2018 JOINT ANNUAL NDIA/AIA INDUSTRIAL SECURITY COMMITTEE SPRING CONFERENCE

May 14 – 16, 2018
JW Marriott Scottsdale Camelback Inn Resort & Spa
Scottsdale, AZ
NDIA.org/ISCSpring18
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WHO WE ARE

The National Defense Industrial Association is the trusted leader in defense and national security associations. As a 501(c)(3) corporate and individual membership association, NDIA engages thoughtful and innovative leaders to exchange ideas, information, and capabilities that lead to the development of the best policies, practices, products, and technologies to ensure the safety and security of our nation. NDIA’s membership embodies the full spectrum of corporate, government, academic, and individual stakeholders who form a vigorous, responsive, and collaborative community in support of defense and national security. For more information, visit NDIA.org.

WHO WE ARE

The Aerospace Industries Association (AIA) was founded in 1919 and is the largest and oldest U.S. aerospace and defense trade association, representing 347 aerospace and defense manufacturers and suppliers with approximately 844,000 employees. Our members represent the leading manufacturers and suppliers of civil, military and business aircraft, missiles, space systems, aircraft engines, material and related components, equipment services and information technology. Visit aia-aerospace.org for more information.
# EVENT INFORMATION

<table>
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<tr>
<th>LOCATION</th>
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| JW Marriott Scottsdale Camelback Inn Resort & Spa  
5402 E Lincoln Drive  
Scottsdale, AZ 85253 |

<table>
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<tr>
<th>EVENT WEBSITE</th>
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<tr>
<td>NDIA.org/ISCSpring18</td>
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<th>EVENT CONTACT</th>
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| **Elizabeth Richards**  
Meeting Manager, NDIA  
(703) 247-2588  
erichards@ndia.org |
| **Jason Timm**  
Assistant Vice President  
National Security Policy, AIA  
(703) 358-1043  
jason.timm@aia-aerospace.org |

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<tr>
<th>ATTIRE</th>
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<tr>
<td>Appropriate dress for the conference is business casual for civilians and Class B uniform or uniform of the day for military personnel. The reception and dinner are casual dress.</td>
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<tr>
<th>SURVEY AND PARTICIPANT LIST</th>
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<tr>
<td>A survey and list of attendees (name and organization only) will be emailed to you after the conference. NDIA would appreciate your time in completing the survey to help make our event even more successful in the future.</td>
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<tr>
<th>SPEAKER GIFTS</th>
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<tr>
<td>In lieu of speaker gifts, a donation is being made to the Fisher House Foundation.</td>
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<th>PROCEEDINGS</th>
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| Proceedings will be available 10-14 business days from the last day of the conference.  
All proceedings require release confirmation from the presenter.  
A secure, direct link to the proceedings will be sent to attendees after review from the Defense Technical Information Center (DTIC). |

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<th>HARASSMENT STATEMENT</th>
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<tr>
<td>NDIA is committed to providing a professional environment free from physical, psychological and verbal harassment. NDIA will not tolerate harassment of any kind, including but not limited to harassment based on ethnicity, religion, disability, physical appearance, gender, or sexual orientation. This policy applies to all participants and attendees at NDIA conferences, meetings and events. Harassment includes offensive gestures and verbal comments, deliberate intimidation, stalking, following, inappropriate photography and recording, sustained disruption of talks or other events, inappropriate physical contact, and unwelcome attention. Participants requested to cease harassing behavior are expected to comply immediately, and failure will serve as grounds for revoking access to the NDIA event.</td>
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AGENDA

SUNDAY, MAY 13

6:30 – 7:30 pm
REGISTRATION
ARIZONA REGISTRATION DESK SOUTH

7:00 – 9:00 pm
OPENING RECEPTION
GARDEN LAWN
Sponsored by Canda Solutions

MONDAY, MAY 14

7:00 am – 4:45 pm
REGISTRATION
ARIZONA REGISTRATION DESK SOUTH

7:00 – 8:00 am
NETWORKING BREAKFAST
CAMELBACK PATIO

8:00 – 11:45 am
AM INDUSTRY ONLY SESSION

8:00 – 8:15 am
OPENING REMARKS
SALON I, J, K, L
Mitchell Lawrence
CEO, Lawrence Solutions
Chair, NDIA Industrial Security Division
Steven Kipp
Director, Information Systems Security, L3 Technologies
Chair, AIA Industrial Security Committee

8:15 – 9:30 am
NATIONAL INDUSTRIAL SECURITY PROGRAM POLICY ADVISORY COUNCIL (NISPPAC) POLICY PRESENTATION
SALON I, J, K, L
Michelle Sutphin
Vice President, Security Platforms & Services, BAE Systems, Inc.

