buckley, Alan	Crew, Kimberly
Ashby, Holli	Budd, Quinetta	Cronin, Scott
Auman, Jenna	Buie, Wendy	Croson, Matt
Ayoub, Diane	Burger, David	Crytzer, Eric
Babcock, Garth	Burgess, Walter	Custard-Lazarchick, Janice
Backhus, Andrianna	Burke, Harold	Davis, Rebecca
Backhus, Annie	Burris, Jim	Davis, Sarnsuray
Bailey, Zaakia	Busch, Melissa	Dawson, Michelle
Barbieri, Stephen	Cabe, John	Dean, Mary
Barreto, Crystal	Call, Samantha	Defibaugh, Josh
Barrientos, Selma	Callaway, Nicole	Demay, Julia
Barry, Jack	Calloway, Victor	Denegal, Robert
Barton, Kyle	Carpenter, Marcus	Deshazo, Travis
Beasley, Michelle	Caruso, Christopher	Deshields, Tylisha
Beauregard, Sarah	Cavender, Shirley	Dickinson, Josh
Belsinger, Deborah	Cermeno, Ioana	Dickinson, Joshua
Bemah, Kimberly	Chambers, Steve	Dixon, Eric
Berhalter, Teresa	Charyton, Dianne	Dixon, Phillip
Berry, Kathleen	Chiocchio, Gina	Donahue, Jim
Bingham, Julie	Chong, Thomas	Donaldson, Jeffrey
Biscotti, Jon	Christian, Laurie	Doubledee, Tracy
Blanchfeld, Michael	Chuhaj, Taras	Durkin, Tracy
Bongiorno, Nick	Chupka, Matt	Eback, Jessica
Boomer, Mindy	Chvotkin, Alan	Eckel, Mark
Boone, Pamela	Cippel, Melissa	Eddins, Kristina
Bosch, Lucas	Cipriano, Reanna	Edwards, Doug
Bourgeois, Lauren, Carolyn	Clapp, Julie	Egan, Amanda
Boyd, Dolores	Coffin, Chad	Embree, Peter
Bradley, Frank	Cohen, Raymond	England, Michael
Bradshaw, Kimberly	Coleman, Johnathan	Enriquez, Marcus
Brady, Denis	Coleman, Latoya	Erickson, Heather

Etters, Missy
Events, Intellor
Faller, Mike
Farmer, Anne
Farrell, Andy
Fehlner, Scott
Fell, Rob
Fentressbussey, Sharon
Fentress-Bussey, Sharon
Ferrell, Andrea
Fields, Tonya
Fiinklea, Anthony
Fischer, William
Fitzgerald, Robbie
Fonville, Michele
Francis, Aneka
Franks, David
Freeman, Lisa
Garcia, Orlando
Garvin, Kelly
Gary, Jane
Geris, Michele
Ghannam, Sam
Gibbs, Katrina
Gibson, Matthew
Gilbert, Michael
Gilkerson, Mary
Ginder, Linda
Girellini, Joseph
Glassic, Scott
Gleason, Kimberly
Goldstein, Donald
Good, Kristina
Graham, Jennifer
Graham, Rick
Gray, Jake
Gray, Tonya
Green, Paula
Greene, Gus
Guatemala, Christina
Gurman, Nina
Gutierrez, Rene
Hagood, Kenneth

Hakamaa, Marko
Hall, Brent
Harris, Wallace
Harrison, Lori
Harrod, Susanne
Hawk, Jason
Hawthorne, Michael
Heard, Donna
Heil, Valerie
Helmick, Greg
Henderson, Brett
Herbert, James
Hernandez, Elena
Hidle, Tamara
High, Howard
Hines, Helencia
Hodges, Hope
Hogan, Teresa
Holbrook, Tiffany
Hollandsworth, Matt
Holloway, Carrie
Horan, Diane
Howard, Dessie
Howard, Justin
Hubert, Keli
Hulsey, Sheila
Hunt, Gabrielle
Hunter, Pamela
Husker, Frank
Hutchins, Ralph
Imaralu, Thaddeu
Indelicato, Charles
Iskander, Michael
Iyvers, Dannie
Jackson, Zaria
Jacobs, Kendra
James.Pritchard
Jenkins, Leeann
Jessen, Nathan
Johnson, Jill
Johnson, Troy
Jones, Andrew
Jones, Borrero, Rosael

Jones, Cecilia
Jones, Chanda
Jones, Derek
Jones, Quinnatt, P
Jones, Robert
Jongema, Linwood
Jordan, Yvonne
Jr., Moss, Leonard
Juan, Don
Kay, Susan
Kerben, Valerie
Kidd, Linda
Kimball, Lissa
Kindle, Tracy
King-Ratzel, Betty
Kirby, Jen
Kitts, Karen
Kitzman, Matt
Klem, Jeremy
Klink, Carolina
Koch, Matthew
Kozacek, Shelly
Kraus, Joseph
Labeach, Stephanie
Lashomb, Clem
Lee, Amy
Lee, Jessica
Lepak, Tammy
Lewis, June
Lewis, Natasha
Lewis, Tiffany
Lheureux, Lawrence
Lightcap, Amy
Limon, Katherine
Lopez, Erick
Luckenbaugh, Madison
Lunar, Shannan
Maclauchlan, Chris
Macwan, Christopher
Malbone, Nicole
Manning, Lesa
Mannucci, Edal
Manson, Robert

