

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
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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

Insider Threat Program Senior Official

Last Name
Gi

Phone

Email
fso_qat@dev

First Name
Clo

Mobile

Corporate FSO is Facility FSO

Last Name

Phone

Email

First Name

Mobile

Other Contacts

Contact Notes

Contacts

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

Activate Windows
Go to Settings to activate Windows.

Activate Windows
Go to Settings to activate Windows.
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**

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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
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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

Facility Overview

Business Information

FOCI & International

Safeguarding & IS

Actions & Documentation

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

Facility Overview

Business Information

FOCI & International

Safeguarding & IS

Actions & Documentation

Foreign Visit Notes

Text area for 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 *

- Facility Overview
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Foreign Travel Notes

Add Foreign Travel

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

Total Number of Travelers:

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