9:30 – 9:45 am
SECURITY REFORM CAMPAIGN UPDATE
SALON I, J, K, L
Michael Tillison
Senior Vice President Corporate Security, ManTech International
9:45 – 10:00 am  REFRESHMENT BREAK  
CAMELBACK PATIO

10:00 – 10:45 am  LEGISLATIVE DISCUSSIONS  
SALON I, J, K, L

CONCURRENT BREAKOUT SESSIONS

10:45 – 11:45 am  
**NDIA Membership Meeting**  
SALON H, M  
**Mitchell Lawrence**  
CEO, Lawrence Solutions  
Chair, NDIA Industrial Security Division

**AIA Membership Meeting**  
SALON I, J, K, L  
**Steven Kipp**  
Director, Information Systems Security, L3 Technologies  
Chair, AIA Industrial Security Committee

11:45 am – 1:00 pm  LUNCH  
NOT PROVIDED

1:00 – 4:30 pm  PM FULL SESSION (INDUSTRY AND GOVERNMENT)

1:00 – 1:15 pm  OPENING REMARKS  
SALON I, J, K, L  
**Wesley Hallman**  
Senior Vice President for Policy, NDIA

1:15 – 1:45 pm  KEYNOTE PRESENTATION  
SALON I, J, K, L  
**Sina Beaghley**  
Senior International/Defense Policy Researcher, RAND Corporation

1:45 – 2:30 pm  NATIONAL BACKGROUND INVESTIGATION BUREAU UPDATE  
SALON I, J, K, L  
**Charlie Phalen**  
Director, National Background Investigations Bureau (NBIB), Office of Personnel Management
2:30 – 3:15 pm  OFFICE OF THE UNDER SECRETARY FOR DEFENSE (INTELLIGENCE) (OUSD(I)) SECURITY UPDATE
SALON I, J, K, L
Garry Reid
OSD/USD(I), Director for Defense Intelligence (Intelligence and Security) (DDI (I&S))

3:15 – 3:30 pm  REFRESHMENT BREAK
CAMELBACK PATIO

3:30 – 4:15 pm  OFFICE OF THE DIRECTOR OF NATIONAL INTELLIGENCE (ODNI)/ NATIONAL COUNTERINTELLIGENCE AND SECURITY CENTER (NCSC) UPDATE
SALON I, J, K, L
Brian Dunbar
Assistant Director, Special Security Directorate, National Counterintelligence and Security Center, ODNI

4:15 – 4:45 pm  INFORMATION SECURITY OVERSIGHT OFFICE (ISOO) UPDATE
SALON I, J, K, L
Greg Pannoni
Associate Director, Information Security Oversight Office

4:45 pm  ADJOURN FOR THE DAY

OPTIONAL CONCURRENT SESSIONS

4:45 – 5:45 pm  DSS Regional Directors “Help Desk”
SALON H, M
Kai Hanson
Director, Global Industrial Security, Honeywell
Vice Chair, AIA Industrial Security Committee
Moderator
Mike Halter
ISFO Deputy Director, Defense Security Service
Moderator
Regina Johnson
Regional Director Southern, Defense Security Service
Cheryl Matthew
Regional Director Northern, Defense Security Service
Dave Bauer
Regional Director Western, Defense Security Service
Justin Walsh
Regional Director Capital, Defense Security Service
Heather Green
Director, Personnel Security Management Office - Industry (PSMO-I)
4:45 – 5:45 pm  Premier Event Sponsor Session – Canda Solutions
SALON I, J, K, L
Fresh Haystack Enterprise Security Case Management software demonstration and discussion

4:45 – 6:15 pm  Air Force Breakout
SALON G

6:30 – 8:00 pm  NETWORKING RECEPTION (CASUAL DRESS)
NORTH GARDEN
Two drink tickets per person provided; you may purchase additional drinks with cash.