Markham, Julie
Martin, Kenneth
Martineau, Marianna
Martinez, Kelli
Massaro, James
Mattox, Lisa
Mccarthy, Leslie
McCormick, Cara
Mccoy, Linda
Mcgraw, Brenda
Mckemy, Scarlett
McLeod, Donna
Mcneill, Steven
Mcnichol, Lindsey
Mcrae, Rob
Mcrae, Robert
Means, David
Merritt, Mandy
Miller, Anya
Miller, David
Miller, Kevin
Miller, Lori
Mills, Maria
Milner, Erica
Minard, Keith
Minor, Tyra
Mittleman, Elaine
Mongold, Jamie
Moore, Kathy
Morgan, Clifford
Morris, Christine
Morrison, Robert
Moses, Jonathan
Mosier, Jennifer
Mulcahy, Tammie
Nalls, Janet
Nchare, Ashaki
Nelson, Conor
Nelson, Sabrina
Nelson, Sarah
Newman, Kevin
Nichols, Danielle
Nikolaus, Suzanne

Noles, Chad
Nolette, Tammy
Noll, Glenn
Nordahl, Sandra
Norris, Alison
Nottage, Porcha
Nugent, Christian
Nunn, Sekitha
Nwainikone-Davi, Dorothy
Nylander, Elsa
Oaertmneil, Patrick
Obrien, Kellie
Okane, Elizabeth
O'kane, Elizabeth
Olmsted, Lauren
Oppenhagen, Christine
Pagan, Harris, Heather
Pagán, Harris, Heather
Palumbo, Robert
Pannoni, Greg
Parker, Andrew
Parr, Doris
Pashoian, Norman
Paxton, Larry
Penny, Sean
Peoria, Matthew
Perez, Carole
Perez, Heather
Perez, Lisa
Pettengill, C
Phalen, Charles
Phan, Hung
Phan, T, Hung
Phillips, Earl
Piccioni, Geraldine
Pollock, Chris
Pope, Todd
Porter, Timothy
Powell, Cindy
Powell, Marie
Powers, Terri
Prevost, Jacquelyn
Price, Emmett

Propst, Linda
Pyles, Larry
Quigley, Jessica
Quinones, Fancheska
Quiroz, Daniel
Ramaswamy, Shobha
Ramos, Jaime
Ramsay, Chad
Randall, Sheila
Rasmussen, Kristine
Raub, Meghan
Ray, Mike
Rayner, Richard
Reidy, Lisa
Renzella, Allyson
Reuse, Julie
Revy, Lisa
Rhamy, Alicia
Rice, Meagan
Richardson, P
Richardson, Paezsashante
Riche, Kimala
Riener, April
Riley, Emily
Rimmer, Anne
Rivera, Rene
Rivers, Ike
Rixmann, Robert
Rixmann, Tracy
Rizzuto, Jason
Rodriguez, Chamagne
Rodriguez, Jessica
Rogers, Geraldine
Roman, Shala
Rossiter, Lisa
Rottier, Denise
Ruffini, Julia
Russell-Hunter, Perry
Sadler, Greg
Salas, Tony
Saloom, Shahin
Samuels, Al
Sanchez, Liz

Sandlin, Taylor
Santini, Dan
Saurer, Kristen
Savedra, Margaret
Schultz, Joe
Schulze, Megan
Scott, Christopher
Scott, David
Sears, Erin
Seda, Katherine
Settles, Christina
Shaw, Justin
Shedlock, Heather
Silveira, Cynthia
Simpson, Kim
Simpson, Kimberly
Sims, Heather
Singletary, Patrice
Sjodahl, Debbie
Skinner, John
Smith, Berette
Sneddon, Denise
Snyder, Samantha
Spinnanger, Jeffrey
Sr, Hannah, Steven
Sr, Harrington, Michael
Stech, Madison
Steinbuch, Michael
Stewart, Michael
Stinnette, Ni'tasha
Stone, Alissa
Strausburg, Robert
Stull, Sarah
Sturch, Kenneth
Sumter, Natasha
Swain, Sheree
Sylver, Ferroza
Tarpley, Laura
Teague, Melvin
Tender, Dave
Terry, Whitney
Thanh, Michelle
Thibodeaux, Kristie

Thompson, Blinda
Thompson, Donna
Thompson, Michelle
Thornton, Diana
Vaerewyck, Christine
Vanhook, Donna
Vaughn, Susie
Ven, Vander, John
Verton, Michael
Vidulich, Nick
Viveiros, Derrick
Voorhies, Elicia
Wagner, Bekah
Waldron, Rebecca
Watson, Jessica
Webb, Patrick
Webber, Jo-Ann
Wells, Phoebe
Wendt, Suzy
West, Jessica
Wever, Xiomara
Weyrauch, Richard
Wilkes, Quinton
Williams, Angela
Williams, Phil
Williams, Tami
Williamson, Kevin
Wilson, Denise
Woodard, Teresa
Woods, Michael
Woodworth, Lora
Woolfolk, Jimmy
Woolsey, Wailohia
Worsham, Robert
Wright, Paula
Yurechko, Vicky
Zachry, Sharon

Enclosure 2: Meeting Presentations



National Industrial Security Program Policy Advisory Committee (NISPPAC)

NISPPAC Industry Updates

May 2024

The slide features a blue header and footer. The central white area contains the NISPPAC title and date. Surrounding the title are the logos of the Nuclear Regulatory Commission, Department of Energy, ISOO, Office of the Director of National Intelligence, Department of Defense, and U.S. Department of Homeland Security.

