



Energy Facility Contractors Group

Safeguards & Security Working Group

AGENDA

Dates: May 2-4, 2023

Meeting Location: Discovery Hall, 650 Horn Rapids Road,
Pacific Northwest National Laboratory, Richland, WA

Citizenship: US Citizenship

Badge: DOE Security Badge (HSPD-12)

Tuesday – May 2 *Discovery Hall, Horizon - Room 113-C*

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|---------------------|---|
| 7:30 am – 8:00 am | Check-in and Networking |
| 8:00 am – 8:05am | Welcome to PNNL – Eric Damberg, E,H,S & Security Division Director |
| 8:05 am – 8:15 am | SSWG Overview – Ray Hubbs, SSWG Chair
SSWG Leadership Introductions – Ray Hubbs, SSWG Chair
Agenda Overview – Ray Hubbs, SSWG Chair |
| 8:15 am – 9:45 am | DOE Liaison Welcome & Security Policy Updates – Mark Hojnacke
Design Basis Threat
Information Security
Protective Force
Safeguards and Security Program |
| 9:45 am – 10:45 am | Security Enforcement Trends and Issues – Carrienne Zimmerman |
| 10:45 am – 11:45 am | Insider Threat Case Study – Ray Hubbs |
| 11:45 am – 12:15 pm | NNSA Center for Security Technology, Analysis, Response, and Testing (CSTART) Portal Demo – Bette Higley and Shannon Cartier |
| 12:15 pm – 12:25 pm | Security and Emergency Management Planning and Preparedness (SEMP) Initiative – Bette Higley |
| 12:30 pm – 1:30pm | Lunch |
| 1:30 pm – 5:00 pm | Subgroup Breakout Sessions: |

Information Security Subgroup – all will start in *Horizon Room 113-A*

OPSEC task team will break-off to Vista Room

Deliverable(s):

Destruction of Media Operational Approach Paper

Marking in the Electronic Environment Operational Approach Paper

Performance Assurance Activities Operational Approach Paper
Update to DOE O 471.6, Chg. 3 Discussion

Material Control & Accountability Subgroup - *Frontier Room*

Deliverable(s):

Site Specific Requirements for Shipments and Receipts Document
Accounting Brochure
Measurement and Measurement Control Document
Performance Assurance Document
Physical Inventory Document

Physical Protection Subgroup - *Horizon Room 113-B*

Deliverable(s):

Civil Disobedience Operational Approach Document
Develop Industrial Security Operational Approach Document

PPM Subgroup Insider Threat Task Group – *Horizon Room 113-D*

Deliverable(s):

Establish / create LITWG Task Team of specialists
Review information sharing (what is shared & how it is shared)
Discuss future prescriptive guidance & work on IT Tech Standard
Develop Operational Approach Document on establishing the LITWG core members

PPM Subgroup IOSC Task Group – *Horizon Room 113-E*

Deliverable(s):

470.4 re-write pertaining to IOSC

Wednesday – May 3

Discovery Hall, Horizon - Room 113-C

- 7:30 am – 8:00 am Check-in and Networking
- 8:00 am – 8:30 am Personnel Security – Tracy Kindle & Paul Dufresne
- 8:30 am – 9:00 am Insider Threat – Sabeena Khanna
- 9:00 am – 9:30 am TSCM – Sam Soley (or his designee)
- 9:30am – 10:00 am Physical Protection (DOE O 473.1A) - Dave Golden
- 10:00 am – 10:30 am CUI Briefing – Maria Levesque
- 10:30 am – 11:00 am Office of Safeguards and Security Assessments – Anthony Taylor
- 11:00 am – 11:45 am National Training Center (NTC) – Russell Kirkpatrick
- 11:45 am – 12:30 pm Security Awareness – Sylvia Chavez
- 12:30 pm – 1:30 pm Lunch
- 130 pm – 5:00 pm Subgroup Breakout Sessions:

**Information Security Subgroup CMPC Task Team – *Horizon Room 113-A*
OPSEC Task Team – *Vista Room***

Deliverable(s):

- Destruction of Media Operational Approach Paper
- Marking in the Electronic Environment Operational Approach Paper
- Performance Assurance Activities Operational Approach Paper
- Update to DOE O 471.6, Chg. 3 Discussion

Material Control & Accountability Subgroup - *Frontier Room*

Discussions:

- DOE O 474.2A and FAQs – Challenges / Implementation Plans

Physical Protection Subgroup - *Horizon Room 113-B*

Deliverable(s):

- Civil Disobedience Operational Approach Document
- Develop Industrial Security Operational Approach Document

PPM Subgroup Insider Threat Task Group – *Horizon Room 113-D*

Deliverable(s):

Establish / create LITWG Task Team of specialists

Review information sharing (what is shared & how it is shared)

Discuss future prescriptive guidance & work on IT Tech Standard

Develop Operational Approach Document (Best Practice Document) on establishing the LITWG core members

PPM Subgroup IOSC Task Group – ***Horizon Room 113-E***

Deliverable(s):

470.4 re-write pertaining to IOSC

Thursday – May 4

Discovery Hall, Horizon - Room 113-C

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|---------------------|--|
| 7:30 am – 8:00 am | Check-in and Networking |
| 8:00 am – 8:45 am | 470.4 re-write pertaining to IOSC - Alan Johnson & Greg Seligman |
| 8:45 am – 9:15 am | SSWG Information Security Subgroup - Jeremy Pacheco |
| 9:15 am – 9:45 am | SSWG Material Control & Accountability Subgroup – Todd Dunivan |
| 9:45 am – 10:15 am | SSWG Physical Protection Subgroup – Patrick Hickman |
| 10:15 am – 10:45 am | SSWG Program Planning & Management Subgroup – Gannon Tucker |
| 10:45 am – 11:15 am | Meeting Closeout – Ray Hubbs |

*****SSWG & SSWG Subgroup Leadership Meeting Immediately Following*****