



Office of Safeguards and Security Assessments

Items of Interest

Energy Facility Contractors Group

Safeguards & Security Working Group

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Controlled Unclassified Information

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Process Used

Derived from various Office of Safeguards and Security Assessment activities:

- Multi-topic Assessments
- Focused Assessments
- Follow-up Assessments
- Targeted Assessments
- Limited-notice Performance Testing

CUI



Protection Program Management

Positive Observations

- Essential elements and compensatory measures testing

Adverse Observations

- Lack of comprehensiveness in performance testing
- Site Security Plans do not always reflect operations
- Delegation of security responsibilities

CUI



Classified Matter Protection and Control

Positive Observations

- Accountability

Adverse Observations

- Protection of classified matter in use
- Classified documents marking
- Non-conforming storage

CUI



Physical Security Systems

Positive Observations

- Security Areas

Adverse Observations

- Corrective maintenance concerns
- Property information to the FBI
- Security locks

CUI



Protective Force

Positive Observations

- Firearms training and qualification

Adverse Observations

- Live fire range emergency response exercises
- Written procedures
- Training program

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Material Control and Accountability

Positive Observations

- Process automation
- Termination of Safeguards

Adverse Observations

- Accounting system accuracy
- Tamper Indication Device administration
- Program Integration

CUI

Questions?

CUI