Industry NISPPAC Terms

- Two new industry members will be elected September 2024 by current Industry NISPPAC & MOU members.

Member Name	Organization	Term
Isaiah "Ike" Rivers	Institute for Defense Analyzes (IDA)	2022 - 2026
Derek Jones	MIT Lincoln Laboratory	2020 - 2024
Tracy Durkin	ManTech	2020 - 2024
Greg Sadler	General Dynamics Information Technology	2021 - 2025
Dave Tender	ASRC Federal	2021 - 2025
Jane Dinkel	Lockheed Martin	2022 - 2026
Kathy Andrews	Northrop Grumman	2023 - 2027
Dr. Douglas Edwards	Raytheon Technologies	2023 - 2027

Industry NISPPAC Members Uniting Industry

The slide includes a blue header with the title 'Industry NISPPAC Terms'. Below the title is a bulleted list. A grid of eight member profiles follows, each with a circular photo, name, organization, and term dates. A large double-headed arrow at the bottom contains the text 'Industry NISPPAC Members Uniting Industry'. Logos for the NISPPAC member agencies are in the top right corner.

Industry Association Support



Memorandum of Understanding (MOU) Industry Association Security Representatives

Heather Sims	Aerospace Industries Association (AIA)
Jonathan Fitz-Enz	ASIS Defense and Intelligence Council (ASIS D&IC)
Robert Sanborn	Contractor Special Security Working Group (CSSWG)
Jason Hawk	Federally Funded Research and Development Centers/University Affiliated Research Centers (FFRDC/UARC)
Kathy Pherson	Intelligence and National Security Alliance (INSA)
Leonard Moss	Industrial Security Working Group (ISWG)
Darcy Fisher	National Classification Management Society (NCMS)
Quinton Wilkes	National Defense Industrial Association (NDIA)
Marc Ryan	Personnel Security Council (PSC)
Rosie Borrero	Community Association for Information Systems Security Working Group (CAISSWG)

NISPPAC Industry Top Issues



- (ODNI) SCI Indoctrination Authority
- (ODNI) Polys – IC
- (ODNI) Information Sharing and Overhead Billets Policy
- (ODNI) Opting out of CUI implementation across the DoD and IC
- (GSA) GSA Safes
- (DCSA) Form 147
- (DCSA) Designation Official/Senior Management Official
- (DoD) NCCS Onboarding
- (All CSAs) Tempest Implementation

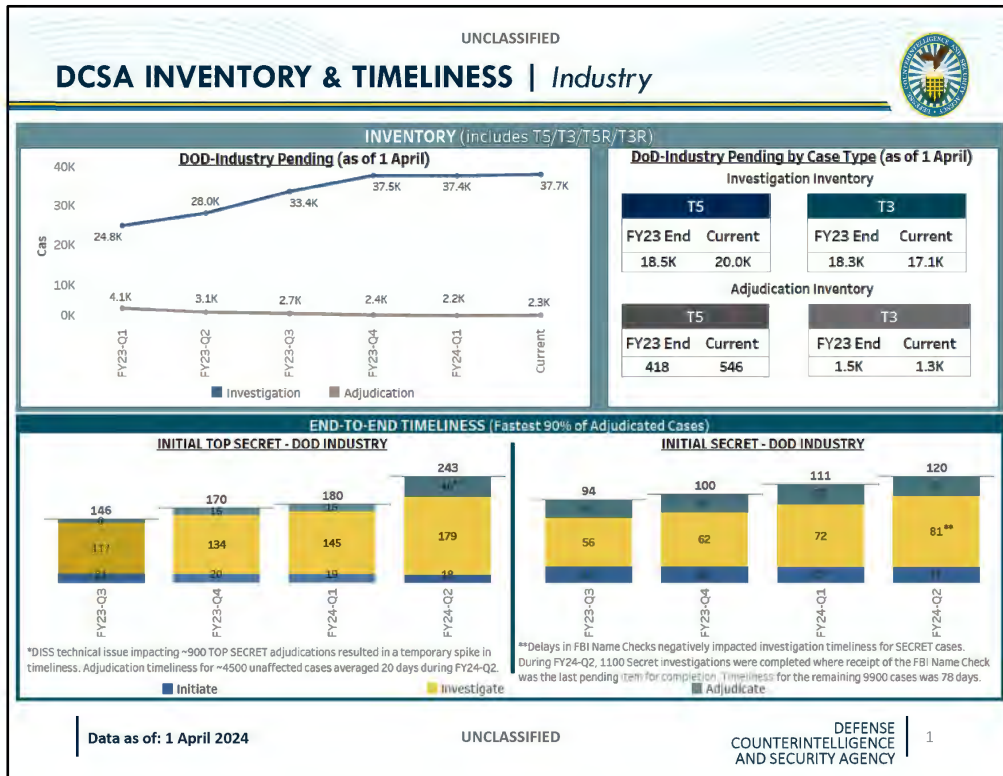
Contact Us



NISPPACINDUSTRY@GMAIL.COM



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Workload & Timeliness Performance Metrics

