“We are changing the way we protect National Security Information & Technologies”

- National Industrial Security Program designed for vastly different time

- Need to move to risk-based approach that:
  - Identifies what needs protection
  - Considers the threat & vulnerabilities
  - Develops a tailored security plan

- Insider Threat – DITMAC SORN

Forging an Industrial Security Risk Management Capability
New DSS Methodology – What It Looks Like

1. **Asset**
   - **Identify Asset**
     - Commerce Study
     - “Shoe Leather” (ISR/ISSP)
   - **Future Inputs**
     - New Entrant or Changed Conditions
     - * FCB to Sustain Asset List

2. **Priority**
   - **Current Inputs**
     - Major Input: JAPEC / NIPF Priorities / All-Source
     - Also: F(TVI) Assessments, Technology Trends Report, On The Ground Understanding
   - **Plan for Allocating Resources**
     - Improve opportunity to identify threat or vulnerability
     - Also: DSS Director Strategic Guidance, F1.2.0 (when ready), Past SVAs, Business Analysis

3. **TVI Analysis & Review**
   - **Analysis**
     - Points of Contact
     - 12x13 Matrix
     - NISPOM
     - Every rep owns risk at facility; collaborate at FO; IO reads traffic; walks through 12x13 to tailor assessment at facility
   - **Review**
     - TVI Review
     - V1: __________
     - V2: __________
     - V3: __________
     - V4: __________
     - F1: __________
     - F2: __________
     - F3: __________
     - F4: __________
   - TVI Analysis and Review is jointly developed with facility security, and involves PM as needed

4. **Tailored Security Program**
   - Collaboratively developed with DSS, Facility, and PMs to define countermeasures
   - Validate Countermeasure Implementation & Value
   - Assess Effectiveness
   - Use MOEs for Continuous Improvement

**Simple, Fast, Agile**

Defense Security Service

UNCLASSIFIED
State of Play - Personnel Security Investigations (PSI)

Addressing the PSI-I Shortfalls - Short term & sustainable solutions through:

- Critical Priority Requests (CPR)
- Expeditious processing for interim determinations

Industry Personnel Clearance Timeliness

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- **DSS** - Review e-QIP for completeness and submittal to NBIB
- **NBIB** - Schedules and completes investigation
- **DoDCAF** - Reviews completed investigation against adjudicative guidelines