NISS Screenshots—Apr 2017

Facility Actions

(Each action has "Core Information" and "Notes" then additional tabs are dynamically displayed based on the Facility Action Name and Subtype)

	Core Information Not	es Record Information	
Facility		Action Created	
		04/25/2017	
Facility Action Name *		Date of Event *	
	~	04/25/2017	
Facility Action Subtype .		Tag for Follow-Up	
	~		
User Name			
Red Flag Item?	0		
Other Vulnerability?	()		
NISPOM Reference		Total Action Time Hours	
	Q	0	
Total Travel Time Hours		Total Action Time Minutes	
0		0	
Total Travel Time Minutes		Total Follow-Up Action Time	0
0		0	
Total Follow-Up Travel Time	0	Total Action Time (in minutes)	()
0		0	
Total Travel Time (in minutes)	0		
0			
Facility Action Documents			ADD RECORD
Document Type Description		8	
		No Records Present	Activate Windows
			Go to Settings to activate Wind
			Cancal
New Facility Action			
,			
	Core Information No	otes Record Information	
On-Site or Remote .			
			~
Travel Time Hours			0
Travel Time Minutes			0
Travel Time			٥
0			
Action Time Hours			

Action Time Minutes .		
Astign Time		
Action Time		0
Summary •		
		Save Cancel
New Facility Action		
	Core Information AA and E Inspection Notes Record Information	
AA&E Result .		
		×
Date Letter Sent to GCA		(http://www.com/article/articl
		Save Cancel
1		
New Facility Action		
Core Informa	tion CCRI Inspection Dates Team Members On Site Notes Record Information	
Score (1 to 100) .		
1		
CCRI Inspection Result *		
		<u>~</u>
		Save
Add Record button of Dates Team Mer	nbers On Site sub form	
Start Date •	End Date •	
	±	
		Save
New Facility Action		
,,	Core Information Threat Briefing Notes Record Information	
	Core Information Threat Briefing Notes Record Information	
CI Threat Briefing Type •		
Classified *		
		~
Number of Participants •		
		Save
		Cancel
New Facility Action		
New Facility Action		

Core information Change Conditions Notes Record infor	nauon
This action type can be used to log any notes, documents, and time associated with the Change Conditions workflow and tasks.	
Change Condition Type 🔹	
	*
Date Change Occurred *	
Reported or Unreported? *	=
Reported OUnreported	
If Industry has not yet submitted a Change Condition Package, check the box below to send a notification to Industry to Submit	Package (i)
	Save
New Facility Action	
Core Information Initial Compliance Contact Notes Record In	formation
Compliance Contact Result .	
Industry Suspense Date	
	Save Cancel
New Facility Action	
Core Information Downgrade Notes Record Informa	
Downgrade Result •	
	Save
New Facility Action	
Core Information Revocation Notes Record Information	on
Revocation Reason (Please Specify) +	
	ii.
	Save Cancel
New Facility Action	
Core Information Invalidation and Revalidation Notes Record	nformation
Invalidation and Revalidation Reason .	
	~
* Imminent Risk of Compromise Description: Classified information is at imminent risk of compromise or there are systematic failu	res to implement the NISP requirements that may place
classified at imminent risk of compromise	
Date Invalidated	
Date of Field Revalidation Request	
	and a

Date Revalidated						
						<u></u>
						Save Cancel
New Facility Action						
	(
	Core Information	FOCI Mitigation	FOCI Attachments	Notes	Record Information	
FOCI Mitigation Status .						
FOCI Mitigation Type						0
Agreement Date						
						<u></u>
						Save Cancel
						~
New Facility Action						
	Core Information	FOCI Mitigation	FOCI Attachments	Notes	Record Information	
	core mormation	roormitigation	1 OCI Attachments	notes	Record monitation	
Note: read only files that are pulled from the f	Facility Profile (e.o. Mr	et Recent SE-328 or	Most Recent BALLAsse	ssment) will	appear after the EOCI Action	record is saved
Note: read only mes that are pulsed from the r	adiny Prome (e.g. mo	St NEGEN OF S20 OF	most nedent brid Asse	somency and	appear after the Pool Action	
Most Recent SF-328						
Most Recent BAU Assessment						
Mitigation Agreement						
+ Select a File						
						Save
New Facility Action						
	Core Information	FOCI Supplement	FOCI Attachments	Notes	Record Information	
	Core information	FOCI Supplement	FOCI Attachments	notes	Record information	
Supplement Type •						
Supplement Status •						
6						~
Date Supplement Approved						
						Save
						e e
New Facility Action						
	Core Information	FOCI Supplement	FOCI Attachments	Notes	Record Information	
	and a second			-		

Note: read only files that are pulled from the Facility Profile (e.g. Most Recent SF-328 or Most Recent BAU Assessment) will appear after the FOCI Action record is saved.

