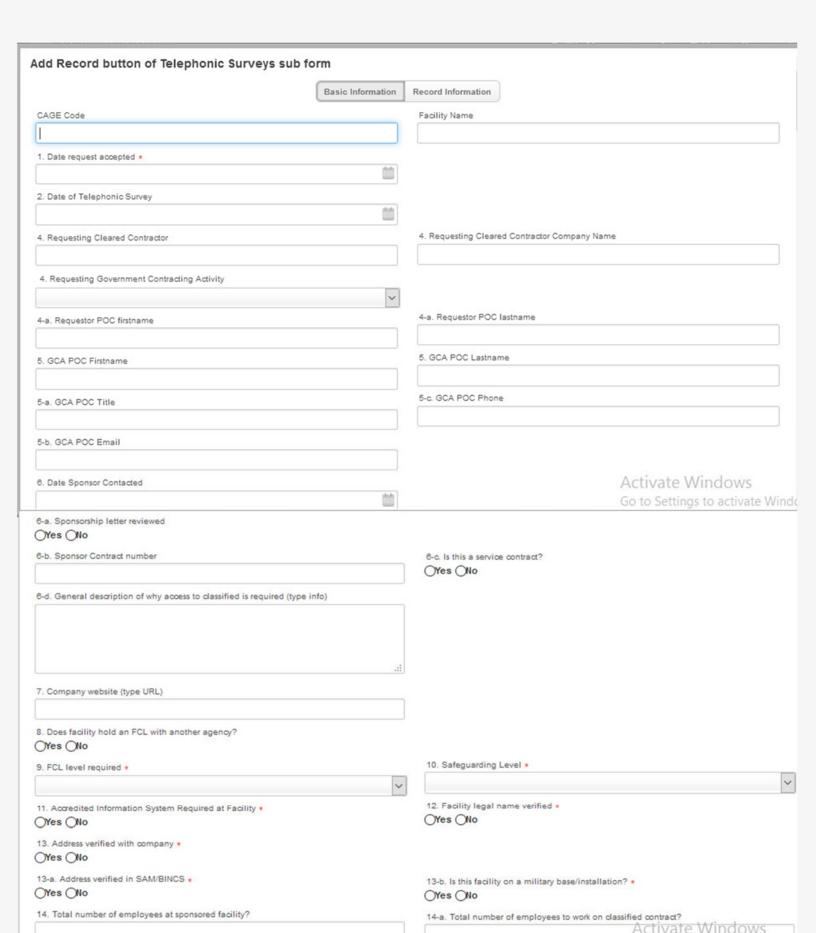
## NISS Screenshots—Apr 2017 Facility Clearance *Telephonic Survey*



15. Business structure •	~		
45 - WALES AND A 100 OF A 100 O	Ľ		
15-a. If MFO what is the HOF (Type HOF CAGE/Name)	Q	15-a-i. Is HOF Cleared  Yes No	
15-b. If Parent/Subsidiary, who is parent (Type Parent CAGE/Name)	~	15-b-i. Is Parent Cleared	
10-b. If Parent/Subsidiary, who is parent (Type Parent CAGE/Name)	Q	○Yes ○No	
15-c. If it is a Joint Venture, is it populated?  Yes No			
15-d. Additional business structure information			
16. Is the sponsored facility majority foreign owned?		16-a. Is there any significant minority foreign	n ownership?
Yes No		OYes ONo	
16-b. Comments on foreign ownership			
17. Is the facility organized in one of the 50 states, District of Columbia, or an	y of the		
organized US territories to do business?  Yes No			
17-a. Facility organized location comment			
			Activate Windows
			Go to Settings to activate
18-a. FSO Firstname •		18-a. FSO Lastname •	
18-a-i. Is FSO an employee of sponsored facility ▼  Ores ONo			
18-a-ii. FSO Email •		18-a-iii. FSO Phone Number	
18-a-iv Is the FSO's work address different from the address of the company?  •Yes •No			
18-a-iv. FSO Work Location Address – Street 1			
18-a-iv. FSO Work Location Address – Street 2			
18-a-iv. FSO Work Location Address – City			
18-a-iv. FSO Work Location Address – State			
	~		
18-a-iv. FSO Work Location Address – Zip Code			
18-b. SMO Firstname •		18-b. SMO Lastname	
18-c. ITPSO Firstname		18-c. ITPSO Lastname	
Op. 82 (2000) Inspection 2			
18-oi. ITPSO Email		18-o-ii. ITPSO Phone	
18-o-iii Is the ITPSO's work address different from the address of the company?		l:	
●Yes ○No			
18-o-iii. ITPSO Work Location Address - Street 1			
18-o-iii. ITPSO Work Location Address - Street 2			

18-o-iii. ITPSO Work Location Address - City		
18-o-iii. ITPSO Work Location Address - State		
<u> </u>		
18-o-iii. ITPSO Work Location Address - Zip Code		
18-d. Are all KMPs American citizens? ➤  OYes ONo	18-e. Are any KMPs dual citizens? •	
18-f. Additional KMP related Information	○Yes ○No	
16-1. Additional RMP related information		Activate Windows
		Go to Settings to activate Wind
lt.		de la Detailiga la dell'alla 11111
19. Facility/RMP Checked in SAM for Debarment •  (Yes (No		
19-a. Additional Facility/KMP Information		
.al		
20. Orientation handbook and FCL process reviewed with POC •  OYes ONo		
20-a. 20/45 day discontinuation points reviewed with FSO •		
OYes ○No		
20-a-i. 20 day discontinuation point		
iii iii	20-a-ii. 45 day discontinuation point	
20-b. Additional Comment for $\sim$ 20. Orientation handbook and FCL process reviewed with POC		th the
le.		
21. Documents required for e-FCL submission reviewed with FSO  Yes No		