

# NISP Operations Update

DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY

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Mr. Matthew Roche, NISP Operations Division Chief



# Agenda



- Current and Future State
- FY23 Security Review and Rating Metrics
- Most Common Instances of Non-Compliance
- SRRP Resources
- Black Label Security Container Phase-out
- NBIS Help Resources

# Current and Future State



Phase 1

Phase 2

Phase 3

FY22

FY23

FY24

FY25

## Key Milestones

- Train and learn new process.
- Begin applying SRRP at facilities of varying size and complexity.
- Identify policy, process, and training gaps.
- Refine process and job aids, and provide updated training

- Increase the number of security reviews across the NISP.
- Decrease inconsistencies and improve quality.
- Identify policy, process, and training gaps.
- Begin refining security rating model by adding a score and clarifying security posture criteria.

- Increase the number of security reviews across the NISP.
- Finalize refinements to security rating score, pilot, and incorporate lessons learned.
- Communicate and train stakeholders on security rating score.
- Monitor process and output through the quality management program.

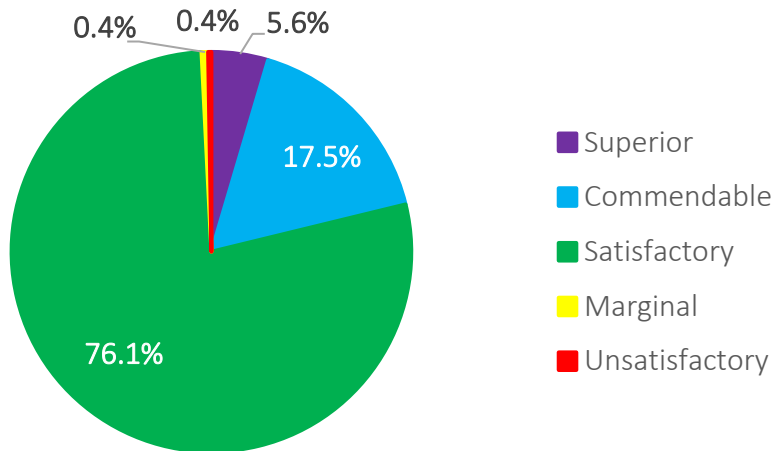
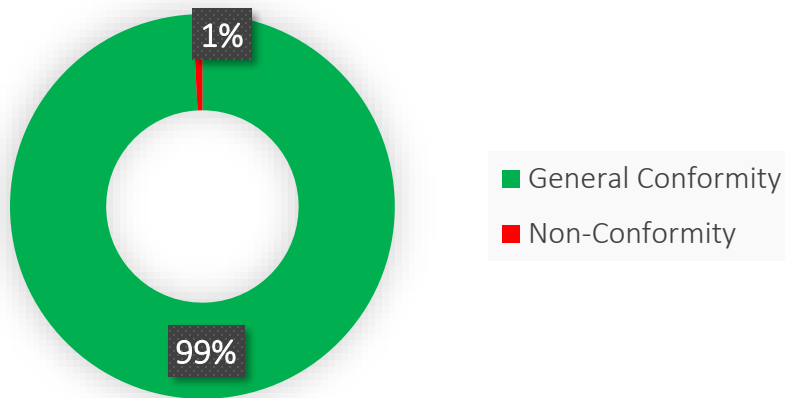
*\* Information subject to change*

# FY23 Security Review and Rating Metrics



## Security Review and Rating Results

October 1, 2022 – September 30, 2023



- Over 3,500 recorded security reviews for FY23
- Less than 1% resulted in a non-conformity result
- Approximately 23% resulted in higher than satisfactory ratings
- Results are consistent with historical norms

# Most Common Instances of Non-Compliance



117.10(a)(3)	Determination of Eligibility for Access to Classified Information for Contractor Employees – DISS Management
117.7(h)(2)	Procedures: Security Reviews – Contractor Reviews
117.8(c)	Reporting Requirements: Reports to be Submitted to the CSA
117.18(b)	Information System Security: IS Security Program
117.12(g)	Security Training and Briefings: Insider Threat Training
117.7(b)	Procedures: Contractor Security Officials
117.19(g)(7)	International Security Requirements: NATO Information Security Requirements
117.12(k)	Security Training and Briefings: Refresher Training
117.7(d)	Procedures: Insider Threat Program
117.10(b)(5)	Determination of Eligibility for Access to Classified Information for Contractor Employees – Reinvestigation and Continuous Evaluation