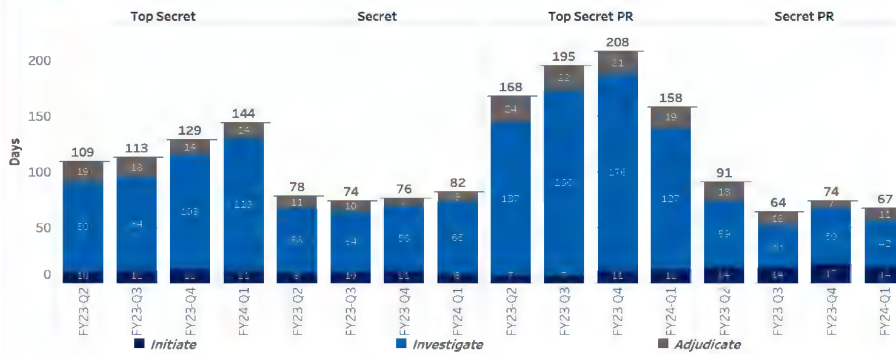
Department of Energy

*Metrics provided by Defense Counterintelligence and Security Agency UNCLASSIFIED



Quarterly DOE Timeliness Performance Metrics

Average Days for Fastest 90% of Reported Clearance Decisions Made



Total Adjudications Reported

	Top Secret	Secret	Top Secret PR	Secret PR
FY23-Q2	2,633	864	715	80
FY23-Q3	2,556	748	459	104
FY23-Q4	2,295	695	342	73
FY24-Q1	2,227	568	271	74

UNCLASSIFIED



Monthly Timeliness for Fastest 90% of Initial Top Secret (T5) Security Clearance Decisions



Number of Adjudications Reported

Month	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24
Adjudications	852	1,036	769	907	880	765	777	667	654	847	726	995

Data representative of DOE Contractor investigations UNCLASSIFIED



Monthly Timeliness for Fastest 90% of Initial Secret (T3) Security Clearance Decisions



Number of Adjudications Reported

Month	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24
Adjudications	263	308	258	283	207	193	266	199	229	161	178	176

Data representative of DOE Contractor investigations UNCLASSIFIED



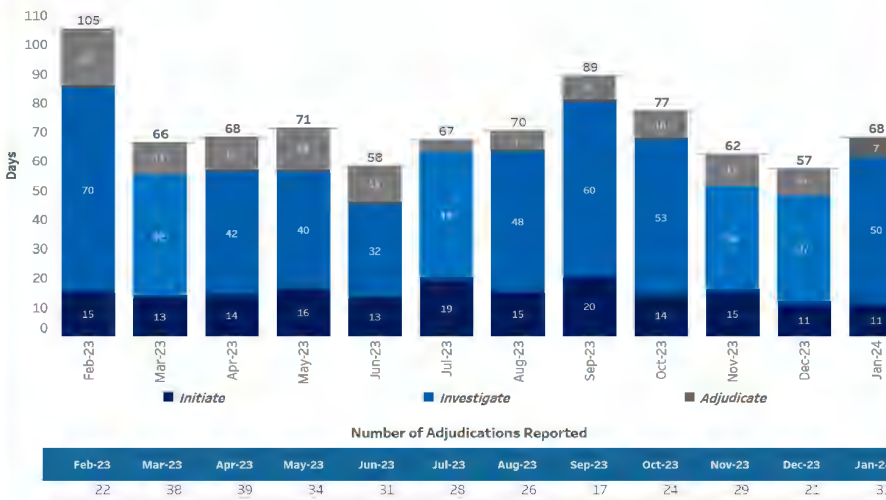
Monthly Timeliness for Fastest 90% of Top Secret Reinvestigation (T5R) Security Clearance Decisions



Data representative of DOE Contractor investigations UNCLASSIFIED



Monthly Timeliness for Fastest 90% of Secret Reinvestigation (T3R) Security Clearance Decisions



Data representative of DOE Contractor investigations UNCLASSIFIED

General Services Administration

Procurement of GSA-Approved
Security Containers



Official Regulation

32 CFR 2001.42

Whenever new secure storage equipment is procured, it shall be in conformance with the standards and specifications established by the Administrator of the GSA, and shall, to the maximum extent possible, be of the type available through the Federal Supply System.

ISOO Notice 2014-02

"GSA Approved" security containers and vault doors must now be procured through GSA Global Supply utilizing the appropriate National Stock Number. The website for additional information for ordering security equipment is available at: <http://www.gsa.gov/portal/content/170591>

5/1/2024

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What Has Changed

GSA stopped granting exemptions on 30 September 2019

- Exemption process in place for 5 years to allow for contracts to be amended to accommodate purchasing through GSA
- Exemption process misused by 3rd party distributors and contractors seeking lower price
(Violation of 32 CFR 2001.42)

5/1/2024

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Benefits of Changes

A. Supply Chain Risk Management Strategy

- Limited Use - Protection of Classified Information
- Purchase through GSA Global Supply ensures tighter control of who can purchase containers
- Limited Use Electromechanical Combination Lock

B. Provides critical funding for testing and Quality Assurance

5/1/2024

4



Procurement Steps



5/1/2024

5

GSA

1. Authorization to store classified information

- A. GSA Order OGP 4100.21 allows for contractors to procure through the GSA sources

(3) Fixed-price contractors (and subcontractors) purchasing security equipment.

