

# SELF - INSPECTION HANDBOOK

## FOR NISP CONTRACTORS





# SELF-INSPECTION HANDBOOK FOR NISP CONTRACTORS

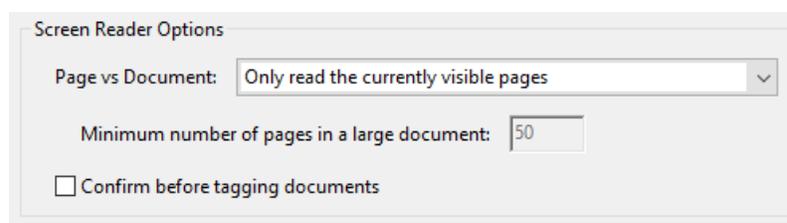
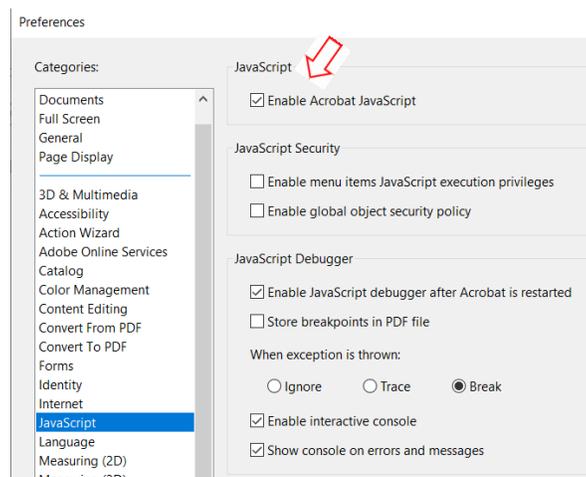
## Section 1 - Overview

## Section 2 - Risk Exposure

## Section 3 - Inspection Checklists

## Section 4 - Inspection Findings

## Appendix 1 - Questions for Employees



















<b>Total Items:</b>	<b>Answered: Yes</b>	<b>No</b>	<b>NA</b>	<b>Not Answered</b>
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<b>117.07 - Procedures</b>
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**Sec 117.07 Procedures**

ID	32 CFR Ref:	Question:	YES	NO	N/A
7.001					
		<i>How Implemented/Notes:</i>			
7.002					
		<i>How Implemented/Notes:</i>			
7.003					
		<i>How Implemented/Notes:</i>			
7.004					
		<i>How Implemented/Notes:</i>			

**Sec 117.07 Procedures**

ID	32 CFR Ref:	Question:	YES	NO	N/A
7.005					
		<i>How Implemented/Notes:</i>			
7.006					
		<i>How Implemented/Notes:</i>			
7.007					
		<i>How Implemented/Notes:</i>			
7.008					
		<i>How Implemented/Notes:</i>			

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

**Sec 117.07 Procedures**

ID	32 CFR Ref:	Question:	YES	NO	N/A
7.013					
		<i>How Implemented/Notes:</i>			

<b>Total Items:</b>	<b>Answered: Yes</b>	<b>No</b>	<b>NA</b>	<b>Not Answered</b>
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<b>117.08 - Reporting Requirements</b>
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117.08 - Reporting Requirements					
ID	32 CFR Ref:	Question:	YES	NO	N/A
8.001					
		<i>How Implemented/Notes:</i>			
8.002					
		<i>How Implemented/Notes:</i>			
8.003					
		<i>How Implemented/Notes:</i>			
8.004					
		<i>How Implemented/Notes:</i>			

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

117.08 - Reporting Requirements					
ID	32 CFR Ref:	Question:	YES	NO	N/A
8.009					
		<i>How Implemented/Notes:</i>			
8.010					
		<i>How Implemented/Notes:</i>			
8.011					
		<i>How Implemented/Notes:</i>			
8.012					
		<i>How Implemented/Notes:</i>			

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

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

<b>Total Items:</b>	<b>Answered: Yes</b>	<b>No</b>	<b>NA</b>	<b>Not Answered</b>
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<b>117.09 - Entity eligibility determination for access...</b>
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Sec 117.09 - Entity eligibility determination for access...					
ID	32 CFR Ref:	Question:	YES	NO	N/A
9.001					
		<i>How Implemented/Notes:</i>			
9.002					
		<i>How Implemented/Notes:</i>			
9.003					
		<i>How Implemented/Notes:</i>			
9.004					
		<i>How Implemented/Notes:</i>			

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

<b>Total Items:</b>	<b>Answered: Yes</b>	<b>No</b>	<b>NA</b>	<b>Not Answered</b>
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<b>117.10 - (Contractor) eligibility for access to classified...</b>				
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Sec 117.10 - Determination of eligibility for access...					
ID	32 CFR Ref:	Question:	YES	NO	N/A
10.001					
		<i>How Implemented/Notes:</i>			
10.002					
		<i>How Implemented/Notes:</i>			
10.003					
		<i>How Implemented/Notes:</i>			
10.004					
		<i>How Implemented/Notes:</i>			

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

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

<b>Total Items:</b>	<b>Answered: Yes</b>	<b>No</b>	<b>NA</b>	<b>Not Answered</b>
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<b>117.11 - Foreign Ownership, Control, or Influence (FOCI)</b>
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Sec 117.11 - Foreign Ownership, Control, or Influence (FOCI)					
ID	32 CFR Ref:	Question:	YES	NO	N/A
11.001					
		<i>How Implemented/Notes:</i>			
11.002					
		<i>How Implemented/Notes:</i>			
11.003					
		<i>How Implemented/Notes:</i>			
11.004					
		<i>How Implemented/Notes:</i>			

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

<b>Total Items:</b>	<b>Answered: Yes</b>	<b>No</b>	<b>NA</b>	<b>Not Answered</b>
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<b>117.12 - Security training and briefings</b>
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Sec 117.12 - Security training and briefings					
ID	32 CFR Ref:	Question:	YES	NO	N/A
12.001					
		<i>How Implemented/Notes:</i>			
12.002					
		<i>How Implemented/Notes:</i>			
12.003					
		<i>How Implemented/Notes:</i>			
12.004					
		<i>How Implemented/Notes:</i>			

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

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

<b>Total Items:</b>	<b>Answered: Yes</b>	<b>No</b>	<b>NA</b>	<b>Not Answered</b>
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<b>117.13 - Classification</b>
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Section 117.13 - Classification					
ID	32 CFR Ref:	Question:	YES	NO	N/A
13.001					
		<i>How Implemented/Notes:</i>			
13.002					
		<i>How Implemented/Notes:</i>			
13.003					
		<i>How Implemented/Notes:</i>			
13.004					
		<i>How Implemented/Notes:</i>			

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

<b>Total Items:</b>	<b>Answered: Yes</b>	<b>No</b>	<b>NA</b>	<b>Not Answered</b>
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<b>117.16 - Visits and meetings</b>
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Section 117.16 - Visits and meetings					
ID	32 CFR Ref:	Question:	YES	NO	N/A
16.001					
		<i>How Implemented/Notes:</i>			
16.002					
		<i>How Implemented/Notes:</i>			
16.003					
		<i>How Implemented/Notes:</i>			
16.004					
		<i>How Implemented/Notes:</i>			

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

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

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







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				