

NISS Screenshots—Apr 2017

Facility Profile

Facility Information

CAGE Code *

LOL....

Facility Name *

Loc

Physical Address

13 Main Street - Suite 2 - San Diego - CA - 12345

History

Website

in.com

DUNS Number

1234897

Oversight Team

Field Office *

IOFCS2 - Alexandria2 Field Office

IS Rep

Gary

ISSP

William

ISSP Team Lead

CISA

Nazim Arda

Field Office Region Name

Capital Region

FOC

John

RAO

Grant

MSU AO

Quick Look

Facility Category

D

Compute Category

Facility Category Points

21

FIL

Assessment Interval

Last Assessment (yyyy/mm/dd)

Assessment Rating

Next Assessment Due (yyyy/mm/dd)

Assessment Scheduled Date (yyyy/mm/dd)

03/22/2018

Assessment History

Facility Remarks

Facility has a strong security program with great management support

Activate Windows
Go to Settings to activate Windows

Save Changes Cancel

Facility Overview Business Information FOCI & International Safeguarding & IS Actions & Documentation

FCL History

Authorized to have FCL Verified



FCL Level

Top Secret

FCL Date (mm/dd/yyyy)

03/24/2017

FCL Status

Active

Request for Termination

Terminate Request Rationale

FCL Limitations

Special Limitation Notes (No Classified Comments)

Activate Windows
Go to Settings to activate Windows

The above information is displayed in the verification request.

Freight Forwarder



General FCL Notes (No Classified Comments)

Facility Under OGA Oversight



OGA Oversight Date (yyyy/mm/dd)

Cognizant Security Specialist

OGA Oversight Notes

Activate Windows
Go to Settings to activate Windows

DOE FCL Reciprocity

DOE Reciprocity Date (yyyy/mm/dd)

DOE Security Specialist

DOE Reciprocity Notes

AA&E

AA&E Notes

Save Changes

Cancel

Country *

United States ▼

Total Uncleared Locations with Cleared Employees

Uncleared Location Notes

Address Notes

No unusual circumstances to report.

Facility Addresses

Physical Address History

| Type | Street | Street 2 | City | State | Zip | Location Type |
|------------------------------|----------------|----------|------------|-------|-------|---------------|
| Classified Hardware Mailing | | | | | | |
| Classified Mailing | 13 Main Street | Suite 2 | San Diego | CA | 12345 | |
| Classified Overnight Mailing | | | | | | |
| FSO Work Location | 13 Main | | Alexandria | GA | 12345 | |
| ITPSO Work Location | 13 Main Street | Suite 2 | San Diego | CA | 12345 | |
| Physical Address | 13 Main Street | Suite 2 | San Diego | CA | 12345 | |
| Unclassified Mailing | 13 Main | | Alexandria | GA | 12345 | |

Activate Windows
Go to Settings to activate Windows.
Commercial Building - Private Offices
Commercial Building - Private Offices

Basic Information Temp Pointers Record Information

Type: **Physical Address**

Street 1: **13 Main Street**

Street 2: **Suite 2**

Location Type: **Commercial Building - Private Offices**

City: **San Diego**

State: **CA**

Zip: **12345**

Save **Cancel**

Facility Overview Business Information FOCI & International Safeguarding & IS Actions & Documentation

Notice: Under the Privacy Act of 1974, you must safeguard personnel information retrieved through this system. Disclosure of information is governed by Title 5, United States Code, Section 552a Public Law 93-579, DoDD 5400.11, DoDR 5400.11-R and the applicable service directives.

