

(IMPORTANT - Read instructions on reverse before completing this form)

OMB NO. 3090-004

AGENCY INFORMATION SECURITY PROGRAM DATA	1. PERIOD COVERED		INTERAGENCY REPORT CONTROL NUMBER 0230-GSA-AN
	A. FROM October 1, 96	B. TO Sept. 30, 97	
2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT National Reconnaissance Office		3. CONTACT FOR ADDITIONAL INFORMATION (Name, office and telephone no.) <div style="border: 1px solid black; height: 40px;"></div>	
4. SENIOR OFFICIAL (Section 5.3, E.O. 12356) David Kier, Deputy Director			

(b)(3)

5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES			
A. TOP SECRET	B. SECRET	C. CONFIDENTIAL	D. TOTAL
16	16 ⁰	16 ⁰	16

6. ADDITIONAL DECLASSIFICATION AUTHORITIES			
A. TOP SECRET	B. SECRET	C. CONFIDENTIAL	D. TOTAL
-0-	-0-	-0-	-0-

7. CLASSIFICATION DECISIONS	ORIGINAL		DERIVATIVE
	DATE OR EVENT (a)	ORIGINATING AGENCY'S DETERMINATION REQUIRED (O.A.D.R.) (b)	
A. TOP SECRET	-0-	-0-	317,450
B. SECRET	-0-	-0-	1,890,050
C. CONFIDENTIAL	-0-	-0-	113,550

8. MANDATORY REVIEW REQUESTS AND APPEALS	CASES FOR WHICH AGENCY IS RESPONSIBLE FOR FINAL DECISION										CASES CARRIED OVER TO NEXT PERIOD (f)	
	CASES CARRIED OVER FROM PREVIOUS PERIOD (a)	NEW CASES RECEIVED (b)	DECLASSIFICATION DECISIONS (Report in cases, documents, and pages)									
			GRANTED IN FULL (c)			GRANTED IN PART (d)			DENIED (e)			
			CASES	DOCS.	PAGES	CASES	DOCS.	PAGES	CASES	DOCS.		PAGES
A. REQUESTS	1	37*	1	1	4	-0-	-0-	-0-	-0-	-0-	-0-	2
B. APPEALS	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-

9. SYSTEMATIC REVIEW FOR DECLASSIFICATION (In pages)		10. NUMBER OF FORMAL INSPECTIONS, SURVEYS, OR PROGRAM REVIEWS
A. REVIEWED	B. DECLASSIFIED	
Eliminated Requirement	-0-	Eliminated Requirement

11. NUMBER OF INFRACTIONS INVOLVING:			
A. OVERCLASSIFICATION	B. UNDERCLASSIFICATION	C. CLASSIFICATION WITHOUT AUTHORITY	D. MISMARKING
Eliminated Requirement	Eliminated Requirement	Eliminated Requirement	Eliminated Requirement

E. IMPROPER DESTRUCTION	F. UNAUTHORIZED ACCESS	G. IMPROPER STORAGE	H. IMPROPER REPRODUCTION	I. IMPROPER TRANSMISSION	J. OTHER (Elaborate under Item 12)
E L I M I N A T E D R E Q U I R E M E N T					

