

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 | Notes | Record Information

Facility

Facility Action Name *

Facility Action Subtype *

User Name

Red Flag Item? ⓘ

Other Vulnerability? ⓘ

NISPOM Reference

Total Travel Time Hours

Total Travel Time Minutes

Total Follow-Up Travel Time ⓘ

Total Travel Time (in minutes) ⓘ

Action Created

Date of Event *

Tag for Follow-Up

Total Action Time Hours

Total Action Time Minutes

Total Follow-Up Action Time ⓘ

Total Action Time (in minutes) ⓘ

Facility Action Documents ADD RECORD

Document Type Description ⓘ
No Records Present

Activate Windows
Go to Settings to activate Windows

Save Cancel

New Facility Action

Core Information | Notes | Record Information

On-Site or Remote *

Travel Time Hours ⓘ

Travel Time Minutes ⓘ

Travel Time ⓘ

Action Time Hours *

Action Time Minutes *

Action Time

Summary *

Save

Cancel

New Facility Action

Core Information

AA and E Inspection

Notes

Record Information

AA&E Result *

Date Letter Sent to GCA

Save

Cancel

New Facility Action

Core Information

CCRI Inspection

Dates Team Members On Site

Notes

Record Information

Score (1 to 100) *

CCRI Inspection Result *

Save

Cancel

Add Record button of Dates Team Members On Site sub form

Start Date *

End Date *

Save

Cancel

New Facility Action

Core Information

Threat Briefing

Notes

Record Information

CI Threat Briefing Type *

Classified *

Number of Participants *

Save

Cancel

New Facility Action

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 Unreported

If Industry has not yet submitted a Change Condition Package, check the box below to send a notification to Industry to Submit a Package ?

Save Cancel

New Facility Action

Compliance Contact Result ▾

Industry Suspense Date ▾

Save Cancel

New Facility Action

Downgrade Result ▾

Save Cancel

New Facility Action

Revocation Reason (Please Specify) ▾

Save Cancel

New Facility Action

Invalidation and Revalidation Reason ▾

* Imminent Risk of Compromise Description: Classified information is at imminent risk of compromise or there are systematic failures to implement the NISP requirements that may place classified at imminent risk of compromise

Date Invalidated ▾

Date of Field Revalidation Request ▾

Date Revalidated

Save Cancel

New Facility Action

Core Information FOCI Mitigation FOCI Attachments Notes Record Information

FOCI Mitigation Status *

FOCI Mitigation Type

Agreement Date

Save Cancel

New Facility Action

Core Information FOCI Mitigation FOCI Attachments Notes Record Information

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

Save Cancel

New Facility Action

Core Information FOCI Supplement FOCI Attachments Notes Record Information

Supplement Type *

Supplement Status *

Date Supplement Approved

Save Cancel

New Facility Action

Core Information FOCI Supplement FOCI Attachments Notes Record Information

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

Select a File

Save

Cancel

New Facility Action

Core Information FOCI Annual Meeting FOCI Attachments Notes Record Information

Annual Certification Submitted

Save

Cancel

New Facility Action

Core Information FOCI Annual Meeting FOCI Attachments Notes Record Information

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.

Annual Certification

Select a File

Annual Implementation and Compliance Report

Select a File

FOCI Annual Meeting MFR

Select a File

Save

Cancel

New Facility Action

Core Information FOCI Non-Compliance Notes Record Information

FOCI Non-Compliance Status

Save

Cancel

New Facility Action

Core Information Program(s) FOCI National Interest Determination FOCI Attachments Notes Record Information

Program(s) (CTRL-click to select multiple)

- Drones Maintenance, Contract Number: HI-004 (Prime Contract)
- Drones, Contract Number: HI-001 (Prime Contract)
- Border Protection, Contract Number: HI-003 (Prime Contract)
- Coding, Contract Number: HI-002 (Prime Contract)
- Lasers Contract, Contract Number: LM001 (Prime Contract)

Save

Cancel

New Facility Action

Core Information Program(s) FOCI National Interest Determination FOCI Attachments Notes Record Information

GCA Submission

GCA POC

First Name

Last Name

Phone

Email

Type of Proscribed Involved

National Interest Determination Status *

Save

Cancel

New Facility Action

Core Information

Program(s)

FOCI National Interest Determination

FOCI Attachments

Notes

Record Information

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.

IP NID Analysis

Select a File

Approval Letter

Select a File

Save

Cancel

New Facility Action

Core Information

FOCI Visit Approval

Notes

Record Information

Request Submitted

FOCI Visit DSS Approval

Duration

FOCI Visit Start

FOCI Visit End

Save

Cancel

New Facility Action

Core Information

Program(s)

ITPSO

Notes

Record Information

Program(s) (CTRL-click to select multiple)

- Drones Maintenance, Contract Number: HI-004 (Prime Contract)
- Drones, Contract Number: HI-001 (Prime Contract)
- Border Protection, Contract Number: HI-003 (Prime Contract)
- Coding, Contract Number: HI-002 (Prime Contract)
- Lasers Contract, Contract Number: LM001 (Prime Contract)

Save Cancel

New Facility Action

Core Information Program(s) ITPSO Notes Record Information

Note: read only ITPSO data pulled from the Facility Profile (e.g. ITPSO name, etc) will appear after the Facility Action record is saved.

