

<b>SPECIAL ACCESS PROGRAM INSPECTION REPORT</b>	Date:
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**SECTION I - GENERAL INFORMATION**

<b>1. NAME OF ACTIVITY:</b>	<b>2. ADDRESS:</b> (Physical Street address)
<b>3. MANAGEMENT :</b> PM: Major Program:	<b>4. TYPE OF ACTIVITY:</b> Government <span style="float: right;">Prime Contractor</span> Subcontractor
CPSO/GSSO:	PSO:
<b>5. INSPECTION DATES:</b>	<b>6. SCOPE OF ACTIVITY:</b>
<b>Last Insp:</b> (To-From) <b>Current Insp:</b> (To-From)	Active <span style="float: right;">Inactive</span> Close Out
<b>7. NUMBER OF PERSONS ACCESSED:</b>	<b>8. NUMBER OF DOCUMENTS:</b>
SECRET      TOP SECRET      TOTAL	TOP SECRET:      SECRET: CONFIDENTIAL:  Total:

**SECTION II – INSPECTION SUMMARY**

<b>9. TYPE:</b>	Full-Scope      Re-inspection      Core Compliance      Close Out      Unannounced
<b>10. OVERALL RATING:</b>	Superior      Commendable      Satisfactory      Marginal      Unsatisfactory
<b>11. DEFICIENCIES:</b>	No Deficiencies      Findings      Deviations      Corrected-On-The-Spot
<b>12. INSPECTOR NAMES/AGENCIES:</b> <i>SEE ATTACHED REPORT</i>	Time Expended:      Days      Hours
<b>13. PERSONNEL OUTBRIEFED:</b> <i>SEE ATTACHED REPORT</i>	

**SECTION III – FUNCTIONAL AREAS INSPECTED**

CODE	FUNCTIONAL AREA	RATING	CODE	FUNCTIONAL AREA	RATING
A	Security Management		H	Physical Security	
B	Security Planning		I	Access Control	
C	Personnel Security		J	Computer Security	
D	Accountability		K	Transmission	
E	Marking		L	Security Education	
F	Reproduction		M	Contracting	
G	Destruction		N	Guard Force	
O	Special Emphasis Item(s):				

**SECTION IV - REPORT PROCESSING**

<b>14. CORRECTIVE ACTION REPORT:</b>  Required      → Not Required      ↓	<b>15. RESPOND TO:</b>	<b>16. DISTRIBUTION:</b>  Derived From: Reason: E.O. 12958, Section 1.4(a) and (c) Declassify On: Authority: File Series Exemption (dated 30 March 2005)
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**17. ATTACHMENT(S):**    1. SAP Inspection Report \_\_\_ 2. Other: \_\_\_ (see description)