

DOD PHYSICAL ACCESS ROADMAP

MILESTONES

December 2009	Published Directive–Type Memorandum (DTM) 09-012, “Interim Policy Guidance for DoD Physical Access Control,” to implement Section 1069 of NDAA 2008.
March 2010	Publish DoD Instruction 5200.08,”Security of DoD Installations and Resources.”
March 2010	Incorporate DTM 09-012 into DoD 5200.08-R, “Physical Security Program,” May 27, 2009 and publish as Change 2.
April 2010	Initiate full revision process of DoD 5200.08-R, “Physical Security Program,” April 9, 2007. and incorporate/establish guidance from various statutes for protecting personnel, resources and installations.
October 2010	Implement DTM 09-012, DoD installation physical access control standards in the Continental United States, as resources, law and capabilities permit. (Note: Implementation outside the Continental United States as capabilities are available and in accordance with international and status of forces agreements)

STRATEGY: To use FIPS 201-1 identification standard and technical interoperability, where feasible and authorized in DoD Component Physical Access Control Systems (PACS). (Note: DoD installations and facilities require access by persons outside the scope of HSPD-12, such as, military retirees, family members, and other recipients of DoD Uniformed Services Identification and Privileges cards. PACS must accommodate this large population of benefits recipients.)

- Leverage the DoD and Federal Government PIV card
- Accommodate other DoD issued identification cards, badges, and credentials where feasible, which include:
 - DoD Uniformed Services Identification and Privileges Cards
 - Biometrics Identification System for Access (BISA) Identification Cards
 - Installation Access Badges and Passes
- Accommodate other Federal/International/State government issued identification cards/badges, where feasible, which include:
 - Intelligence Community Badges/Identification Cards
 - Transportation Worker Identification Credential (TWIC™)

- Establish access control standards that include government personnel performing identity proofing, determining the fitness of an individual requesting and/or requiring unescorted access to installations, and vetting and issuance of alternate access credentials for non-DoD and non-Federal Government identification card holders.
- Support reciprocal physical access to non-controlled and/or non-restricted areas on DoD installations for cardholders authorized by the DTM, unless otherwise determined by the installation commander and/or director.
- No sunset date on legacy PACS - replace equipment as it reaches end of component life cycle
- New and existing PACS, along with the supporting components, will be conformant or be migrated to conformance with DoD approved specifications and standards.

TACTICS

- PACS procurement and upgrades to be funded under Title 10 authorities, IAW DoD acquisition policy and approved Physical Security Equipment programming requirements.
- Implementation will be based on a number of factors, to include what is allowable by international, national, state, local, tribal treaty/law, the criticality of the installation/unit mission, threat, available resources, the population to be supported, etc.
- Maximize use of existing infrastructure, such as RAPIDS, which issues the DoD personal identity verification card.
- Continue to ensure that personally identifiable information is legally authorized to be collected, retained or used and will be safeguarded to prevent any illegal or unauthorized access or use.

Attachment:

DoDD 1000.25, "DoD Personnel Identity Protection Program"