12. REMARKS
* All but one case were coordinations with other agencies where NRO did not make the final decision.

AUTHORIZED FOR LOCAL REPRODUCTION. PREVIOUS EDITION UNUSABLE

(IMPORTANT — Read instructions on reverse before completing this form)			INTERAGENCY REPORT CONTROL NUMBER 0230-NAR-AN			
AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA			1. FISCAL YEAR COVERED FY 1999			
2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT National Reconnaissance Office		3. CONTACT FOR ADDITIONAL INFORMATION (Name, office and telephone no.) <div style="border: 1px solid black; height: 60px; width: 100%;"></div>				
4. SENIOR AGENCY OFFICIAL (Section 5.8, E.O. 12958) Dave Kier, Deputy Director						
5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES						
A. TOP SECRET 16	B. SECRET -0-	C. CONFIDENTIAL -0-	D. TOTAL 16			
6. NUMBER OF CLASSIFICATION DECISIONS						
CLASSIFICATION LEVEL	ORIGINAL CLASSIFICATION		DERIVATIVE			
	DECLASSIFY IN 10 YEARS OR LESS (a)	EXEMPT FROM DECLASSIFICATION IN 10 YEARS (b)				
A. TOP SECRET	-0-	-0-	253,448			
B. SECRET	-0-	-0-	1,582,594			
C. CONFIDENTIAL	-0-	-0-	86,450			
7. MANDATORY REVIEW REQUESTS	CASES CARRIED OVER FROM THE PREVIOUS PERIOD (a)	NEW CASES RECEIVED (b)	CASES CARRIED OVER TO NEXT PERIOD (c)	DECLASSIFICATION DECISIONS (Report in pages)		
				GRANTED IN FULL (d)	GRANTED IN PART (e)	DENIED (f)
A. REQUESTS	-0-	5	4	-0-	1	-0-
B. APPEALS	-0-	-0-	-0-	-0-	-0-	-0-
8. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION (Sections 3.4 and 3.5 of EO 12958) -0-			9. INTERNAL AGENCY OVERSIGHT Number of Formal Inspections, Surveys, or Program Reviews See Attached			
10. EXPLANATORY COMMENTS <i>(Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to form.)</i>						
Item 8. 383,600 pages reviewed for automatic declassification						

(b)(3)

<i>(IMPORTANT - Read instructions on reverse before completing this form)</i>			INTERAGENCY REPORT CONTROL NUMBER 0230-NAR-AN			
AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA				1. FISCAL YEAR COVERED FY 2000		
2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT National Reconnaissance Office			3. CONTACT FOR ADDITIONAL INFORMATION (Name, office, and telephone no.) <div style="border: 1px solid black; width: 100%; height: 40px;"></div>			
4. SENIOR AGENCY OFFICIAL (Section 5.6, E.O. 12958) David Kier, Deputy Director						
5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES						
A. TOP SECRET 19	B. SECRET -0-	C. CONFIDENTIAL -0-	D. TOTAL 19			
6. NUMBER OF CLASSIFICATION DECISIONS						
CLASSIFICATION LEVEL	ORIGINAL CLASSIFICATION		DERIVATIVE			
	DECLASSIFY IN 10 YEARS OR LESS (a)	EXEMPT FROM DECLASSIFI- CATION IN 10 YEARS (b)				
A. TOP SECRET	-0-	-0-	119,236			
B. SECRET	-0-	-0-	1,174,498			
C. CONFIDENTIAL	-0-	-0-	105,742			
7. MANDATORY REVIEW REQUESTS	CASES CARRIED OVER FROM THE PREVIOUS PERIOD (a)	NEW CASES RECEIVED (b)	CASES CARRIED OVER TO NEXT PERIOD (c)	DECLASSIFICATION DECISIONS (Report in pages)		
				GRANTED IN FULL (d)	GRANTED IN PART (e)	DENIED (f)
A. REQUESTS	-0-	4	1	37 pp.	208 pp.	-0-
B. APPEALS	-0-	-0-	-0-	-0-	-0-	-0-
8. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION (Sections 3.4 and 3.5 of EO 12958)			9. INTERNAL AGENCY OVERSIGHT Number of Formal Inspections, Surveys, or Program Reviews			
-0-			See Attached			
10. EXPLANATORY COMMENTS						
<i>(Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to</i>						
Item 7. (C) 8 volumes of material and microfilm to be reviewed by an internal component. It will be completed in the near future.						
Most Mandatory Declassification Reviews are coordinations with other agencies and are not counted here.						
Item 8. 376,070 pages reviewed for declassification.						