Under 40 U.S.C. § 501, the Administrator has determined that fixed-price contractors and lower-tier subcontractors who are required to maintain custody of security classified records and information may purchase security equipment from GSA. Procedures for such acquisitions are set forth in 41 CFR 101-26.507.

- B. Contract requires DD 254 or equivalent

5/1/2024

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GSA

2. Activity Address Code

A. AKA: AAC, DoDAAC or GSA account code

B. Contract authorization required

Work with your Contracting Officer to insert the appropriate clause allowing use of Government sources of supply if not already included. (Contract Clause 252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (NOV 2004))

5/1/2024

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Paying Bills

A. Use VCSS account to see bills

B. Use pay.gov to pay bills

C. Payment forms accepted:

- Bank Account
- Credit /Debit card
- Paypal /Amazon Pay

5/1/2024

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3. Ordering Security Equipment

A. Order offline by FEDSTRIP or MILSTRIP

- Orders can be placed "offline" through DD Form 1348-6 (MILSTRIP) or Standard Form 344 (FEDSTRIP).
- Submit completed forms to GSA's Requisitioning Processing & Customer Center at: rpc@gsa.gov and copy the Security Container Team at: securitycontainers@gsa.gov.

B. GSA Advantage or GSA Global Supply Online ordering systems

- For Government Activities or contractors with .Gov or .Mil E: Mails
- Payment: Through the AAC or DoDAAC

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DOCUMENT IDENTIFIER		ROUTING IDENTIFIER		M & S		ITEM IDENTIFICATION															UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER	
1		2		3		4															5		6		7	
8		9		10		11															12		13		14	
15		16		17		18															19		20		21	
22		23		24		25															26		27		28	
29		30		31		32															33		34		35	
36		37		38		39															40		41		42	
43		44		45		46															47		48		49	
50		51		52		53															54		55		56	
57		58		59		60															61		62		63	
64		65		66		67															68		69		70	
71		72		73		74															75		76		77	
78		79		80		81															82		83		84	
85		86		87		88															89		90		91	
92		93		94		95															96		97		98	
99		100		101		102															103		104		105	
1		2		3		4															5		6		7	
8		9		10		11															12		13		14	
15		16		17		18															19		20		21	
22		23		24		25															26		27		28	
29		30		31		32															33		34		35	
36		37		38		39															40		41		42	
43		44		45		46															47		48		49	
50		51		52		53															54		55		56	
57		58		59		60															61		62		63	
64		65		66		67															68		69		70	
71		72		73		74															75		76		77	
78		79		80		81															82		83		84	
85		86		87		88															89		90		91	
92		93		94		95															96		97		98	
99		100		101		102															103		104		105	

DD Form 1348-6, FEB 85 Edition of Apr 77 may be used until exhausted. DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL - LONG FORM)

5/1/2024

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Around 25% (or around \$10M) of the total sales of containers over the past year were to Government contractors.

Many Industry partners have placed orders including Lockheed Martin, Northrop Grumman, L3-Harris, etc.

5/1/2024

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Additional Resources

Step-by-step Contractor Purchasing Guide:

https://www.gsa.gov/cdnstatic/General_Supplies_Services/Non-Government_Ordering_Process_for_Security_Equipment_%282019%29_508.pdf

DoD Lock Program – One stop tool for technical information and updates to the security program

https://www.navfac.navy.mil/navfac_worldwide/specialty_centers/exwc/products_and_services/capital_improvements/dod_lock.html

DLA FAQ

<https://www.dla.mil/HQ/InformationOperations/Defense-Logistics-Management-Standards/faq/>

GSA Security Container Catalog 2024

https://cmls.gsa.gov/s/flipbook?language=en_US&recordId=a123d000001KbN0AAK

5/1/2024

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Fields that can be filled in automatically for MILSTRIP (1348-6)
On the previous slide you will see that there are some fields that are already filled out

Fields that will not change:

1-3: AOA
4-6: GSA
7: S
8-11: 7110
23-24: EA
51: A
52-53: 00

Fields that Change:

12-20 rest of National Stock Number (9 digits)
25-29 Quantity
30-35 Billing DoDAAC
36-39 Julian Date, for 2020 will start with 0 then 3 digits for day of year
40-43 Serial Number -any 4 digit alpha/numeric combination you want as an identifier
45-50 Ship To DoDAAC(if different than Billing) see form for codes to place into other boxes if this is your requirement
60-61 06 to 13

Block 11 Remarks –should have your POC’s Name, Phone and E:Mail
Please NOTE: the Document Number is comprised of the Billing DoDAAC, Julian Date and Serial Number (20-43) and is how GSA bills customer and tracks order

