SELF -INSPECTION HANDBOOK

FOR NISP CONTRACTORS

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FOR NISP CONTRACTORS
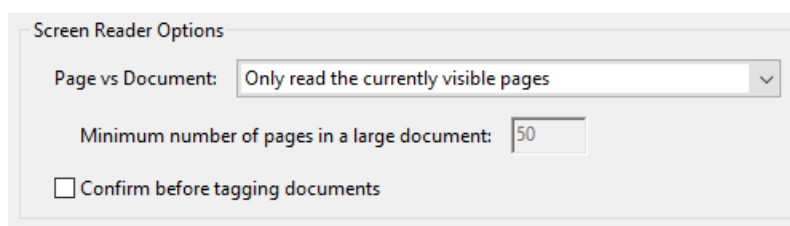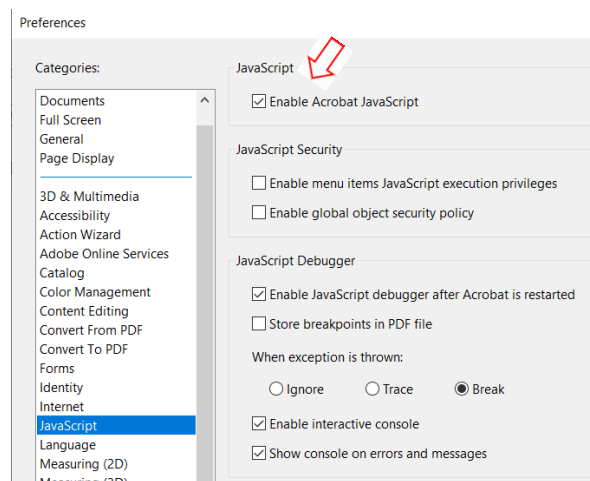
Total Items:	Answered: Yes	No	NA	Not Answered

117.07 - Procedures

Sec 117.07 Procedures					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
7.001					
		How Implemented/Notes:			
7.002					
		How Implemented/Notes:			
7.003					
		How Implemented/Notes:			
7.004					
		How Implemented/Notes:			

Sec 117.07 Procedures					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
7.005					
		How Implemented/Notes:			
7.006					
		How Implemented/Notes:			
7.007					
		How Implemented/Notes:			
7.008					
		How Implemented/Notes:			

Sec 117.07 Procedures					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
7.009					
		How Implemented/Notes:			
7.010					
		How Implemented/Notes:			
7.011					
		How Implemented/Notes:			
7.012					
		How Implemented/Notes:			

Sec 117.07 Procedures					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
7.013					
		How Implemented/Notes:			

Total Items:	Answered: Yes	No	NA	Not Answered

117.08 - Reporting Requirements

117.08 - Reporting Requirements					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
8.001					
		How Implemented/Notes:			
8.002					
		How Implemented/Notes:			
8.003					
		How Implemented/Notes:			
8.004					
		How Implemented/Notes:			

117.08 - Reporting Requirements					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
8.005					
		How Implemented/Notes:			
8.006					
		How Implemented/Notes:			
8.007					
		How Implemented/Notes:			
8.008					
		How Implemented/Notes:			

117.08 - Reporting Requirements

ID	32 CFR Ref:	Question:	YES	NO	N/A
8.009					
		How Implemented/Notes:			
8.010					
		How Implemented/Notes:			
8.011					
		How Implemented/Notes:			
8.012					
		How Implemented/Notes:			

Section 117.08- Reporting Requirements					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
8.013					
		How Implemented/Notes:			
8.014					
		How Implemented/Notes:			
8.015					
		How Implemented/Notes:			
8.016					
		How Implemented/Notes:			

117.08 - Reporting Requirements				YES	NO	N/A
ID	**32 CFR Ref:**	**Question:**				
8.017						
		How Implemented/Notes:				
8.018						
		How Implemented/Notes:				
8.019						
		How Implemented/Notes:				

Total Items:	Answered: Yes	No	NA	Not Answered

117.09 - Entity eligibility determination for access...