(b)(3)

<i>(IMPORTANT - Read instructions on reverse before completing this form)</i>	INTERAGENCY REPORT CONTROL NUMBER 0230-NAR-AN
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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA	1. FISCAL YEAR COVERED 2001
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2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT National Reconnaissance Office	3. CONTACT FOR ADDITIONAL INFORMATION (Name, office, and telephone no.) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
4. SENIOR AGENCY OFFICIAL (Section 5.6, E.O. 12958) Dennis D. Fitzgerald	

(b)(3)

5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES			
A. TOP SECRET 17	B. SECRET 0	C. CONFIDENTIAL 0	D. TOTAL 17

6. NUMBER OF CLASSIFICATION DECISIONS			
CLASSIFICATION LEVEL	ORIGINAL CLASSIFICATION		DERIVATIVE
	DECLASSIFY IN 10 YEARS OR LESS (a)	EXEMPT FROM DECLASSIFICATION IN 10 YEARS (b)	
A. TOP SECRET	0	0	447,980
B. SECRET	0	0	710,970
C. CONFIDENTIAL	0	0	139,698

7. MANDATORY REVIEW REQUESTS	CASES CARRIED OVER FROM THE PREVIOUS PERIOD (a)	NEW CASES RECEIVED (b)	CASES CARRIED OVER TO NEXT PERIOD (c)	DECLASSIFICATION DECISIONS (Report in pages)		
				GRANTED IN FULL (d)	GRANTED IN PART (e)	DENIED (f)
A. REQUESTS	0	16	1	7	1	4
B. APPEALS	0	1	1	0	0	0

8. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION (Sections 3.4 and 3.5 of EO 12958) 0	9. INTERNAL AGENCY OVERSIGHT Number of Formal Inspections, Surveys, or Program Reviews See attached
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10. EXPLANATORY COMMENTS
(Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to

Item 8: 79,469 pages reviewed for declassification.

In response to ISOO's letter to DD/NRO, dated 25 Oct. 2001 requesting electronic systems information, the answers are as follows:

1. Yes.
2. Word processing, e-mail, cables, messages, and databases.

<p>(IMPORTANT - Read instructions on reverse before completing this form)</p>		<p>INTERAGENCY REPORT CONTROL NUMBER 0230-NAR-AN</p>				
<p>AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA</p>		<p>1. FISCAL YEAR COVERED 2002</p>				
<p>2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT National Reconnaissance Office</p>		<p>3. CONTACT FOR ADDITIONAL INFORMATION (Name, office, and telephone no.) <div style="border: 1px solid black; height: 40px; width: 100%;"></div></p>				
<p>4. SENIOR AGENCY OFFICIAL (Section 5.6, E.O. 12958) Dennis D. Fitzgerald</p>		<p>(b)(3)</p>				
<p>5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES</p>						
A. TOP SECRET 17	B. SECRET	C. CONFIDENTIAL	D. TOTAL 17			
<p>6. NUMBER OF CLASSIFICATION DECISIONS</p>						
<p>CLASSIFICATION LEVEL</p>	<p>ORIGINAL CLASSIFICATION</p>		<p>DERIVATIVE</p>			
	<p>DECLASSIFY IN 10 YEARS OR LESS (a)</p>	<p>EXEMPT FROM DECLASSIFICATION IN 10 YEARS (b)</p>				
A. TOP SECRET	0	0	171,340			
B. SECRET	0	0	824,148			
C. CONFIDENTIAL	0	0	160,134			
<p>7. MANDATORY REVIEW REQUESTS</p>	<p>CASES CARRIED OVER FROM THE PREVIOUS PERIOD (a)</p>	<p>NEW CASES RECEIVED (b)</p>	<p>CASES CARRIED OVER TO NEXT PERIOD (c)</p>	<p>DECLASSIFICATION DECISIONS (Report in pages)</p>		
				<p>GRANTED IN FULL (d)</p>	<p>GRANTED IN PART (e)</p>	<p>DENIED (f)</p>
A. REQUESTS	1	7	2	17	2	0
B. APPEALS	0	1	1	0	0	0
<p>8. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION (Sections 3.4 and 3.5 of EO 12958) 0</p>			<p>9. INTERNAL AGENCY OVERSIGHT Number of Formal Inspections, Surveys, or Program Reviews</p>			
<p>10. EXPLANATORY COMMENTS</p>						
<p><i>(Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to form.)</i></p>						
<p>Item 8: 21,200 pages reviewed for automatic declassification.</p>						
<p>Item 9: See attached</p>						

