



# Energy Facility Contractors Group

## Safeguards & Security Working Group

### AGENDA

**Dates:** April 16-18, 2024

**Citizenship:** US Citizenship

**Badge:** DOE Security Badge (HSPD-12)

**Time:** All times are local time (EST)

**Meeting Location:** Y-12 Emergency Response Training Facility  
3607 Oak Ridge Turnpike, Oak Ridge, TN 37830

### Tuesday – April 16

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|---------------------|--|
| 7:30 am – 8:00 am   | Check-in and Networking  |
| 8:00 am – 8:05am    | Facility Welcome   |
| 8:05 am – 8:15 am   | SSWG Overview – Ray Hubbs, SSWG Chair<br>SSWG Leadership Introductions – Ray Hubbs, SSWG Chair<br>Agenda Overview – Leon Wood, SSWG Vice Chair |
| 8:15 am – 9:15 am   | DOE Welcome & Security Policy Updates – Kevin Webber   |
| 9:15 am – 10:15 am  | Security Enforcement Activities and Trends – Charles Isreal & Karen Sims   |
| 10:15 am – 11:15 am | Fostering Partnerships – Joel Feaster (FBI)  |
| 11:15 am – 12:15 pm | Cybersecurity - Bridget Mase   |
| 12:15 pm – 1:15pm   | Lunch  |
| 1:15 pm – 5:00 pm   | Subgroup Breakout Sessions:  |

#### **Information Security Subgroup –**

- CMPC- Classified offsite, analysis of risks, benefits, and identify impacted Safeguards & Security polices
- CMPC- Evaluate Information Security Training at contractor sites (for Mission and S&S POCs)
- OPSEC-Discuss threat collection methods, and methods to streamline to ensure sites are assessing to the same or similar basis.
- OPSEC- Given implementation of CUI//OPSEC, discuss ways to improve efforts and guidance to mature DOE/NNSA Critical Information Lists.
- Open discussion on requirements and other changes.

#### **Material Control & Accountability Subgroup -**

Template for a LANMAS Job Aid Desk Reference  
Review the Accounting Sub-Group Charter  
Obtain and compile completed surveys from all the sites  
Publish remaining 3 Site Inventory Plans (matrix) - LLNL, ORNL & PNNL  
Open discussion on requirements and other changes.

### **Physical Protection Subgroup -**

Develop Unmanned Aerial Systems (UAS) Reporting and Response Operational Approach Document (provide a standardized approach to response and reporting of UAS's in association with Federal Aviation Administration guidelines, as well as established DOE reporting requirements related to UAS overflights).  
Open discussion on requirements and other changes.

### **Program Planning and Management Subgroup—**

Work with DOE National Training Center to determine feasibility of IOISC Inquiry Official continued training  
Continued work establishing Task Team for Local Insider Threat Working Group  
Develop Operational Approach Document on establishing the LITWG core members  
Discussion on PPM, Personnel Security, Facility Clearance, FOCI, Classified Visits as well as other programs to include order revisions, rewrites, and new orders.

## Wednesday – April 17

- 7:30 am – 8:00 am Check-in and Networking
- 8:00 am – 9:00 am Insider Threat IPT 470.5 – Sabeena Khanna
- 9:00 am – 10:00 am Cultivating Connections - Chief Robin Smith, Oak Ridge Police Department
- 10:00 am – 10:45 am Material Control & Accountability (MC&A) – Joseph Waggoner
- 10:45 am – Noon Physical Security / IOSC Discussion Panel
- *Mobile Devices*
  - *Controlled Articles*
- Noon – 1:00 pm Lunch
- 1:00 pm – 5:00 pm Subgroup Breakout Sessions:
- Information Security Subgroup** CMPC Task Team –  
OPSEC Task Team –  
Discussion and task continuation from Day 1
- Material Control & Accountability Subgroup** –  
Discussion and task continuation from Day 1
- Physical Protection Subgroup** –  
Discussion and task continuation from Day 1
- PPM Subgroup** –  
Discussion and task continuation from Day 1

**Thursday – April 18**

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|---------------------|--|
| 7:30 am – 8:00 am   | Check-in and Networking  |
| 8:00 am – 9:00 am   | IPT 470.1A Update – Greg Seligman                                    |
| 9:00 am – 9:30 am   | SSWG Information Security Subgroup – Lisa Kaneshiro & Jeremy Pacheco |
| 9:30 am – 10:00 am  | SSWG Material Control & Accountability Subgroup – Todd Dunivan       |
| 10:00 am – 10:30 am | SSWG Physical Protection Subgroup – Mark Ames                        |
| 10:30 am – 11:00 am | SSWG Program Planning & Management Subgroup – Gannon Tucker          |
| 11:00 am – 11:10 am | Meeting Closeout – Ray Hubbs   |