Approved for Release: 2018/10/17 C05115878

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Approved for Release: 2018/10/17 C05115878

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		
 Identify the Department, Independent agency or Establishment that is covered by this report. 		
National Reconnaissance Office (NRO)		
 Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as an Section 5.4(d)) responsible for this report. 	ended,	
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	eport.	
		(b)(3)
PART B: Officials with Original Classification Authority		
 Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 	5.	
	17	
Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.	
 Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 	7.	
	·. o	
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8	
PARTIC: Original Classification Decisions	and the second	
Original classification is an initial determination that the information to be classified has not been previously classified by anyother autionity. It as conditions: (1) It was classified by an original classification authority: (2) the information is owned by produced by or for, as is under the control of it	o meets the following	
Covernment: (3) It fails into at least one of the categories found in Section 14 of EO 12953 as amended and (4) unauthorized disclosure could re	asonabiy ba	
expected to result in damage to the national security. (Provide information only on classification decisions contained in injusted products for dissenting and the median Do not count reproductions of copies.)	ination or retention	
 Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 	9. O	
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	
 Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 	12. 0	
 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	
 Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less. 	15. 0	
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17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17. Q	
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18. 0	
PART D: Derivative Classification Decisions	alagati - Ma	
Derivative classification is the incorporating, paraphrasing, restaling, or generating in new form information that is already classified. This include on classification guides or other source documents. (Provide information only on derivative classification decisions contained in inished products fi	s classification based: or 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	
The little internation of derivative for SECRET classifications during the reporting period.	451,412	
20. Enter the number of derivative SECRET classifications during the reporting period.	20.	
21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	247,364 21.	
	124,462	
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	823,238	
Previous edition is unusable	D FORM 311 (REV 07-04) Prescribed by NARA/ISOO	40
32 CFR 2001.60	E.O. 12958, as amended	169
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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 Report only requests for your agency in which your agency is responsible for the final decision: Please provide an explanat where the number of requests or appeals carried forward between reporting periods changes.	the request. ion in Part I below	
23. Enter the number of requests carried over from the previous reporting period.	23.	
24. Enter the number of new requests received during the reporting period.	2 24. 2	4
25. Enter the number of requests carried over to the next reporting period.	25.	~
26. Enter the number of appeals carried over from the previous reporting period.	2 26. 2	Imi
27. Enter the number of new appeals received during the reporting period.	27.	he
28. Enter the number of appeals carried over to the next reporting period.	0 28. 1	aor 1 a
PART F: Mandatory Declassification Review Decisions in Pages		NO
29. Enter the number of requested pages that were declassified in full.	29. 0	men
30. Enter the number of requested pages that were declassified in part.	30 . 7	Wall
31. Enter the number of requested pages that were denied declassification.	31.	
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	0 32	
33. Enter the number of appealed pages that were declassified in full.	33.	
34. Enter the number of appealed pages that were declassified in part.	34.	
35. Enter the number of appealed pages that were denied declassification.	35.	
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	0 36. 2 -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, EO12958, as amended.	37. 354,679	
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.	
PART'H: Internal Agency Oversight	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
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	
PARTI: 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 an changes in trends/numbers from the previous year's report.	y significant	
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 coordina Part H, Item 39: PSO Assessments = 30	tion only.	
QPRs = 52 Internals Assessments/Inspections = 2 ISOO Inspection and IMINT Assessment of MGS Part H, Ikem 40:		
Part H, Idem 40: NRO Classification Guide = 4 IMINT Classification Guide = 3 COMM Classification Guide = 2		
Attachment A - Comments on Item 39		
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	Approved for Release: 2018/10/17 C05115878		
<i>. (</i> •	18. 2005 3: 16PM	2 [°] P. 2	
(Sub 威酸	missions must be unclassified and typewritten, and reach the Information Security Overeight Office (ISOO) no later than November 15 follows PARTIA: Identifying Information		
1.	Enter the Fiscal Year that this report covers. 2005	in filmenting of the second	1
2.	Identify the Department, Independent agency or Establishment that is covered by this report.		
3.	National Reconnaissance Office Enter the name, title, address, phone, fax, and email address of the Sentor Agency Official (as defined in EO 12958, as a	mønded,	4
	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 enswering questions about this	raport.	(b)
5.	Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.	
6.	Enter the number of agency officials whose highest level of original classification authority is SECRET.	<u>17</u>	
	Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	0	4
		<u>`````</u> 0	
8	Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)		
one.	PART C. ORIGINAL CONSTRUCTION DECISIONS	en ner en ner elle sant re	
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I	nstructions ranging from over 10 years to 25 years.	0	
,	Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	0.00	
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13. I I	Enter the number of original SECRET classification decisions made during the reporting period with declassification nstructions ranging from over 10 years to 25 years.	13. 0]
14.7	Fotal number of SECRET original classification decisione. (Sum of blocks 12 & 13)		
	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with	15.	• •
16. E	eclassification instructions of 19 years or less. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with	0 16.	
	lectassification Instructions ranging from over 10 years to 25 years. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	0.	
18. 7	fetal number of original classification dacisions. (Sum of blocks 11, 14, & 17)	1625-7025-753 (1879-724)	
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	Enter the number of derivative TOP SECRET classifications during the reporting period.	19 92,690	
20. E	Enter the number of derivative SECRET classifications during the reporting period.	20.	435632
21. 8	Enler the number of derivative CONFIDENTIAL classifications during the reporting period.	3,748,732 21.	00000
22. 1	Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	105,560 122 0.946-982	
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	ncy or establishment that is covered by this report.	
A request via an individual review request or Report only requests to your agency in which	ndatory/Declassification:Review Requests and Appea appeal regardless of hetalymber of documents across subellay law n your agency large possibles on the (intradecision) Plasseprovid rectorward between approving periods changes of	IIS desipartion increquedres sous antoxclaristion in Part / below-
23. Enter the number of requests carried ave		23.
24. Enter the number of new requests received	ed during the reporting period.	<u>4</u> 24.
25. Enter the number of requests carried over	ar to the next reporting period.	25,
26. Enter the number of appeals carried over	r from the previous reporting period.	<u>4</u> 26.
27. Enter the number of new appeals received	d during the reporting period.	27.
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	indatory Declassification Review Decisions In Pages	
29. Enter the number of requested pages the		29.
30. Enter the number of requested pages the	t were declassified in part.	0 30.
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32. Total number of requested pages acled o	on. (Sum of blocks 29, 30, and 31)	
33. Enter the number of appealed pages that	were declassified in full.	· 33.
34. Enter the number of appealed pages that	were declassified in part.	34.
35. Enter the number of appealed pages that	were denied declassification.	35.
36. Total number of appealed pages acled on	a. (Sum of blocks 33, 34, & 35)	
	Automatic:Declassification and Systematic:Review	
37. Enter the number of pages reviewed durin Sections 3.3 & 3.4, EO12958, as emended	ig the reporting period that were subject to declassification under	37.
38. Enter the number of pages declassified un	nder Sections 3.3 & 3.4, EO 12958, as amended.	38.
	BART-Haintemal:Agency:OVersight:	
	or program reviews, covering any aspect of the security classification p	program, 39. 22
40. Enter the number of challenges processed classified or unclassified. (See EO 12958 a	by your agency to the classification of information believed to be impro a amended, Section 1.8)	operly 40.
	PARTILExplanatory Commenter	
	If more space is needed, provide as an attachment to this form. Provide expla-	nations for any significant
Please see attached for addition	al information on block 39.	
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NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