(IMPORTANT - Read instructions on reverse before completing this form)

INTERAGENCY REPORT
CONTROL NUMBER
0230-NAR-AN

**AGENCY SECURITY CLASSIFICATION
MANAGEMENT PROGRAM DATA**

1. FISCAL YEAR COVERED

2003

2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT

National Reconnaissance Office

4. SENIOR AGENCY OFFICIAL (Section 5.6, E.O. 12958)

Dennis D. Fitzgerald

3. CONTACT FOR ADDITIONAL INFORMATION (Name, office, and telephone no.)

(b)(3)

5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES

A. TOP SECRET 17	B. SECRET	C. CONFIDENTIAL	D. TOTAL 17
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6. NUMBER OF CLASSIFICATION DECISIONS

CLASSIFICATION LEVEL	ORIGINAL CLASSIFICATION		DERIVATIVE
	DECLASSIFY IN 10 YEARS OR LESS (a)	EXEMPT FROM DECLASSIFICATION IN 10 YEARS (b)	
A. TOP SECRET	0	0	345,020
B. SECRET	0	0	901,576
C. CONFIDENTIAL	0	0	106,600

7. MANDATORY REVIEW REQUESTS	CASES CARRIED OVER FROM THE PREVIOUS PERIOD (a)	NEW CASES RECEIVED (b)	CASES CARRIED OVER TO NEXT PERIOD (c)	DECLASSIFICATION DECISIONS (Report in pages)		
				GRANTED IN FULL (d)	GRANTED IN PART (e)	DENIED (f)
A. REQUESTS	2	6	2	6	0	0
B. APPEALS	1	1	1	0	16	0

8. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION (Sections 3.4 and 3.5 of EO 12958)

0

9. INTERNAL AGENCY OVERSIGHT

Number of Formal Inspections, Surveys, or Program Reviews

10. EXPLANATORY COMMENTS

(Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to form.)

Item 8: 30478 pages reviewed for declassification.

Item 9: See attached

Sampling Method: Two one-week radom document counts are conducted annually. Each one-week total is multiplied by 26 to provide an average number of classification decisions for the year.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information	
1. Enter the Fiscal Year that this report covers. 2004	
2. Identify the Department, independent agency or Establishment that is covered by this report. National Reconnaissance Office (NRO)	
3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report. Mr. Dennis Fitzgerald, Deputy Director NRO	
4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report.	

(b)(3)

PART B: Officials with Original Classification Authority	
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5. 17
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	6. 0
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7. 0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8. 17

PART C: Original Classification Decisions	
<small>Original classification is an initial determination that information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by, produced by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in Section 1.4 of EO 12958, as amended; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information only on classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.)</small>	
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9. 0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10. 0
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	11. 0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12. 0
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13. 0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14. 0
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15. 0
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16. 0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17. 0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18. 0

PART D: Derivative Classification Decisions	
<small>Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information only on derivative classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.)</small>	
19. Enter the number of derivative TOP SECRET classifications during the reporting period.	19. 451,412
20. Enter the number of derivative SECRET classifications during the reporting period.	20. 247,364
21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21. 124,462
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22. 823,238

OK

Enter the Fiscal Year that this report covers.
 2004
 Identify the Department, Independent agency or establishment that is covered by this report.
 National Reconnaissance Office (NRO)

PART E: Mandatory Declassification Review Requests and Appeals
 A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the number of requests or appeals carried forward between reporting periods changes.