KMPs ADD RECORD

| Clearance Required | Last Name | First Name | SMO/FSO/ITPSO | Title(s) | SSN | FSO Appointment Date | |
|--------------------|-----------|------------|---------------|--------------------------|-----------|----------------------|--------------------------|
| Yes | | test | ITPSO | Manager | 222222222 | | <input type="checkbox"/> |
| Yes | | newt | SMO | Other - tester | 111111111 | | <input type="checkbox"/> |
| Yes | | Michael | SMO | CEO, President, Chairman | 111111111 | | <input type="checkbox"/> |
| Yes | | Julianna | FSO | Vice President | 111111111 | | <input type="checkbox"/> |
| Yes | | Clooney | ITPSO | Secretary, Treasurer | 222222222 | | <input type="checkbox"/> |

Activate Windows
Go to Settings to activate Windows.
Save Changes **Cancel**

If the Senior Management Official fields are not enabled for editing, the Senior Management Official as well as the Display Senior Management Official on Contacts buttons must be checked on the Add/Update KMP Details screen for at least one KMP associated with the facility in order for these fields to be enabled.

Facility Security Officer

Last Name: **M**

First Name: **Julianna**

Phone
(703) 703-70:

Phone Extension

Secure Phone

Email
fso_qat@de

Mobile

Fax

Senior Management Official

Last Name

Phone

Email

First Name
newt

Mobile

Activate Windows
Go to Settings to activate Windows.

Insider Threat Program Senior Official

Last Name
Gi

Phone

Email
fso_qat@devi

First Name
Clo

Mobile

Corporate FSO is Facility FSO

Last Name

Phone

Email

First Name

Mobile

Other Contacts

Contact Notes

Activate Windows
Go to Settings to activate Windows.

Contacts

| Type | Last Name | First Name | Phone | Mobile Phone | Email | |
|--------------------|-----------|------------|-------|--------------|-------|--|
| No Records Present | | | | | | |

ADD RECORD

Add Record button of Contacts sub form

Type

Last Name

Phone

Email

First Name

Mobile

Save **Cancel**

- Facility Overview
- Business Information
- FOCI & International
- Safeguarding & IS
- Actions & Documentation

Alias Names ADD RECORD

| Alias Names | Type | |
|--------------------|------|--|
| No Records Present | | |

Prior Legal Names

| Prior Legal Names | Date Changed |
|-------------------|--------------|
| Lo: | 03/29/2017 |

Save Changes **Cancel**

Add Record button of Alias Names sub form

Alias Name

Type

- AKA - Also Known As
- DBA - Doing Business As
- TA - Trading As

Save **Cancel**

- Facility Overview
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Business Information

Primary Type of Business

Principal Product Line

Primary Industrial Base Technology Category

DCMA
DCMA On Site?

Name

Phone

Handles Gov-Gov Transfers?

Classified Subcontracts Issued

General Business Notes

Activate Windows
 Go to Settings to activate Windows.

[Save Changes](#) [Cancel](#)

- Facility Overview
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Legal Structure ?

Type

Excluded?

Date

Percent Ownership

Parent Facility

LIST OF IMMEDIATE BRANCH/DIVISIONS OR SUBSIDIARIES AND PARTNERS, MEMBERS

| CAGE Code | Legal Name | Type | Excluded? | Excluded Date | Percent Ownershi p | FCL Level | Facility Status |
|-----------|---------------|------|-----------|---------------|-----------------------|-----------|-----------------|
| 1W3Z7 | Lo Branch 3 | | No | | | None | None |
| LOCK3 | Lo Branch 2 | | No | | | None | None |
| LOCK2 | Lo Branch 1 | | No | | | None | None |

- Facility Overview
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[Add Program](#)

Government Activity %

| | |
|----------------------|----|
| Department of Energy | 20 |
|----------------------|----|

| Program Name | Contract Number | Type | Expiration Date | Delete |
|-----------------|-----------------|----------------|-----------------|--------|
| Lasers Contract | LM001 | Prime Contract | | 🗑 |

Department of the Navy

10

| Program Name | Contract Number | Type | Expiration Date | Delete |
|--------------------|-----------------|----------------|-----------------|--------|
| Drones Maintenance | HI-004 | Prime Contract | | |

Department of the Army

70

| Program Name | Contract Number | Type | Expiration Date | Delete |
|-------------------|-----------------|----------------|-----------------|--------|
| Drones | HI-001 | Prime Contract | | |
| Border Protection | HI-003 | Prime Contract | | |
| Coding | HI-002 | Prime Contract | | |