Most Recent SF-328 Most Recent BAU Assessment Mitigation Agreement 💠 Select a File

<pre>inter TRBI inter TRBIN inter TrBINITY ACION inter Facility Action inter Core information PCCL Annual Materie PCCL Mattachanees Inter Record Information inter Core information PCCL Annual Materie PCCL Mattachanees Inter Record Information inter Core information PCCL Annual Materie PCCL Mattachanees Inter Record Information inter Core information PCCL Annual Materie PCCL Mattachanees Inter Record Information inter Core information PCCL Annual Materie PCCL Mattachanees Inter Record Information inter Core information PCCL Annual Materie PCCL Mattachanees Inter Record Information inter Core Information PCCL Annual Materie PCCL Materies Inter Record Materia inter Core Information inter Core Information PCCL Annual Materie PCCL Materies Inter Record Materia inter Core Information inter Core Info</pre>	Supplement Document
New Facility Action Image: Construction: Constituential: Image: Construction: FOC/ Attachment: Name: Construction: Image: Construction: FOC/ Name: Name: Construction: FOC/ Attachment: Image: Construction: FOC/ Name: Name: Construction: FOC/ Attachment: FOC Attachment: Name: Construction: FOC/ Attachment: Name: Construction: FOC Attachment: Name: Record Information: FOC/ Attachment: Name: Record Information: FOC Attachment: Tool: Name: Construction: F	+ Select a File
New Facility Action Image: Construction: Constituential: Image: Construction: FOC/ Attachment: Name: Construction: Image: Construction: FOC/ Name: Name: Construction: FOC/ Attachment: Image: Construction: FOC/ Name: Name: Construction: FOC/ Attachment: FOC Attachment: Name: Construction: FOC/ Attachment: Name: Construction: FOC Attachment: Name: Record Information: FOC/ Attachment: Name: Record Information: FOC Attachment: Tool: Name: Construction: F	
Image: Contractions Tool Advanced Meeting Tool Advanced Meeting Tool Advanced Meeting Image: Contractions Tool Advanced Meeting Tool Advanced Meeting Tool Advanced Meeting New Facility Action Image: Record Information Tool Advanced Meeting Tool Advanced Meeting Image: Contractions and Contractions Report Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool Advanced Meeting LPA Image: Contract Meeting LPA Image: Record Information Tool A	Save Cancel
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New Facility Action Over Facility Action	New Facility Action
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New Facility Action • Second Information	
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Annual Certification	
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GCA POC

First Name						0
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New Facility Action						
	Core Information	Program(s)	FOCI National Interest Determination	FOCI Attachments	Notes Record Information	
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Note: read only files that a	re pulled from the Facili	ity Profile (e.g.	Most Recent SF-328 or Most Recent BAU	Assessment) will appear	after the FOCI Action record is save	a.
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💠 Select a File						
Approval Letter						
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New Facility Action						
New Pacifity Action						
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Request Submitted						
Request Submitted						11
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FOCI Visit DSS Approval						
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Duration						
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FOCI Visit Start						

New Facility Action

Core Information	Program(s)	ITPSO	Notes	Record Information

Save Cancel

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Drones Maintenance, Contract Number: HI-00 Drones, Contract Number: HI-001 (Prime Cont Border Protection, Contract Number: HI-003 (F Coding, Contract Number: HI-002 (Prime Cont Lasers Contract, Contract Number: LM001 (Pri	ract) Prime Contract) tract)	
		Save
New Facility Action		
	Core Information Program(s) ITP SO Notes Record Information	
	y Profile (e.g. ITPSO name, etc) will appear after the Facility Action record is saved.	
ITPSO		
ITPSO Training Completion Date		
		Save
New Facility Action		
	Core Information Program(s) International Notes Record Information	
International Countries :		*
Date Received		1
Date of Transfer		
DGR *		<u></u>
		~
International Status •		~
		Save
New Facility Action		
	Core Information NATO Notes Record Information	
NATO Control Point Inspection Result •		
Date NATO Notified		
		<u></u>
		Save
New Feellin Anti-		
New Facility Action	Core Information Outgoing Visit Notes Record Information	
List of Individuals *	the mornauon ougoing visit notes Record mornauon	
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tgoing Visit Start Date •	
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New Facility Action						
	Core Information	Other	Notes R	ecord Information		
Briefly Describe This Issue .						
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New Facility Action						
	Core Information Program(s)) Safeg	uarding N	otes Record Info	ormation	
Baseline •						

seline Result •					
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🕈 Select a File					
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 Select a File arm Description Worksheet Select a File afeguarding Supplements 	Supplement Result	Date Approved	Other Description	Û	ADD RECORD
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Supplement Type •

Supplement Result .