Sec 117.09 - Entity eligibility determination for access...					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
9.001					
		How Implemented/Notes:			
9.002					
		How Implemented/Notes:			
9.003					
		How Implemented/Notes:			
9.004					
		How Implemented/Notes:			

Sec 117.09 - Entity eligibility determination for access...					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
9.005					
		How Implemented/Notes:			
9.006					
		How Implemented/Notes:			

Total Items:	Answered: Yes	No	NA	Not Answered

117.10 - (Contractor) eligibility for access to classified...

Sec 117.10 - Determination of eligibility for access...					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
10.001					
		How Implemented/Notes:			
10.002					
		How Implemented/Notes:			
10.003					
		How Implemented/Notes:			
10.004					
		How Implemented/Notes:			

Sec 117.10 - Determination of eligibility for access...					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
10.005					
		How Implemented/Notes:			
10.006					
		How Implemented/Notes:			
10.007					
		How Implemented/Notes:			
10.008					
		How Implemented/Notes:			

Sec 117.10 - Determination of eligibility for access...					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
10.009					
		How Implemented/Notes:			
10.010					
		How Implemented/Notes:			
10.011					
		How Implemented/Notes:			

Total Items:	Answered: Yes	No	NA	Not Answered

117.11 - Foreign Ownership, Control, or Influence (FOCI)

Sec 117.11 - Foreign Ownership, Control, or Influence (FOCI)					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
11.001					
		How Implemented/Notes:			
11.002					
		How Implemented/Notes:			
11.003					
		How Implemented/Notes:			
11.004					
		How Implemented/Notes:			

Sec 117.11 - Foreign Ownership, Control, or Influence (FOCI)					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
11.005					
		How Implemented/Notes:			
11.006					
		How Implemented/Notes:			
11.007					
		How Implemented/Notes:			
11.008					
		How Implemented/Notes:			

Total Items:	Answered: Yes	No	NA	Not Answered

117.12 - Security training and briefings

Sec 117.12 - Security training and briefings					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
12.001					
		How Implemented/Notes:			
12.002					
		How Implemented/Notes:			
12.003					
		How Implemented/Notes:			
12.004					
		How Implemented/Notes:			

Sec 117.12 - Security training and briefings					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
12.005					
		How Implemented/Notes:			
12.006					
		How Implemented/Notes:			
12.007					
		How Implemented/Notes:			
12.008					
		How Implemented/Notes:			

Sec 117.12 - Security training and briefings					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
12.009					
		How Implemented/Notes:			
12.010					
		How Implemented/Notes:			

Total Items:	Answered: Yes	No	NA	Not Answered

117.13 - Classification

Section 117.13 - Classification					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
13.001					
		How Implemented/Notes:			
13.002					
		How Implemented/Notes:			
13.003					
		How Implemented/Notes:			
13.004					
		How Implemented/Notes:			

Section 117.13 - Classification					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
13.005					
		How Implemented/Notes:			
13.006					
		How Implemented/Notes:			
13.007					
		How Implemented/Notes:			

Total Items:	Answered: Yes	No	NA	Not Answered

117.16 - Visits and meetings

Section 117.16 - Visits and meetings					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
16.001					
		How Implemented/Notes:			
16.002					
		How Implemented/Notes:			
16.003					
		How Implemented/Notes:			
16.004					
		How Implemented/Notes:			

Section 117.16 - Visits and meetings					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
16.005					
		How Implemented/Notes:			
16.006					
		How Implemented/Notes:			
16.007					
		How Implemented/Notes:			
16.008					
		How Implemented/Notes:			

Section 117.16 - Visits and meetings					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
16.009					
		How Implemented/Notes:			
16.010					
		How Implemented/Notes:			
16.011					
		How Implemented/Notes:			
16.012					
		How Implemented/Notes:			

Section 117.16 - Visits and meetings					
ID	**32 CFR Ref:**	**Question:**	**YES**	**NO**	**N/A**
16.013					
		How Implemented/Notes:			
16.014					
		How Implemented/Notes:			

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Issue #	Type	Status	Question ID	32 CFR Ref (or as stated)
Finding/Observation				
Resolution				

Issue #	Type	Status	Question ID	32 CFR Ref (or as stated)
Finding/Observation				
Resolution				

Issue #	Type	Status	Question ID	32 CFR Ref (or as stated)
Finding/Observation				
Resolution				