Save Changes

Cancel

Add Record button of Programs (REMOVE) sub form

Basic Information

Contract type *

Prime Contract Subcontract

Prime Contractor CAGE Code

Prime Contract

Program Name *

Prime Contract Number *

Subcontract Number *

Revision Number

Date of DD254

Contract Expiration Date

FCL Required *

Safeguarding Required *

Required Accesses (DD254 Section 10)

Government Activity *

Government Program Office

GCA POC Information

Title

First Name

Last Name

Email

Telephone

GCA Unclassified Mailing Address

Address Line 1

Address Line 2

City

State

Zip

Program Notes (No Classified Comments)

DD 254 Attachment

Select a File

No files selected.

Activate Windows
Go to Settings to activate Windows

Save Cancel

Add Record button of Subcontractors sub form

CAGE Code

LOI

Programs

Subcontractor Remarks

Save Cancel

Adjudication ▾

Field Office

Date of Last SF328 (yyyy/mm/dd)

FOCI Mitigation ▾

None

Signatory to Agreement

Signatory CAGE Code

FOCI Notes

Date Signed (yyyy/mm/dd)

FOCI Mitigation Agreement Date

FOCI Mitigation Agreement

Select a File

FOCI Agreement Expiration Date (yyyy/mm/dd)

Number of Outside Directors/Proxy Holders

Number of Inside Directors

Foreign Ownership

ADD RECORD

| Name | % | Holding | Representing | Country | |
|--------------------|---|---------|--------------|---------|--|
| No Records Present | | | | | |

FOCI Supplements

ADD RECORD

| Type | Status | Date | |
|--------------------|--------|------|--|
| No Records Present | | | |

Activate Windows
Go to Settings to activate windows

Save Changes Cancel

Foreign Visit Notes

Add Foreign Visits

ADD RECORD

| Type | Country | # Visitors | Date From | Date To | |
|--------------------|---------|------------|-----------|---------|--|
| No Records Present | | | | | |

Total Number of Foreign

Visitors:

Save Changes Cancel

Add Record button of Add Foreign Visits sub form

Type of Foreign Visit ▾

Date From (yyyy/mm/dd) ▾

Country Name *

Date To (yyyy/mm/dd) *

Visitors *

Save Cancel

- Facility Overview
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Foreign Travel Notes

Add Foreign Travel

ADD RECORD

| Type | Country | # Travelers | Date From | Date To | Purpose | |
|--------------------|---------|-------------|-----------|---------|---------|--|
| No Records Present | | | | | | |

Total Number of Travelers:

Save Changes Cancel

Add Record button of Add Foreign Travel sub form

Type of Foreign Travel *

Date From (yyyy/mm/dd) *

Country Name *

Date To (yyyy/mm/dd) *

Travelers *

Purpose

Save Cancel

FGI Notes

Foreign Government Information

ADD RECORD

| Country | # Items | Associated Programs | |
|--------------------|---------|---------------------|--|
| No Records Present | | | |

Save Changes Cancel

Add Record button of Foreign Government Information sub form

Country *

Items *

Programs

Save Cancel

ITAR ⓘ

EAR ⓘ

Empowered Official ⓘ

Designated Government Representative ⓘ

Export Notes ⓘ

Export Licenses

ADD RECORD

| License | Number | Country | TCP | Issued | Expires | Returned | Program | |
|-------------------------------|--------|---------|-----|--------|---------|----------|---------|--|
| No Records Present | | | | | | | | |
| Total Export Licenses: | 0 | | | | | | | |

Export Violations

ADD RECORD

| Country | Date | |
|--------------------|------|--|
| No Records Present | | |

Total Export Violations:

0

Save Changes

Cancel

Add Record button of Export Violations sub form

Country * ⓘ

Date (yyyy/mm/dd) * ⓘ

Notes

Save

Cancel

- Facility Overview
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Foreign Sales/Subsidiaries Notes

Add Foreign Sales and Subsidiaries

ADD RECORD

| Country | Type | |
|---------|--------------------|--|
| | No Records Present | |