# Most Common Instances of Non-Compliance



- 117.18(a) Information System Security: General
- 117.18(b) Information System Security: Information System Security Program
- 117.18(c) Information System Security: Contractor Responsibilities
- 117.18(d) Information System Security: Information System Security Life Cycle
- 117.18(e) Information System Security: Risk Management Framework
- 117.18(b) AC Family – Access Control
- 117.18(b) CM Family – Configuration Management
- 117.18(b) AU Family – Audit and Accountability
- 117.18(c)(2)(vii) Contractor Responsibilities: ISSM – Develop and maintain security documentation

# Security Review and Rating Process Resources



## SECURITY REVIEW

- Security Review Process Slick Sheet
- Important Terms and Definitions
- Identifying Vulnerabilities, Administrative Findings, and Serious Security Issues Job Aid
- DCSA Compliance Review Slick Sheet

## SECURITY RATING

- Security Rating Process Slick Sheet
- Superior Security Rating Reference Card
- Commendable Security Rating Reference Card
- Roadmap to a Superior Security Rating

**DCSA SRRP Website:** <https://www.dcsa.mil/Industrial-Security/National-Industrial-Security-Program-Oversight/Security-Review-and-Rating-Process/>

# Black Label Security Container Phase-out



- **ISOO Notice 2021-01**
  - GSA removed Fedsafes manufactured from 1954-1989 from the Qualified Products List (QPL) on September 9, 2017
  - Notice 2021-01 rescinds the continued use for classified safeguarding
  - Notice 2022-03 extends black label vault doors to 1 Oct 2035
- **GSA Phase-Out Approach**
  - Phase out begins with FED SPEC AA-F-357 and manufacturing dates 1954-1970 is 1 October 2024
  - Last group must be replaced or taken out of service by 1 October 2028
  - See the ISOO notice which includes the Phase-Out Plan Chart
- **Disposal of Black Label Containers**
  - DoD Lock Program provides ordering and disposition instructions on security equipment
- **DCSA Question**
  - Can we continue to use a black label safe in an approved Open Storage Area?
  - Yes, nothing in policy requires automatic disposition of the container
- **Helpful Links:**
  - [ISOO Notices](#)
  - [DoD Lock Program](#)
  - [GSA Global Supply](#)





## Support Help Desk/Customer Engagement Team (CET)

- For trouble accessing NBIS ServiceNow or experiencing issues during onboarding and/or within the NBIS system.
- Email: [dcsa.ncr.nbis.mbx.contact-center@mail.mil](mailto:dcsa.ncr.nbis.mbx.contact-center@mail.mil)
- Phone: 878-274-1765

## Applicant Knowledge Center (AKC)

- For Industry subjects and applicants who need assistance with the completion of eApp.
- Email: [dcsa.boyers.dcsa.mbx.applicant-knowledge-center@mail.mil](mailto:dcsa.boyers.dcsa.mbx.applicant-knowledge-center@mail.mil)
- Phone: 878-274-5091

## NBIS ServiceNow Help Desk

- In addition to the call in number above, Industry users can alternatively submit a ticket in NBIS ServiceNow for any support needed for NBIS and/or ServiceNow.

## Contact for DCSA Services to Partner Agencies

- Please visit: <https://www.dcsa.mil/Contact-Us/Services-to-Partner-Agencies/>

# 2023 Targeting U.S. Technologies



Please find the link to the 2023 Targeting U.S. Technologies: A Report of Threats to Cleared Industry (Trends). The Trends document is too large to submit via email; however, the assessment is available on the DCSA Threat

Library: <https://intelshare.intelink.gov/sites/DCSAProducts/SitePages/Home.aspx>

For ease of access within the Threat Library, the Trends is located at:  
<https://intelshare.intelink.gov/sites/DCSAProducts/SitePages/AnalysisDivision.aspx>

The Trends is approved for release to cleared industry and will soon be available on the DCSA homepage: <https://www.dcsa.mil/Counterintelligence-Insider-Threat/>

For questions, please contact us via the Threat Library (Analysis Division) or via email at: NIPR: [dcsa.quantico.dcsa-hq.list.ci-analysis-division@mail.mil](mailto:dcsa.quantico.dcsa-hq.list.ci-analysis-division@mail.mil)



Are there any  
questions, comments,  
or feedback?