ITPSO

ITPSO Training Completion Date

Save Cancel

New Facility Action

Core Information Program(s) International Notes Record Information

International Countries

Date Received

Date of Transfer

DGR

International Status

Save Cancel

New Facility Action

Core Information NATO Notes Record Information

NATO Control Point Inspection Result

Date NATO Notified

Save Cancel

New Facility Action

Core Information Outgoing Visit Notes Record Information

List of Individuals

Outgoing Visit Start Date *

Outgoing Visit End Date *

Outgoing Visit Duration

Outgoing Visit Country *

Save

Cancel

New Facility Action

Core Information Other Notes Record Information

Briefly Describe This Issue *

Save

Cancel

New Facility Action

Core Information Program(s) Safeguarding Notes Record Information

Baseline *

Baseline Result *

Name or Room Number

DSS 147

Select a File

UL 2050

Select a File

Alarm Description Worksheet

Select a File

Safeguarding Supplements

ADD RECORD

Supplement Type	Supplement Result	Date Approved	Other Description	
	No Records Present			

Save

Cancel

Add Record button of Safeguarding Supplements sub form

Supplement Type *

Supplement Result *

New Facility Action

Core Information Program(s) **Briefings Provided** Notes Record Information

Briefing Recipients (CTRL-click to select multiple) *

- Cloc
- Micl
- new
- test
- Julii
- Other

Other Recipient Description

Briefing Type *

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

FSO Remote ?

Yes No

FSO Other Duties Assigned

New Facility Action

Core Information **ITPSO** Notes Record Information

Note: read only ITPSO data pulled from the Facility Profile (e.g. ITPSO name, etc) will appear after the Facility Action record is saved.

ITPSO

ITPSO Other Duties Assigned

New Facility Action

Core Information **ISSM** Notes Record Information

Note: read only ISSM data pulled from the Facility Profile (e.g. ISSM name) will appear only after the Facility Action record is saved.

ISSM Name(s)

ISSM Other Duties Assigned

New Facility Action

Core Information **SMO** Notes Record Information

Note: read only SMO data pulled from the Facility Profile (e.g. SMO name) will appear only after the Facility Action record is saved.

SMO Name

SMO Other Duties Assigned

New Facility Action

Core Information **SPP** Notes Record Information

Note: read only SMO data pulled from the Facility Profile (e.g. SMO name) will appear only after the Facility Action record is saved.

SMO Name

SMO Other Duties Assigned

New Facility Action

Core Information **SPP** Notes Record Information

SPP Reason *

SPP Status *

Submission Date *

Acknowledged Date

SPP

 Select a File

Save

Cancel

New Facility Action

Core Information

Self-Inspection

Notes

Record Information

Self-Inspection Date *

Save

Cancel

New Facility Action

Core Information

Program(s)

Security Violation

Notes

Record Information

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 *

Initial Report Received

Initial Report

 Select a File

Incident Date *

Security Violation Type *

Security Violation Result *

AI Conducted By *

Date All Information Received from Industry

Final Report

 Select a File

Date of Final GCA Notification

Final GCA Notification

 Select a File

Culpable *

Culpable Individual

ADD RECORD

Culpability Type

Last Name

First Name

Middle Name



No Records Present

Activate Windows
Go to Settings to activate Windows

Save Cancel

Add Record button of Culpable Individual sub form

Basic Information Record Information

Culpability Type

Last Name

First Name

Middle Name

SSN

CAGE Assigned

Government Agency

Country

Save Cancel

New Facility Action

Core Information Program(s) Security Violation Notes Record Information

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 *

Initial Report Received

Initial Report

Select a File

Incident Date *

Security Violation Type *

Security Violation Result *

AI Conducted By *

Date All Information Received from Industry

Final Report

Select a File

Security Violation Countries Involved

Dropdown menu for Security Violation Countries Involved

Date HQ International Notified Foreign Government

Date input field for Date HQ International Notified Foreign Government

Date Sent to HQ International

Date input field for Date Sent to HQ International

Culpable *

Dropdown menu for Culpable, currently showing 'Employee'

Culpable Individual

ADD RECORD

Culpability Type	Last Name	First Name	Middle Name	
No Records Present				

Activate Windows
Go to Settings to activate Windows

New Facility Action

Core Information | Dates Team Members On Site | **Assessment** | Notes | Record Information

Assessment Effort *

Dropdown menu for Assessment Effort

Assessment Method *

Dropdown menu for Assessment Method

Assessment Result *

Dropdown menu for Assessment Result

LTM Sent Date

Date input field for LTM Sent Date

LTM

Select a File

Has Open Vulnerabilities?

Text input field containing 'No'

Vulnerabilities

ADD RECORD

Type	Scope	Mitigation Status	NISPOM Reference	
No Records Present				

Enhancements

ADD RECORD

Category	Description of Industry Enhancement	
No Records Present		

Activate Windows
Go to Settings to activate Windows

Add Record button of Vulnerabilities sub form

NISPOM Reference *

Dropdown menu for NISPOM Reference

Type *

Dropdown menu for Type

Scope *

Dropdown menu for Scope

Mitigation Status *

Dropdown menu for Mitigation Status

Date Mitigated

Date input field for Date Mitigated

Vulnerability *

Vulnerability Mitigation *

Mitigation Action Taken

Activate Windows
Go to Settings to activate Windows.

Save Cancel

Add Record button of Enhancements sub form

Category *

Description of Industry Enhancement *

Method of Validation *

Justification / Alignment to Category Intent *

Save Cancel

New Facility Action

Core Information Waiver Processing Notes Record Information

Date Sent to HQ *

Waiver Processing Status *

Save Cancel

New Facility Action

Core Information Dates Team Members On Site Assessment Notes Record Information

Assessment Effort *

Assessment Result *

LTM Sent Date

LTM

 Select a File

Has Open Vulnerabilities?

Save

Cancel

Add Record button of Documents sub form

Document Information

Document Type *

Document *

 Select a File

Description *



Notes

Save

Cancel