TUESDAY, MAY 15

7:00 am – 4:15 pm  REGISTRATION
ARIZONA REGISTRATION DESK SOUTH

7:00 – 8:00 am  NETWORKING BREAKFAST
CAMELBACK PATIO

8:00 – 8:15 am  OPENING REMARKS
SALON I, J, K, L

Mitchell Lawrence
CEO, Lawrence Solutions
Chair, NDIA Industrial Security Division

Steven Kipp
Director, Information Systems Security, L3 Technologies
Chair, AIA Industrial Security Committee

8:15 – 8:45 am  PERFORMANCE ACCOUNTABILITY COUNCIL, PROGRAM MANAGEMENT OFFICE (PAC PMO) UPDATE
SALON I, J, K, L

Matt Eanes
Director, Performance Accountability Council, Program Management Office

8:45 – 10:00 am  DEFENSE SECURITY SERVICE AND “DSS-IN-TRANSITION” UPDATES
SALON I, J, K, L

Daniel Payne
Director, Defense Security Service

Gus Greene
Director of Industrial Security Field Operations, Defense Security Service
10:00 – 10:15 am  
**REFRESHMENT BREAK**  
CAMELBACK PATIO

10:15 – 11:15 am  
**NATIONAL BACKGROUND INVESTIGATION BUREAU (NBIB)/DEFENSE SECURITY SERVICE (DSS) TRANSITION PANEL**  
SALON I, J, K, L

**Mitchell Lawrence**  
CEO, Lawrence Solutions  
Chair, NDIA Industrial Security Division  
*Moderator*

**Mark Pekrul**  
Deputy Associate Director for Customer Service,  
Communication and Engagements, National  
Background Investigation Bureau

**Tricia Stokes**  
Director, Defense Vetting Directorate (DVD),  
Defense Security Service

**Christy Wilder**  
Chief of Staff, National Background Investigation Bureau

**Ben Richardson**  
Director for Information and Industrial Base Protection,  
Counterintelligence and Security Directorate, OSD/USD(I)

**Matt Eanes**  
Director, Performance Accountability Council, Program  
Management Office

11:15 am – 12:15 pm  
**PERSONNEL SECURITY CLEARANCE PANEL**  
SALON I, J, K, L

**Charlie Sowell**  
COO, iWorks Corporation  
*Moderator*

**Matt Eanes**  
Director, PAC PMO

**Heather Green**  
Director, PSMO-I

**Perry Russell-Hunter**  
Director, Defense Office of Hearings and Appeals,  
DoD

**Steve Demarco**  
Adjudications Division Chief, DoD Consolidated  
Adjudication Facility

**Kiral “Tom” Thompson**  
Chief of Field Operations, Western Region, OPM, National  
Background Investigations Bureau

12:15 – 1:30 pm  
**LUNCH**  
NOT PROVIDED

1:30 – 1:45 pm  
**OPENING REMARKS**  
SALON I, J, K, L

**Mitchell Lawrence**  
CEO, Lawrence Solutions  
*Chair, NDIA Industrial Security Division*

**Steven Kipp**  
Director, Information Systems Security, L3 Technologies  
*Chair, AIA Industrial Security Committee*
1:45 – 2:45 pm