Save Changes

Cancel

Add Record button of Add Foreign Sales and Subsidiaries sub form

Country Name * ⓘ

Type * ⓘ

Save

Cancel

Freight Forwarder Notes

Countries to Process Classified Freight

[ADD RECORD](#)

Countries



No Records Present

[Save Changes](#) [Cancel](#)

Overall Safeguarding Level

Secret ▼

Employees

| | Total | TS | S | C | Uncleared |
|--|--------------------------------|---------------------------------|---------------------------------|--------------------------------|--------------------------------|
| Employee | <input type="text" value="0"/> | <input type="text" value="20"/> | <input type="text" value="10"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Consultants | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="2"/> | <input type="text" value="0"/> | <input type="text"/> |
| Employees Assigned Overseas | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Employees with Limited Access Authorizations | <input type="text" value="0"/> | <input type="text"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text"/> |
| Foreign National Employees/Consultants | <input type="text" value="0"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="0"/> |

Cleared Employees at Off-Sites:

Classified Holdings

| | Total | TS | S | C |
|--------------------|--------------------------------|--------------------------------|---------------------------------|---------------------------------|
| Documents | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="88"/> | <input type="text" value="44"/> |
| Hardware | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| GSA Containers | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="2"/> | <input type="text" value="0"/> |
| Closed Areas | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Restricted Areas | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Vaults | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Approved Off-Sites | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |

Number of classified NATO holdings included in the above:

Classified Foreign Government Information:

| Supplemental Controls | Other Approvals | Additional Controls | Other Considerations |
|---|---|---|---|
| <input type="checkbox"/> Approved Alarms | <input type="checkbox"/> Security In-Depth | <input type="checkbox"/> Proprietary Alarm | <input type="checkbox"/> After Hours Processing |
| <input type="checkbox"/> Grandfathered Guards | <input type="checkbox"/> Open Storage for Documents | <input type="checkbox"/> Proprietary Guards | <input type="checkbox"/> Proscribed Information |
| | | <input type="checkbox"/> Badges | |

Activate Windows
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Save Changes Cancel

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Crypto?

Trad Account Number

SOCA Account Number

Total COMSEC Items

Date Last 217 a/b Sent to NSA (yyyy/mm/dd)

COMSEC/Crypto Notes

Custodian

Custodian Phone

Custodian Email

Alternate Custodian

Alt. Custodian Phone

Alt. Custodian Email

Save Changes Cancel

Add Record button of Export Licenses sub form

- Facility Overview
- Business Information
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- Safeguarding & IS
- Actions & Documentation

ADD RECORD

| Safeguarding Level | Street | City | State | Zip | Approval Date | Notes | # Cleared Employees |
|--------------------|--------|------|-------|-----|---------------|-------|---------------------|
| No Records Present | | | | | | | |

Save Changes Cancel

Add Record button of Off-Sites sub form

Safeguarding Level

Street 1

Street 2

City

State

Approval Date

Cleared Employees (approximate)

Notes

Zip *

Save

Cancel

Facility Overview

Business Information

FOCI & International

Safeguarding & IS

Actions & Documentation

Safeguarding Note Type

After Hours Processing Notes

Approved Alarms Notes

Badges Notes

Classified Foreign Government Information Notes

CHWDI Notes

COMSEC/Crypto Safeguarding Notes

General Safeguarding Notes

Grandfathered Guards Notes

Hardware Notes

Activate Windows
Go to Settings to activate Windows.

NATO Notes

Open Storage for Documents Notes

Activate Windows
Go to Settings to activate Windows.

OPSEC Notes

Proprietary Alarm Notes

Proprietary Guards Notes

Proscribed Information Notes

Security In Depth Notes

[Save Changes](#) [Cancel](#)

- Facility Overview
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- Safeguarding & IS
- Actions & Documentation

Briefing Authorizations

- COMSEC NATO CNWDI

Notes

Briefings

[ADD RECORD](#)

| Type | Date | Recipient | Debriefing | |
|--------------------|------|-----------|------------|--|
| No Records Present | | | | |

[Save Changes](#) [Cancel](#)