



SELF-INSPECTION HANDBOOK

FOR NISP CONTRACTORS

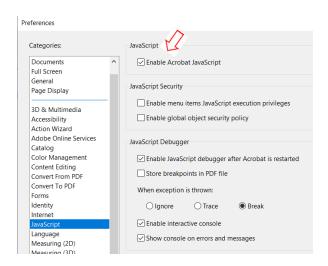
Section 1 - Overview

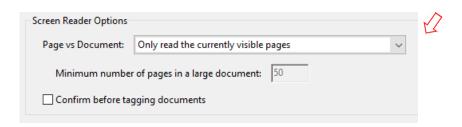
Section 2 - Risk Exposure

Section 3 - Inspection Checklists

Section 4 - Inspection Findings

Appendix 1 - Questions for Employees





Total Items:	Answered: Yes	No	NA	Not Answered	
117.07 - Procedures					

Sec 11	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 11	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 11	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 11	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 Re	equirements			
ID	32 CFR Ref:	Question:	YES	NO	N/A
8.001					
		How Implemented/Notes:			
8.002					
		How Implemented/Notes:			
0.000					
8.003					
		How Implemented/Notes			
		How Implemented/Notes:			
8.004					
		How Implemented/Notes:			
		1			

117.08	3 - Reporting Re	equirements			
ID	32 CFR Ref:	Question:	YES	NO	N/A
8.005					
		How Implemented/Notes:			
		How Implemented/Notes:			
8.006					
		How Implemented/Notes:			
		now implemented/Notes.			
8.007					
		How Implemented/Notes:			<u>I</u>
			T	T	1
8.008					
		How Implemented/Notes:			

117.08	- Reporting Re	equirements			
ID	32 CFR Ref:	Question:	YES	NO	N/A
8.009					
		How Implemented/Notes:			
8.010					
		How Implemented/Notes:			
8.011					
		How Implemented/Notes:			
			Т		ī
8.012					
		How Implemented/Notes:			

Sectio	n 117.08- Repo	rting Requirements			
ID	32 CFR Ref:	Question:	YES	NO	N/A
8.013					
		How Implemented/Notes:			<u> </u>
					<u> </u>
8.014					
		How Implemented/Notes:			
8.015					
		How Implemented/Notes:			
					T
8.016					
		How Implemented/Notes:			

ID	32 CFR Ref:	Question:	YES	NO	N/A
8.017					
		How Implemented/Notes:	1	I	ı
8.018					
		How Implemented/Notes:			
8.019					
		How Implemented/Notes:			

Total Items:	Answered: Yes	No	NA	Not Answered	
117.00 Entity olic	nibility determination for a	00000			

Sec 11	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 11	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 - (Contracto	or) eligibility for access to	classified.		

Sec 11	Sec 117.10 - Determination of eligibility for access							
ID	32 CFR Ref:	Question:	YES	NO	N/A			
10.001								
		How Implemented/Notes:			<u> </u>			
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10.002								
		How Implemented/Notes:						
10.003								
10.000								
		Have been large man de diblode a c						
		How Implemented/Notes:						
10.004								
		How Implemented/Notes:			<u> </u>			

Sec 11	Sec 117.10 - Determination of eligibility for access							
ID	32 CFR Ref:	Question:	YES	NO	N/A			
10.005								
		How Implemented/Notes:			<u> </u>			
					I			
10.006								
		How Implemented/Notes:						
10.007								
10.001								
		How Implemented/Notes						
		How Implemented/Notes:						
10.008								
		How Implemented/Notes:	<u> </u>		<u> </u>			

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 O	wnership, Control, or Infl	uence (FO	CI)	

Sec 11	ec 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:				
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11.003	_					
		How Implemented/Notes:				
				Γ	ı	
11.004						
		How Implemented/Notes:				
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Sec 11	ec 117.11 - Foreign Ownership, Control, or Influence (FOCI)					
ID	32 CFR Ref:	Question:	YES	NO	N/A	
11.005						
		How Implemented/Notes:			<u> </u>	
			ı		1	
11.006						
		How Implemented/Notes:				
11.007						
		How Implemented/Notes:				
		now implemented/Notes.				
11.008						
		How Implemented/Notes:	1	1	1	

Total Items:	Answered: Yes	No	NA	Not Answered	
117.12 - Security	training and briefings				

Sec 11	7.12 - Security	training and briefings			
ID	32 CFR Ref:	Question:	YES	NO	N/A
12.001					
		How Implemented/Notes:			
12.002					
		How Implemented/Notes:			
					Ī
12.003					
		How Implemented/Notes:			
12.004					
12.00-1					
		How Implemented/Notes:			
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Sec 11	7.12 - 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:			<u> </u>
12.008					
		How Implemented/Notes:	<u> </u>		

Sec 11	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	1				

Section	Section 117.13 - Classification							
ID	32 CFR Ref:	Question:	YES	NO	N/A			
13.001								
		How Implemented/Notes:		I	1			
13.002								
		How Implemented/Notes:						
40.000	_							
13.003								
		How Implemented/Notes						
		How Implemented/Notes:						
13.004								
		How Implemented/Notes:						
		<u> </u>						

ID	117.13 - Clas 32 CFR Ref:	Question:	YES	NO	N/A
	02 01 1 (1(0))	4			
13.005					
		How Implemented/Notes:			
13.006	.				
		How Implemented/Notes:			
13.007					
		How Implemented/Notes:	<u> </u>	1	
		,			

Total Items:	Answered: Yes	No	NA	Not Answered
117.16 - Visits and meetings				

Sectio	n 117.16 - Visit	s 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:	•		
1					

Sectio	n 117.16 - Visit	s 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:			
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Section 117.16 - Visits and meetings							
ID	32 CFR Ref:	Question:	YES	NO	N/A		
16.009							
		How Implemented/Notes:					
		now implemented/Notes.					
16.010							
		How Implemented/Notes:					
16.011							
		How Implemented/Notes:					
16.012							
		How Implemented/Notes:		<u> </u>			

Sectio	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:							

Issue #	Туре	Status	Question ID	32 CFR Ref (or as stated)
Finding/0) Observation			I.
Resolutio	n .			
Nesolutio	,,,			
Issue #	Туре	Status	Question ID	32 CFR Ref (or as stated)
Finding/0	Observation			ı
Resolutio	on			
Issue #	Туре	Status	Question ID	32 CFR Ref (or as stated)
Finding/0	Observation		1	1
Resolutio	on			