5/1/20024

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**DCSA
NISP CYBERSECURITY OFFICE
(NCSO)
NISA WG**

DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY



**DAVID SCOTT
NISP CYBERSECURITY OFFICE
INDUSTRIAL SECURITY DIRECTORATE**

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NISP eMASS Updates

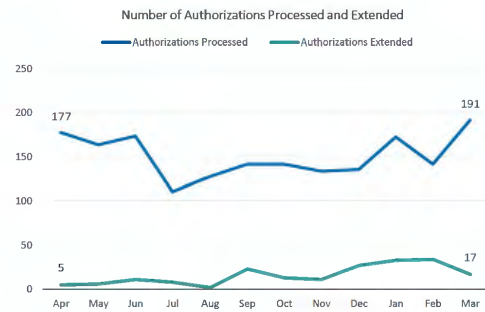
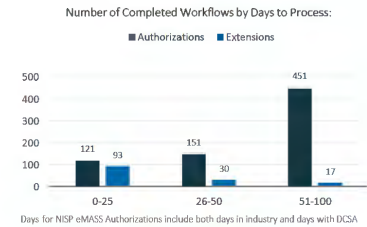
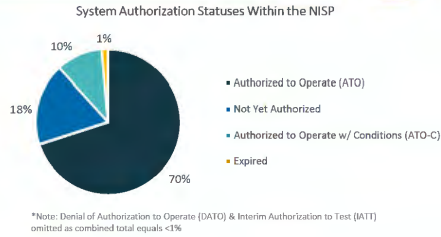
- The Defense Information Systems Agency released version 5.11 of the Enterprise Mission Assurance Support Service (eMASS) on March 2, 2024.
- The release introduced NISP specific enhancements and improved functionality. All enhancements are detailed in the NISP eMASS 5.11 Release Notes posted on the NISP eMASS Help page under “Organizational Artifact Templates, SOPs, and Guides”. The highlights of the NISP specific enhancements include:
 - System information customization
 - Removal of not applicable modules
 - User navigation tools
 - Custom auto-generated authorization letters
 - Enhanced metrics and reporting capability.
- The 5.11 release also introduced a migration capability that will allow organizations to migrate systems that have completed assessments against the NIST SP 800-53 Revision 4 controls to the Revision 5.
- Revision 4 remains the standard for the NISP eMASS. NCSO is conducting early planning phases. As we get closer to a target date, we will coordinate with the NISA WG and provide a transition plan.



National-Level Metrics

NCSO Baseline Stats:

- › The NISP Cybersecurity Office oversees ~5,600 classified IT systems as a part of the of National Industrial Security Program (NISP).
- › The Industrial Security (IS) instance of eMASS had over 3,600 users and processed over 2,100 authorizations by the end of FY23.
- › ~35% of systems in the NISP have a Plan of Action & Milestone (POA&M) in process to address security controls and safeguarding efforts.





DAAPM v3.0 update

- Name change – TBD
- Internal Working Group led revision & updates to align with CNSS 1253 as appropriate
 - Updates to applicable references
- Provide clarity to areas identified by industry & internal work force since previous addition
- Coordination process
 - Internal coordination completed October 2023
 - Informal coordination with NISA Working Group completed March 2024
 - Next – formal coordination process
 - Transition & release – TBD



Industry Classified Cloud - ISL

- DCSA has issued Industrial Security Letter (ISL) 2024-01, Commercial Cloud Services (CCS).
 - Clarity on the process for DCSA to verify that a cleared contractor's contract includes an authorization by the Government Contracting Activity for the use of CSS in the performance of a classified contract as required by the Defense Federal Acquisition Regulation (DFARS).
- DCSA NISP AO may authorize Impact Level (IL) 6 CCS under one of the methods below to verify the contract requirement.
 1. On the DD Form [254](#), "Contract Security Classification Specification," block 11c ("Receive, Store, and Generate Classified Information or Material," is checked, and details on the use of IL6 CCS pursuant to contract-specific performance requirements are provided in item 13.
 2. If this information is not provided on the DD Form 254, the contractor may verify to DCSA that DFARS clause [252.239.7010](#), "Cloud Computing Services, is included in each contract for which IL6 CCS are required.
 3. If the contractor initially indicated in the solicitation that it did not anticipate using CCS in the performance of the contract, but later decides otherwise, DFARS clause [252.239-7010](#) states that the contractor "shall obtain approval from the Contracting Officer prior to utilizing cloud computing services in performance of the contract." Proof of the contracting officer's approval may be accepted in a variety of forms, to include an email from the contracting officer or empowered official.

Industry Classified Cloud – Job Aid



- Industry is required to have customer/data owner approval to move their contract data into the Cloud in accordance with the Defense Federal Acquisition Regulation (DFAR)
- Industry must work directly with CSP and government sponsor on requirements to provision Industry purchased accounts/tenants.
- Cleared contractors and their government sponsors may review DISA approved IL6 Provisional Authorizations (PAs) at: <https://dod365.sharepoint-mil.us/sites/DISA-RE-Apps/cas/sitepages/CSOCatalog.aspx> (PKI enabled).
 - DoD and Industry may have separate PAs for services. Recommend reading the PA to determine its applicability and services offered to Industry.
- After the contractual relationship is established with the CSP, the ISSM shall initiate and submit the applicable workflow within the NISP eMASS to request an Interim Authorization to Test (IATT).
 - Recommend Industry leadership focus on the RMF “Prepare” step
- The cleared contractor shall request a Cloud tenant kick-off meeting for DCSA support by sending an email to their assigned DCSA representatives and our NCSO mailbox at dcsa.quantico.hq.mbx.nao@mail.mil.