23. Enter the number of requests carried over from the previous reporting period.	23.	2
24. Enter the number of new requests received during the reporting period.	24.	2
25. Enter the number of requests carried over to the next reporting period.	25.	2
26. Enter the number of appeals carried over from the previous reporting period.	26.	2
27. Enter the number of new appeals received during the reporting period.	27.	0
28. Enter the number of appeals carried over to the next reporting period.	28.	1

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PART F: Mandatory Declassification Review Decisions in Pages

29. Enter the number of requested pages that were declassified in full.	29.	0
30. Enter the number of requested pages that were declassified in part.	30.	0
31. Enter the number of requested pages that were denied declassification.	31.	0
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32.	0
33. Enter the number of appealed pages that were declassified in full.	33.	0
34. Enter the number of appealed pages that were declassified in part.	34.	0
35. Enter the number of appealed pages that were denied declassification.	35.	0
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	36.	0

PART G: Automatic Declassification and Systematic Review

37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO 12958, as amended.	37.	354,679
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.	0

PART H: Internal Agency Oversight

39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	39.	84
40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8)	40.	9

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Part B.
 Figure based on 26 OCT 2001 Memo signed by DCI Tenet.
 Part E.:
 The NRO received a total of 15 MOR cases but had responsibility for a final decision on only two (2) cases; the remaining 13 cases were received from other agencies for coordination only.
 Part H, Item 39:
 PSO Assessments = 30
 QPRs = 52
 Internals Assessments/Inspections = 2
 ISOO Inspection and IMINT Assessment of MGS
 Part H, Item 40:
 NRO Classification Guide = 4
 IMINT Classification Guide = 3
 COMM Classification Guide = 2
 Attachment A - Comments on Item 39

18. 2005 3:16PM

NO. 252 P. 2

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM

(Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A Identifying Information

- 1. Enter the Fiscal Year that this report covers.
2005
- 2. Identify the Department, Independent agency or Establishment that is covered by this report.
National Reconnaissance Office
- 3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report.
Dr. Donald Kerr, Director National Reconnaissance Office
14675 Lee Road, Chantilly, VA 20151
- 4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report.

(b)(3)

PART B Officials with Original Classification Authority

5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.	17
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.	0
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.	17

PART C Original Classification Decisions

9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10.	0
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	11.	0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12.	0
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.	0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.	0
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.	0
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18.	0

PART D Derivative Classification Decisions

19. Enter the number of derivative TOP SECRET classifications during the reporting period.	19.	92,690
20. Enter the number of derivative SECRET classifications during the reporting period.	20.	3,748,732
21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21.	105,560
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.	4,046,982

435632

633 882

18. 2005 3:17PM

NO. 252 P. 3

Enter the Fiscal Year that this report covers.

2005

Identify the Department, independent agency or establishment that is covered by this report.

National Reconnaissance Office

PART E: Mandatory Declassification Review Requests and Appeals

A request is an individual review request or appeal, regardless of the number of documents or pages it covers, reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the number of requests or appeals carried forward between reporting periods changes.

23. Enter the number of requests carried over from the previous reporting period.	23.	4
24. Enter the number of new requests received during the reporting period.	24.	1
25. Enter the number of requests carried over to the next reporting period.	25.	4
26. Enter the number of appeals carried over from the previous reporting period.	26.	0
27. Enter the number of new appeals received during the reporting period.	27.	0
28. Enter the number of appeals carried over to the next reporting period.	28.	0

PART F: Mandatory Declassification Review Decisions in Pages

29. Enter the number of requested pages that were declassified in full.	29.	0
30. Enter the number of requested pages that were declassified in part.	30.	87
31. Enter the number of requested pages that were denied declassification.	31.	0
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32.	87
33. Enter the number of appealed pages that were declassified in full.	33.	0
34. Enter the number of appealed pages that were declassified in part.	34.	0
35. Enter the number of appealed pages that were denied declassification.	35.	0
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	36.	0