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Save	Cancel

New Facility Action		
	Core Information Program(s) Briefings Provided Notes Record Information	
Briefing Recipients (CTRL-click to se		
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test Julii		
Other	~	
Other Recipient Description		
		н.
Briefing Type .		
		Save Cancel
New Facility Action		
,		
	Core Information FSO Notes Record Information	
Note: read only FSO data pulled from the	Facility Profile (e.g. FSO name, etc) will appear only after the Facility Action record is saved.	
FSO Name		
Other FSO Assignments		
ESO Remote		0
Yes No		0
FSO Other Duties Assigned		
		Save
New Facility Action		
	Core Information ITPSO Notes Record Information	
	Core mornauor mos Record mornauor	
Note: read only ITPSO data pulled from t	the Facility Profile (e.g. ITPSO name, etc) will appear after the Facility Action record is saved.	
ITPSO		
ITPSO Other Duties Assigned		
l		

						Save	Cancel
New Facility Action							
	Core Information	ISSM	Notes	Record Information)		
Note: read only ISSM data pulled from the Facility Profile (e.g.	. ISSM name) will appe	ear only af	fter the Fa	cility Action record is sa	ived.		
ISSM Name(s)							
ISSM Other Duties Assigned							_
						Save	Cancel
New Facility Action							
	Core Information	SMO	Notes	Record Information			
Note: read only SMO data pulled from the Facility Profile (e.g	g. SMO name) will appe	ear only at	fter the Fa	cility Action record is sa	aved.		
SMO Name							
SMO Other Duties Assigned							
						Save	Cancel
New Facility Action							
	Core Information	SMO	Notes	Record Information			
Note: read only SMO data pulled from the Facility Profile (e.g	, SMO name) will appe	ear only at	fter the Fa	cility Action record is sa	aved.		
SMO Name							
SMO Other Duties Assigned							
						Save	Cancel
New Facility Action							۲
	Core Information	SPP	Notes	Record Information	1		
SPP Reason .							

and a second	
SPP Status •	
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Submission Date •	
	(d)
Adnowledged Date	
	11
SPP	
+ Select a File	
	Save
New Facility Action	
Core Information Self-Inspection Notes Record Information	
Self-Inspection Date •	
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	Save Cancel
New Facility Action	
Core Information Program(s) Security Violation Notes Record Information	
Core mormation Program(s) Security violation Notes Record mormation	
Note: the read only Case Number will be automatically generated and appear only after the Facility Action record is saved.	
Security Violation Case Number	
Reported By •	
	Y
Initial Report Received	
Initial Report	
Select a File	
- Select a File	
Incident Date •	
	<u></u>
Security Violation Type ·	
	~
Security Violation Result •	
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Al Conducted By *	
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Date All Information Received from Industry	66
Final Report	
+ Select a File	
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Final GCA Notification	
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Culpable •	
Employee	~
Culpable Individual	ADD RECORD

Culpability Type	Last Name	First Name	Middle Name	÷
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dd Deeerd butten of	Culmable Individual cut	. form		
ad Record button of	Culpable Individual sub	Torm		
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lew Facility Action	Core Information	n Program(s) Security Viola	tion Notes Record Information	~
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Note: the read only Case Numb	er will be automatically generated	and appear only after the Facility A	ction record is saved.	
Security Violation Case Number	er			
Reported By .				
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Incident Date *				abity.
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Security Violation Countries Inv	olved				~
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Culpability Type	Last Name No Records Present	First Name	Middle Name	Û	
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New Facility Action	Core Information D	Dates Team Members On Site Assess	ment Notes Record Inform	ation	Í
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LTM Select a File Has Open Vulnerabilities?					
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Туре	Scope No Records Present	Mitigation Status	NISPOM Reference	<u>ث</u>	
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dd Record button of	Vulnerabilities sub forn	n			~
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Vulnerability Mitigation *		
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Description of Industry Enhancement •		
Method of Validation .		
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New Facility Action		Ĭ
Core Information Waiver Processing Notes Record Information		
Date Sent to HQ .		
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d Record button of Documents s		
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