CORA (Formerly CCRI)



- Objective:
 - Resolve high risk vulnerabilities discovered during CORA to ensure mitigation of adversarial risk; provide situational awareness for Senior Leadership to facilitate improvements of DODIN Area of Operations’ (DAO) Cybersecurity posture with a focus of reducing operational risk; Impart adversarial risk to DAO’s and Mission owners accountable to shape cybersecurity posture ; Harden DoD Information Systems, reduce attack surface and strengthen defense.
- CORA aligns with a Risk-based methodology vs Compliance-based under legacy CCRI
 - CORA has officially transitioned to 3.0. JFHQ-DODIN Risk Based Metrics are derived from analyzing the MITRE ATT&CK Framework and through Key Indicators of Risk (KIORS) directly impact the risk rating
- DCSA CORA Team
 - FY24 utilizing a hybrid team of dedicated and volunteer personnel on track to conduct 30 assessments an increase from 16 in FY23
 - hiring actions ongoing to hire an additional 10 dedicated reviewers during this FY
 - Established leadership structure with 5 Cyber Team Leads, CORA Chief and Service Cyber Lead
 - FY25-27with a more dedicated workforce increase inspection frequency to every other year

NISPPAC Working Groups

- **NISP Information Systems Authorization (NISA)**
 - At the Defense Counterintelligence & Security Agency (DCSA), the NISP Authorization Office (NAO) is now the NISP Cybersecurity Office (NCSO)
 - Department of Energy (DOE) Order 470 is being divided into two orders 470.1A (program management) and 470.4C (safeguards and security planning)
- **Clearance**
 - Various items
 - Last mtg 3/6/2024
- **Cost**
 - Cognizant Security Agencies/Offices only at this time
 - Discussed how to collect costs of NISP for Industry



Next mtg 11/30/2022

2

NISPPAC Working Groups

- **Policy**
 - Status of various Industrial Security policies
 - Last mtg 9/7/2022
- **FOCI (formerly called NID)**
 - Discussed NDAA for FY 2019 Section 842, Removal of National Interest Determination (NID) Requirements for Certain Entities which stated a covered National Technology and Industrial Base (NTIB) entity operating under a special security agreement pursuant to the NISP shall not be required to obtain a NID as a condition for access to proscribed information beginning October 1, 2020
 - Last mtg 12/9/2020



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NISPPAC Working Groups

- **NISP Systems**
 - Discussed the systems associated with the NISP program at the various CSAs
 - Last mtg 9/10/2020
- **Insider Threat**
 - Discussed training and certification of security professionals, insider threat plans, Section 9403 of the NDAA for FY 2021 (federal policy on the sharing of information pertaining to contractor employees in the trusted workforce)
 - Last mtg 9/2/2020



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Workload & Timeliness Performance Metrics

Nuclear Regulatory Commission

DEFENSE
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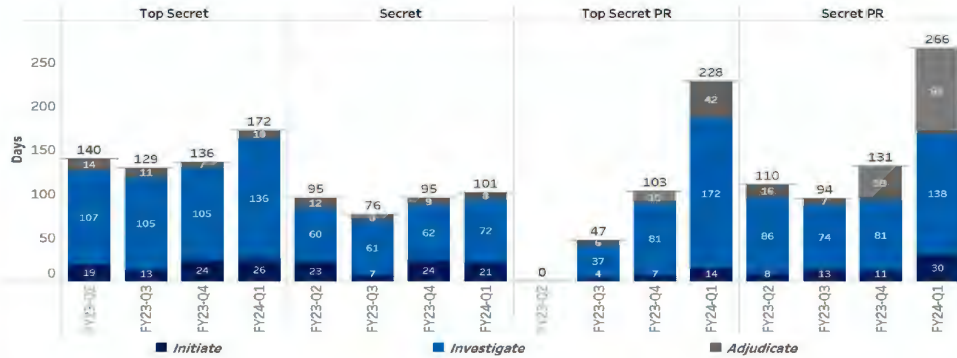
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Quarterly NRC Timeliness Performance Metrics



Average Days for Fastest 90% of Reported Clearance Decisions Made



Total Adjudications Reported

	Top Secret	Secret	Top Secret PR	Secret PR
FY23-Q2	20	86	0	15
FY23-Q3	24	128	1	11
FY23-Q4	26	83	3	9
FY24-Q1	19	69	5	6

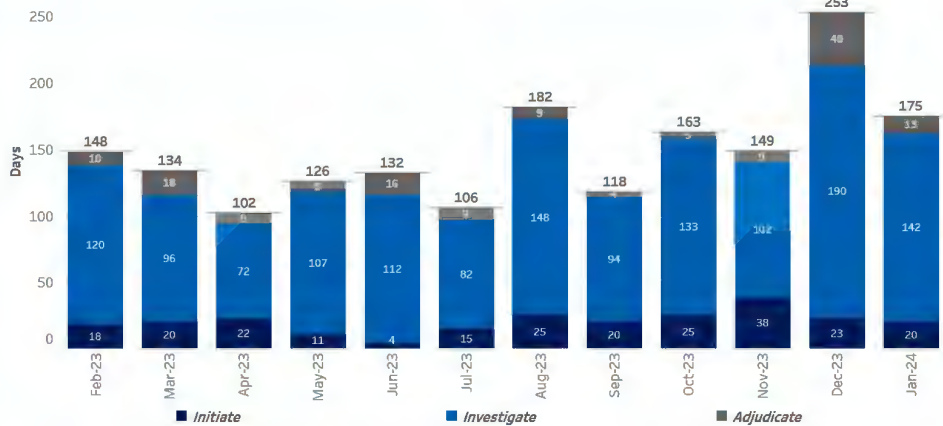
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Monthly Timeliness for Fastest 90% of Initial Top Secret (T5) Security Clearance Decisions



