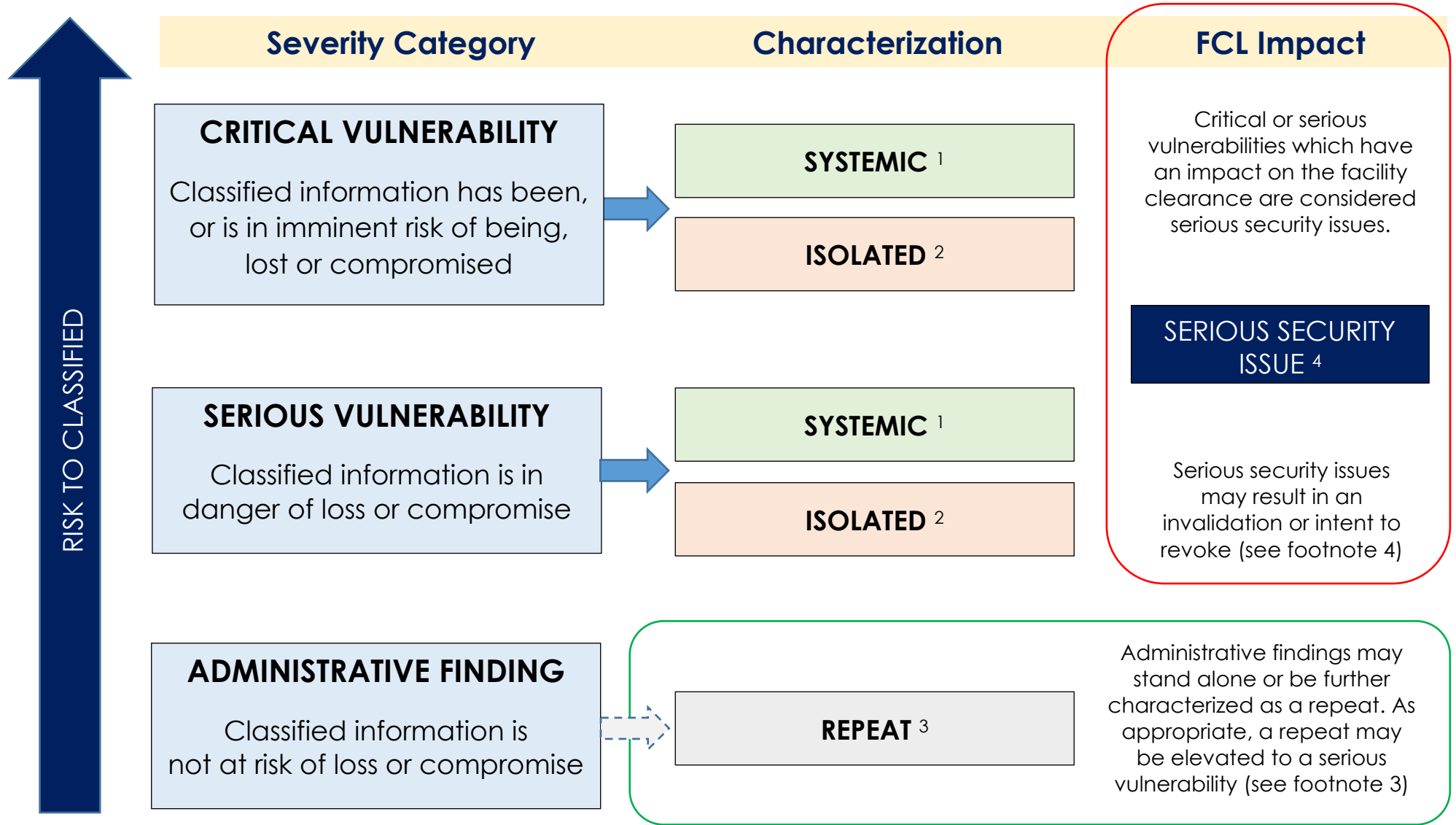


# Security Rating Process

Identifying Vulnerabilities, Administrative Findings, and Serious Security Issues



1. Systemic is a characterization given to a vulnerability – critical or serious – to indicate the issue is spread across multiple elements of the security program that place the entire security program at risk.
2. Isolated is a characterization given to a vulnerability – critical or serious – to indicate a single occurrence of an issue identified in one element of the security program.
3. When appropriate, a repeat administrative finding shall be characterized as such. Repeat administrative findings can be elevated to a serious vulnerability when the finding indicates intentional disregard of security regulations or a pattern of negligence, or when multiple findings indicate a lack of overall security program.
4. Serious security issue is an FCL relevant vulnerability that without mitigation would affect a facility's ability to obtain or maintain a FCL. Serious security issues may result in an invalidation or intent to revoke.