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Approved for Release: 2018/10/17 C05115878 _{NO. 030}	P. 2
AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA	
(Submissions must be undessified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following	g the reporting period.)
1. Enter the Flacal Year that this report covers. 2008	N d
2. Identify the Department, Independent agency or Establishment that is covered by this report. National Reconnaissance Office	30
 Enter the name, title, address, phone, fax, and email address of the Senfor Agency Official (as defined a EO 12998/35 em Section 5.4(d)) responsible for this report. 	iended:
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 r	eport.
5. Enter the number of agancy officials whose highest level of original classification authority is TOP SECRET.	5.
6. Enler the number of agency officials whose highest level of original classification authority is SECRET.	б. О
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, 8 7)	
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 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)	
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)	
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)	
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	501,514 net to be
21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21. 33,956 multiplied
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21) 627, 718	(inter
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en e	des an al 1997	
23. Enter the number of requests carried over from the previous reporting period.	- 23.	
24. Enter the number of new requests received during the reporting period.	24.	
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25. Enter the number of appeals carried over from the previous reporting period.	26.	
27. Enter the number of new appeals received during the reporting period.	27.	
28. Enter the number of appeals carried over to the next reporting period.	28. 2	
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29. Enter the number of requested pages that were declassified in full.	29. 3	
20. 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)		
33. Enter the number of appealed pages that were declassified in full.	33. 0	[
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35. Enter the number of appealed pages that were denied declassification.	35.	/
35. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)		\checkmark
the second s		
37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, E012958, as amended.	37, 455,000	
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, se smended.	38. 26.021	
A A A A A A A A A A A A A A A A A A A		
39. Enter the number of inspections, surveys, or program reviews, covaring any aspect of the security classification program, completed during the reporting period.	39. 10	·
44. 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.	
te this space to elaborate on any socion of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any engage in transformations from the providua year's report.	r significant	
Part D comments:		
he number of derivative classification decisions has increased during FY08 as the organizational tra f the NRO progresses. Report from the Directorates/Offices Indicate that this increase is based on a umber of contract actions driven by the transformation as well as documentation needed as new	a large	Explano increas NRO
Directorates/Offices are established. Early in the transformation many instances of dual reporting oc order to ensure operational requirements were met during the transition of reporting responsibilities for Directorate to another. A decrease in the number of derivative classification decisions is expected in completion of the transformation.	rom one	NRO #S,
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NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