Number of Adjudications Reported

Month	Top Secret	Secret	Top Secret PR	Secret PR
Feb-23	10	0	0	0
Mar-23	4	0	0	0
Apr-23	7	0	0	0
May-23	11	0	0	0
Jun-23	7	0	0	0
Jul-23	8	0	0	0
Aug-23	8	0	0	0
Sep-23	9	0	0	0
Oct-23	10	0	0	0
Nov-23	3	0	0	0
Dec-23	6	0	0	0
Jan-24	13	0	0	0

INVESTIGATIONS

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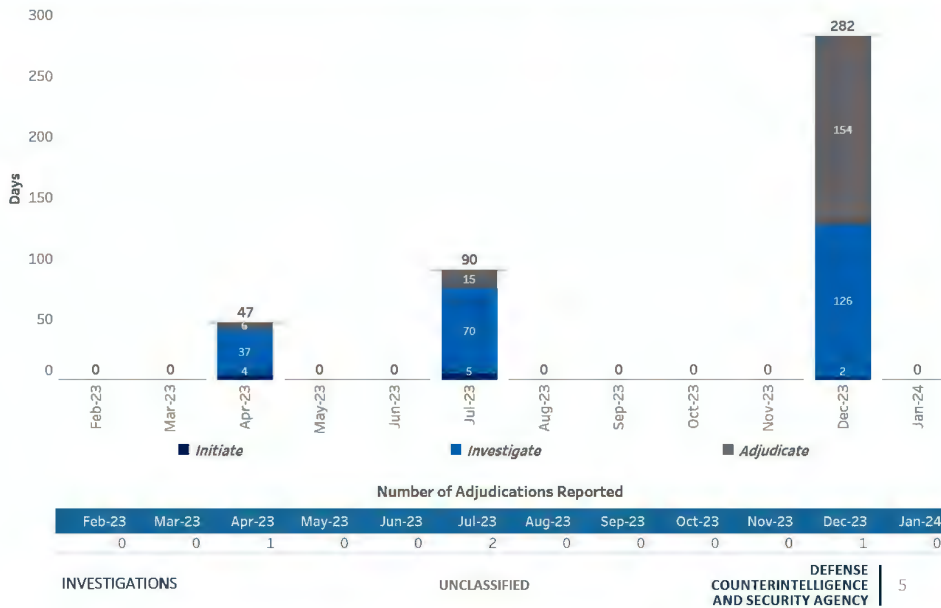
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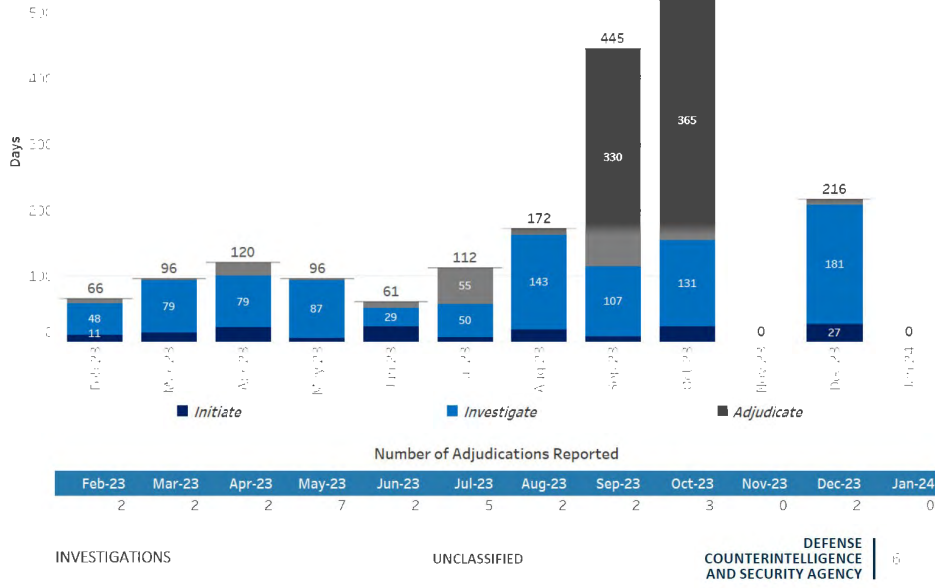
Monthly Timeliness for Fastest 90% of Initial Secret (T3) Security Clearance Decisions



Monthly Timeliness for Fastest 90% of Top Secret Reinvestigation (T5R) Security Clearance Decisions



Monthly Timeliness for Fastest 90% of Secret Reinvestigation (T3R) Security Clearance Decisions



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