Submit Self-Inspection Certification for Industry

New Self-Inspection

Basic Information

NISPOM 1-207b. Contractor Reviews. Contractors shall review their security system on a continuing basis and shall also conduct a formal self-inspection, including the self-inspection required by paragraph 8101h of chapter 8 of this Manual, at intervals consistent with risk management principles.
(1) These self-inspections will be related to the activity, information, information systems (ISs), and conditions of the overall security program, to include the insider threat program; have sufficient scope, depth, and frequency; and management support in execution and remedy.
(2) The contractor will prepare a formal report describing the self-inspection, its findings, and resolution of issues found. The contractor will retain the formal report for CSA review through the next CSA inspection.
(3) A senior management official at the cleared facility will certify to the CSA, in writing on an annual basis, that a self-inspection has been conducted, that senior management has been briefed on the results, that appropriate corrective action has been taken, and that management fully supports the security program at the cleared facility.
(4) Self-inspections by contractors will include the review of representative samples of the contractor's derivative classification actions, as applicable.

Please complete the following:

A formal report describing the self-inspection, its findings, and resolution of issues found has been prepared and will be retained for CSA review through the next CSA inspection. *

○ Yes ○ No

Other Certifier

[   ]

, a senior management official at the cleared facility, certifies to the CSA that a self-inspection has been conducted, that senior management has been briefed on the results, that appropriate corrective action has been taken, and that management fully supports the security program at the cleared facility.

Senior Managment Briefed on Results *

○ Yes ○ No

Self-Inspection Completed on Date *

[   ] 📅

Upload Self Inspection Attachment

[➕ Select a File]

Facility

[PC0005 - Prime Contractor Company Inc.   🔍]

Submitted By

[Daniel Moore (FSO)]

Date Submitted

[10/25/2017]

Activate Windows
Go to Settings to activate Windows

[Save] [Cancel]