

# 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  
Go to Settings to activate Windows

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

Activate Windows  
Go to Settings to activate Windows.

Insider Threat Program Senior Official

Last Name  
**Gi**  
Phone  
Email  
**fso\_qat@devi**

First Name  
**Clo**  
Mobile

Corporate FSO is Facility FSO

Last Name  
Phone  
Email

First Name  
Mobile

Other Contacts

Contact Notes

Activate Windows  
Go to Settings to activate Windows.  
**ADD RECORD**

Contacts

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

### Add Record button of Contacts sub form

Type

Last Name

Phone

Email

First Name

Mobile

**Save** **Cancel**

- Facility Overview
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- 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**

- Facility Overview
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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](#)

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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

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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

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

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 \*

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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

FGI Notes

Foreign Government Information

ADD RECORD

Country	# Items	Associated Programs	
No Records Present			

Save Changes Cancel

Add Record button of Foreign Government Information sub form

Country \*

# Items \*

Programs

Save Cancel

ITAR  ⓘ

EAR  ⓘ

Empowered Official  ⓘ

Designated Government Representative  ⓘ

Export Notes ⓘ

Export Licenses

ADD RECORD

License	Number	Country	TCP	Issued	Expires	Returned	Program	
No Records Present								
<b>Total Export Licenses:</b>	0							

Export Violations

ADD RECORD

Country	Date	
No Records Present		

Total Export Violations:

0

Save Changes

Cancel

### Add Record button of Export Violations sub form

Country \*  ⓘ

Date (yyyy/mm/dd) \*  ⓘ

Notes

Save

Cancel

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Foreign Sales/Subsidiaries Notes

Add Foreign Sales and Subsidiaries

ADD RECORD

Country	Type	
	No Records Present	

Save Changes

Cancel

### Add Record button of Add Foreign Sales and Subsidiaries sub form

Country Name \*  ⓘ

Type \*  ⓘ

Save

Cancel

Freight Forwarder Notes

Countries to Process Classified Freight

[ADD RECORD](#)

Countries



No Records Present

[Save Changes](#) [Cancel](#)

Overall Safeguarding Level

Secret ▼

Employees

	Total	TS	S	C	Uncleared
Employee	<input type="text" value="0"/>	<input type="text" value="20"/>	<input type="text" value="10"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Consultants	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2"/>	<input type="text" value="0"/>	<input type="text"/>
Employees Assigned Overseas	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Employees with Limited Access Authorizations	<input type="text" value="0"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>
Foreign National Employees/Consultants	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>

Cleared Employees at Off-Sites:

Classified Holdings

	Total	TS	S	C
Documents	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="88"/>	<input type="text" value="44"/>
Hardware	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
GSA Containers	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2"/>	<input type="text" value="0"/>
Closed Areas	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Restricted Areas	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Vaults	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Approved Off-Sites	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Number of classified NATO holdings included in the above:

Classified Foreign Government Information:

Supplemental Controls	Other Approvals	Additional Controls	Other Considerations
<input type="checkbox"/> Approved Alarms	<input type="checkbox"/> Security In-Depth	<input type="checkbox"/> Proprietary Alarm	<input type="checkbox"/> After Hours Processing
<input type="checkbox"/> Grandfathered Guards	<input type="checkbox"/> Open Storage for Documents	<input type="checkbox"/> Proprietary Guards	<input type="checkbox"/> Proscribed Information
		<input type="checkbox"/> Badges	

Activate Windows  
Go to Settings to activate Windows.

Save Changes Cancel

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Crypto?

Trad Account Number

SOCA Account Number

Total COMSEC Items

Date Last 217 a/b Sent to NSA (yyyy/mm/dd)

COMSEC/Crypto Notes

Custodian

Custodian Phone

Custodian Email

Alternate Custodian

Alt. Custodian Phone

Alt. Custodian Email

Save Changes Cancel

Add Record button of Export Licenses sub form

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ADD RECORD

Safeguarding Level	Street	City	State	Zip	Approval Date	Notes	# Cleared Employees
No Records Present							

Save Changes Cancel

Add Record button of Off-Sites sub form

Safeguarding Level

Street 1

Street 2

City

State

Approval Date

# Cleared Employees (approximate)

Notes

Zip \*

Save

Cancel

Facility Overview

Business Information

FOCI & International

Safeguarding & IS

Actions & Documentation

Safeguarding Note Type

After Hours Processing Notes

Approved Alarms Notes

Badges Notes

Classified Foreign Government Information Notes

CHWDI Notes

COMSEC/Crypto Safeguarding Notes

General Safeguarding Notes

Grandfathered Guards Notes

Hardware Notes

Activate Windows  
Go to Settings to activate Windows.



NATO Notes

Open Storage for Documents Notes

Activate Windows  
Go to Settings to activate Windows.

OPSEC Notes

Proprietary Alarm Notes

Proprietary Guards Notes

Proscribed Information Notes

Security In Depth Notes

[Save Changes](#) [Cancel](#)

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Briefing Authorizations

- COMSEC  NATO  CNWDI

Notes

Briefings

[ADD RECORD](#)

Type	Date	Recipient	Debriefing	
No Records Present				

[Save Changes](#) [Cancel](#)