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(Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 follow PARTA: Identifying Information	and the second	.)
 Enter the Fiscal Year that this report covers. 2009 		<u> </u>
 Identify the Department, Independent agency or Establishment that is covered by this report. National Reconnaissance Office 	an (14, -, -, -, 14, 14, 14<u>, 19, 19, 14, 14, 19, 19</u>, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	
 Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as a Section 5.4(d)) responsible for this report. 	amendad,	
General Bruce Carlson, Director, National Reconnaissance Office 14675 Lee Road, Chantilly, VA 20151		
4 Enter the name title phone for and email address for the point of contact reconnible for approxime questions about this	- resport.	-
		12008 12008
PARTE: Officials with Original Classification Authority		
5. Enler the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.	N 4
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	<u>11</u> 8.	
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	Try
Organi Excellation from hide detormination to the information to be described throng been productly classified by an other autoom. It a conditions (1) if was described by an oncide researched or suborty (2) the information is barred by produced by brief autoom of the categories found in Section 14 of EO 1998, are angulated in a subort of the categories found in Section 14 of EO 1998, are angulated in a subort of the categories found in Section 14 of EO 1998, are angulated in a subort of the categories found in Section 14 of EO 1998, are angulated in the section of a categories found in Section 14 of EO 1998, are angulated in the section of a categories found in Section 14 of EO 1998, are angulated in the section of a categories found in the rest of the section of the information and an angulated and (1) and the rest of the section of the found in the rest of the section of the rest of the matter of the section of the rest of the rest of the rest of the section of the rest of	the United States estimation or relaction, ministion or relaction,	
Instructions of 10 years of less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting portiod with declassification instructions ranging from over 10 years to 25 years.		
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15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.	-
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	18.	1
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	-18:	
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PART D: Derivative Classification Decisions Servative description is the incorporation by unneeded, restable, or generated in new form information met is at address that in the information guides or other particulations. (Provide information only or derivative state floation getsions contained in financial products) station, meanings of the mode. Us not communications or replace	40	
19. Enler the number of derivative TOP SECRET classifications during the reporting period.	f 157,456	48,448
19. Enter the number of derivative TOP SECRET classifications during the reporting period. 12,112 X 4 20. Enter the number of derivative SECRET classifications during the reporting period. 54,060 33 8 66	20. 702,780	216,24
21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	× 4 ¹ 42,718	13,144
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21) Whate chetthis	902,954	27903

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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 5: Mandstory Declass intention 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 Report only requests for your agency in which your Agency is meponalize for the final decision. Placed provide an oxplan where the number of requests or appeals carried forward between reporting periods storages.	f the request alter in Part Lockw
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PART F. Mandatory Declaselfication Review Declaions in Pages	
29. Enter the number of requested pages that were declassified in full.	29.
30. Enter the number of requested pages that were declassified in part.	<u>598</u> 30.
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31. Enter the number of requested pages that were denied declassification.	31.
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36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	36
PART G. Automatic Declassification and Systematik Raview	
37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO12958, as amended.	37. 2.360.000
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.
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 PART H: Internal Agency Oversight Senter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. 	39. 122
40. Enter the number of challenges processed by your agency to the classification of Information believed to be improperty classified or unclassified. (See EO 12958 as amended, Section 1.8)	40.
PART I. Explanalory Comments Is a 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 an hanges in trends/numbers from the previous year's report.	y significant
See attached explanation for parts D, F, G, and H.	
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NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

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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, multisource, 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.