**SPECIAL ACCESS PROGRAM (SAP) SECURITY DIRECTORS PANEL**

**SALON I, J, K, L**

**Brian Mackey**  
Vice President, Security, BAE Systems  
*Moderator*

**Wendy Kay**  
Director, Security, Special Program Oversight and Information Protection, USAF

**Terry Phillips**  
SAP Security Director, USAF PJ

**Kevin Flaherty**  
Assistant Director, Policy and Oversight, Security and Intelligence Directorate, DARPA

**2:45 – 3:00 pm**

**REFRESHMENT BREAK**

**CAMELBACK PATIO**

**3:00 – 4:00 pm**

**INTELLIGENCE COMMUNITY (IC) SECURITY DIRECTORS PANEL**

**SALON I, J, K, L**

**Jon Hildebrand**  
Security Director, General Dynamics Information Technology  
*Moderator*

**Mike Londregan**  
Director of Security, DIA

**Martha Courtney**  
Director of Security and Counterintelligence, NRO

**Kemp Ensor**  
Director of Security and Counterintelligence, NSA

**4:00 pm**

**ADJOURN FOR THE DAY**

**OPTIONAL CONCURRENT SESSIONS**

**4:15 - 5:15 pm**

**Foreign Ownership, Control or Influence (FOCI) Roundtable**

**SALON I, J, K, L**

**Jennifer Brown**  
Director of Security, iDirect Government  
*Moderator*

**Dr. David Grogan**  
Deputy Director, Integration and Application, Defense Security Service

**Maria Ong**  
FOCI Specialist, Defense Security Service
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<tr>
<th>Time</th>
<th>Event</th>
<th>Location</th>
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<tbody>
<tr>
<td>4:15 - 5:15 pm</td>
<td><strong>Cyber Security: Risk Managed Framework (RMF) Breakout</strong></td>
<td>SALON H, M</td>
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<tr>
<td></td>
<td><strong>Steven Kipp</strong></td>
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<td></td>
<td>Director, Information Systems Security, L3 Technologies</td>
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<td>Chair, AIA Industrial Security Committee</td>
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<td></td>
<td><strong>Moderator</strong></td>
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<td></td>
<td><strong>Karl Hellman</strong></td>
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<td>6:30 pm</td>
<td><strong>NETWORKING DINNER (CASUAL DRESS)</strong></td>
<td>MUMMY MOUNTAIN</td>
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<td>Two drink tickets per person provided; you may purchase additional drinks with cash.</td>
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**WEDNESDAY, MAY 16**

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<tr>
<th>Time</th>
<th>Event</th>
<th>Location</th>
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<td>7:30 – 11:30 am</td>
<td><strong>REGISTRATION</strong></td>
<td>ARIZONA REGISTRATION DESK SOUTH</td>
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<td>7:00 – 8:00 am</td>
<td><strong>NETWORKING BREAKFAST</strong></td>
<td>CAMELBACK PATIO</td>
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<tr>
<td>8:00 – 8:15 am</td>
<td><strong>OPENING REMARKS</strong></td>
<td>SALON I, J, K, L</td>
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<td><strong>Mitchell Lawrence</strong></td>
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<td></td>
<td>CEO, Lawrence Solutions</td>
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<td>Chair, NDIA Industrial Security Division</td>
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<td></td>
<td><strong>Steven Kipp</strong></td>
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<td></td>
<td>Director, Information Systems Security, L3 Technologies</td>
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<td>Chair, AIA Industrial Security Committee</td>
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<td>8:15 – 9:15 am</td>
<td><strong>CORPORATE CHIEF INFORMATION SECURITY OFFICER (CISO) PANEL</strong></td>
<td>SALON I, J, K, L</td>
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<td></td>
<td><strong>JC Dodson</strong></td>
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<td></td>
<td>VP &amp; CISO, BAE Systems</td>
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<td></td>
<td><strong>Moderator</strong></td>
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<tr>
<td></td>
<td><strong>Jeff Brown</strong></td>
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<td></td>
<td>VP &amp; CISO, Raytheon Corporation</td>
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<tr>
<td></td>
<td><strong>Mike Papay</strong></td>
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<td>VP &amp; CISO, Northrop Grumman Corporation</td>
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<td><strong>Jim Connelly</strong></td>
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<td></td>
<td>VP &amp; CISO, Lockheed Martin Corporation</td>
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<td>9:15 – 9:30 am</td>
<td><strong>REFRESHMENT BREAK</strong></td>
<td>CAMELBACK PATIO</td>
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9:30 – 10:15 am  SAP IT TRANSFORMATION
SALON I, J, K, L
Kenny Bowen
DoD SAP CIO

10:15 – 10:45 am  KEYNOTE PRESENTATION – INSIDER THREAT
SALON I, J, K, L
Andrée Rose
PERSEREC

10:45 – 11:45 am  INSIDER THREAT PANEL
SALON I, J, K, L
Dan McGarvey
Senior Advisor, Alion
Moderator
Mike Seage
Director, Defense Insider Threat Management
and Analysis Center, Defense Security Service
Bill Stephens
Director, Counterintelligence, Defense Security Service
Robert Rohrer
DNI/NCSC, Deputy Director, National Insider
Threat Task Force (NITTF)
Gus Greene
Director of Industrial Security Field Operations, Defense
Security Service