PART G: Automatic Declassification and Systematic Review

37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO 12958, as amended.	37.	320,000
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.	0

PART H: Internal Agency Oversight

39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	39.	22
40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8)	40.	0

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Please see attached for additional information on block 39.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

1. Enter the Fiscal Year that this report covers.
2008

2. Identify the Department, Independent Agency or Establishment that is covered by this report.
National Reconnaissance Office

3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report.
Mr. Scott Large, Director, National Reconnaissance Office
14675 Lee Road, Chantilly, VA 20151

4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report.

*Meredith
OC on
12/3/08*

(b)(3)

5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 5. 7

6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 0

7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 7. 0

8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)

9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 9. 0

10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. 10. 0

11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)

12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 12. 0

13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. 13. 0

14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)

15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less. 15. 0

16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. 16. 0

17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)

18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)

19. Enter the number of derivative TOP SECRET classifications during the reporting period. 19. 92,248

20. Enter the number of derivative SECRET classifications during the reporting period. 20. 501,514

21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period. 21. 33,956

22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21) 627,718

These are final numbers, not to be multiplied.

copy

Enter the Fiscal Year that this report covers.
 2008
 Identify the Department, Independent agency or establishment that is covered by this report.
 National Reconnaissance Office

PART B - Derivative Classification Decisions

23. Enter the number of requests carried over from the previous reporting period.	23.	5
24. Enter the number of new requests received during the reporting period.	24.	3
25. Enter the number of requests carried over to the next reporting period.	25.	7
26. Enter the number of appeals carried over from the previous reporting period.	26.	2
27. Enter the number of new appeals received during the reporting period.	27.	0
28. Enter the number of appeals carried over to the next reporting period.	28.	2

Use these FROM FLOS

PART C - Appeals of Derivative Classification Decisions

29. Enter the number of requested pages that were declassified in full.	29.	3
30. Enter the number of requested pages that were declassified in part.	30.	2
31. Enter the number of requested pages that were denied declassification.	31.	0
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32.	5
33. Enter the number of appealed pages that were declassified in full.	33.	0
34. Enter the number of appealed pages that were declassified in part.	34.	0
35. Enter the number of appealed pages that were denied declassification.	35.	0
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	36.	0

PART D - Annual Declassification Systemic Review

37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO 12958, as amended.	37.	455,000
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.	26,021

PART E - Internal Agency Oversight

39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	39.	10
40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8)	40.	

PART F - Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Part D comments:

The number of derivative classification decisions has increased during FY08 as the organizational transformation of the NRO progresses. Report from the Directorates/Offices indicate that this increase is based on a large number of contract actions driven by the transformation as well as documentation needed as new Directorates/Offices are established. Early in the transformation many instances of dual reporting occurred in order to ensure operational requirements were met during the transition of reporting responsibilities from one Directorate to another. A decrease in the number of derivative classification decisions is expected in FY09 with the completion of the transformation.

new count

Explains increase NRO #s.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information

1. Enter the Fiscal Year that this report covers.
2009

2. Identify the Department, independent agency or Establishment that is covered by this report.
National Reconnaissance Office

3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report.
General Bruce Carlson, Director, National Reconnaissance Office
14675 Lee Road, Chantilly, VA 20151

4. Enter the name, title, phone, fax, and email address for the principal contact responsible for answering questions about this report.

From FY2008 (b)(3)

PART B: Officials with Original Classification Authority

5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.	11	↑ 4
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.		
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7.		
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.	11	↑ 4

PART C: Original Classification Decisions

Original Classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also means the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by, produced by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories listed in Section 1.4 of EO 12958, as amended; and, (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.)