11:45 am – 12:00 pm  FALL 2018 CONFERENCE PLANNING
SALON I, J, K, L

12:00 pm  CLOSING COMMENTS AND CONFERENCE ADJOURNS
SALON I, J, K, L

The NDIA has a policy of strict compliance with federal and state antitrust laws. The antitrust laws prohibit competitors from engaging in actions that could result in an unreasonable restraint of trade. Consequently, NDIA members must avoid discussing certain topics when they are together at formal association membership, board, committee, and other meetings and in informal contacts with other industry members: prices, fees, rates, profit margins, or other terms or conditions of sale (including allowances, credit terms, and warranties); allocation of markets or customers or division of territories; or refusals to deal with or boycotts of suppliers, customers or other third parties, or topics that may lead participants not to deal with a particular supplier, customer or third party.
CANDA SOLUTIONS

PREMIER SPONSOR
CANDA Solutions, LLC has been building Personnel Security Case Management systems for both Federal Agencies and Government contractors for over 10 years. We’ve taken Business Process Management systems, major label ERP systems, and generic case management systems and customized them to fit the Personnel Security processes for our customer’s usage. What we learned was that Personnel Security systems usually end up as the heart-beat of an organization and they are unique in many ways. Based on these experiences, CANDA decided to invest time and money in the development of an integration-friendly COTS system specifically built for Personnel Security Case Management. We launched this system as Fresh Haystack.

Over the last 3 years, CANDA has deployed Fresh Haystack into multiple production releases of a Security Clearance Processing Case Management System designed to navigate all clearance-centric business cases while integrating multiple internal and external core systems. Our multi-organizational users experience a seamless, role-based, easy to navigate, modular interface that guides the security clearance process through the many touch-points of a fully adjudicated security clearance lifecycle.

Fresh Haystack is a “game-changer”, as some of our clients have described it post implementation. A comprehensive, logically structured, user friendly case management system, Fresh Haystack (FH) is a paperless, workflow based and automated Case Management solution built for the specific purpose of streamlining the complex security and background investigation management processes. FH was built to cut cost, increase efficiency, increase productivity, enable automation and deliver visibility into the security clearance process. FH brings clarity to candidates, security personnel, adjudicators, investigators and internal auditors. Our modular system is easy to implement, allowing for a rapid, staged deployment with follow-on releases of enhanced features to accommodate program breadth, secure integration needs and evolving requirements.

We developed Fresh Haystack to provide the Defense Industrial Base (DIB), responsible for our National Security, what is needed in the domain of Personnel Security and Human Resources out of the box, allowing us to focus on the unique challenges within each organization. Fresh Haystack allows quick, Agile delivery – our solution can be configured, installed and used in a matter of weeks.

TRANSUNION

ELITE SPONSOR
TransUnion Government Information Solutions (GIS) help the government make informed decisions that minimize their risk and maximize the citizen experience and agency budget. TransUnion GIS offers the insights you need to make informed decisions, ensure safety, manage compliance and enhance citizen services. Whether your organization provides benefit services, protects public safety or collects tax revenue, TransUnion provides the information your agency needs to operate more confidently, securely and efficiently while controlling costs. At TransUnion, we understand that unique data together with precise analytics achieves astonishing results for mission-critical requirements. We help ensure compliance, program integrity and proactively address continuous evaluation and insider threats by leveraging our public and proprietary data sources. Our threat monitoring solutions can help better prepare you to address indicators of potential risk before they occur. Learn more about how TU Government Information Solutions can help your agency at transunion.com/government.
VENUE MAP

SUNDAY AND MONDAY EVENING RECEPTIONS

GENERAL AND CONCURRENT SESSIONS

REGISTRATION

BREAKFAST AND BREAKS
THANK YOU TO OUR SPONSORS

brought to you by

FRESH HAYSTACK

iWorks CORPORATION

CANDA Solutions

Securitas Critical Infrastructure Services, Inc.

TransUnion

Sims

Celebrating 35 Years

ALION

XCELERATE SOLUTIONS

Secure Results. Delivered.

ENGILITY

LexisNexis®

RISK SOLUTIONS
SAVE THE DATE

2018 JOINT ANNUAL AIA/NDIA INDUSTRIAL SECURITY COMMITTEE FALL CONFERENCE

October 22 – 24, 2018
San Antonio, TX