9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9.	
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10.	
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	11.	0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12.	
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.	
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.	0
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.	
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16.	
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18.	0

PART D: Derivative Classification Decisions

Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information only on derivative classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.)

19. Enter the number of derivative TOP SECRET classifications during the reporting period.	19.	157,456	48,448
20. Enter the number of derivative SECRET classifications during the reporting period.	20.	702,780	216,240
21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21.	42,718	13,144
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.	902,954	277,832

12,112 x 4
54,060 x 4
32,86 x 4
Where do this come from?

OCT 19 2009 3:56PM

NO. 160 P. 3

Enter the Fiscal Year that this report covers.
 2009

Identify the Department, independent agency or establishment that is covered by this report.
 National Reconnaissance Office

PART E: Mandatory Declassification Review Requests and Appeals

A request is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the number of requests or appeals carried forward between reporting periods changes.

23. Enter the number of requests carried over from the previous reporting period.	7	23.	2
24. Enter the number of new requests received during the reporting period.		24.	6
25. Enter the number of requests carried over to the next reporting period.		25.	3
26. Enter the number of appeals carried over from the previous reporting period.	2	26.	3
27. Enter the number of new appeals received during the reporting period.		27.	0
28. Enter the number of appeals carried over to the next reporting period.		28.	3

Use FY08 #s

PART F: Mandatory Declassification Review Decisions in Pages

29. Enter the number of requested pages that were declassified in full.	598	29.	598
30. Enter the number of requested pages that were declassified in part.	59	30.	59
31. Enter the number of requested pages that were denied declassification.	0	31.	0
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	657	32.	657
33. Enter the number of appealed pages that were declassified in full.	0	33.	0
34. Enter the number of appealed pages that were declassified in part.	0	34.	0
35. Enter the number of appealed pages that were denied declassification.	0	35.	0
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	0	36.	0

PART G: Automatic Declassification and Systematic Review

37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO 12958, as amended.	2,360,000	37.	2,360,000
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	0	38.	0

PART H: Internal Agency Oversight

39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	122	39.	122
40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8)		40.	

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

See attached explanation for parts D, F, G, and H.

JNK Sample
NRO used 06 Mch, per - Reviewed.

NRO FY-09 SF 311 SUBMISSION, Explanatory comments:

✓ Part D comments:

The number of derivative classification determinations made by NRO personnel during FY-09 has increased based on the change to reportable derivative classification decisions. The increases were driven primarily by the requirement to include official correspondence circulated by e-mail; reports circulated or posted electronically, as well as the addition of web pages.

Parts F & G comments:

Increase reflects a page equivalent of special media.

The number of pages declassified is 0 this year as opposed to last year as we did not complete any Systematic Declassification Reviews for publication during this FY.

Part H comments:

The NRO Security and Counterintelligence Integrated Security Assessment Program (ISAP) ensures that comprehensive, multi-source, integrated security risk assessments are completed annually. The primary purpose of the NRO integrated security assessment is to ensure safeguarding of classified information through a single comprehensive review by various components of NRO security. ISAP integrates reviews from program security, physical and technical accreditation, physical and information systems vulnerability, personnel and counterintelligence (CI) perspectives. This review evaluates and ensures compliance with established security policies, procedures, and plans at all NRO government and contractor locations.

The major elements of the ISAP are security self-assessments of all NRO government and NRO-sponsored contractor sensitive compartmented information facilities (SCIFs) as well as formal Government reviews. An Integrated Self-Assessment Program tool was developed by OS&CI and is used to conduct, document, and report results of the self-assessments. Use of the tool ensures a consistent methodology for the process and facilitates the review and evaluations of the many reports received by the ISAP Manager and the PSOs.

During FY-09, 114 self- and 8 formal- government assessments were performed to include a review of the information security program for each location. Some of the items reviewed were: classification management, portion marking, proper handling of accountable material, disposition, destruction and procedures for challenging classification decisions.