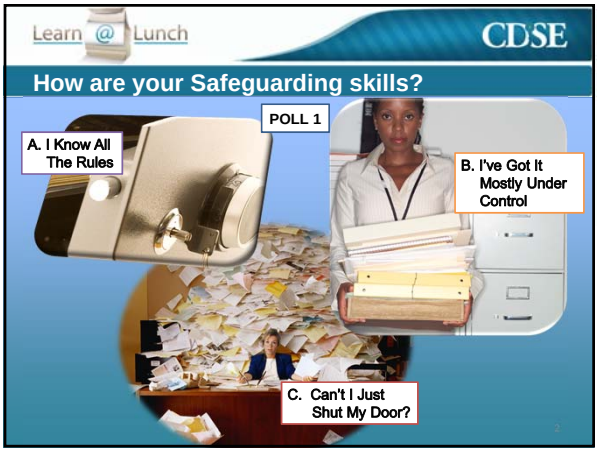
Safeguarding:
Concepts, Methods, Applications,
and Introducing "Open Storage"



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Industrial Security Letter (ISL 2012-04)

- Rescinds Article 16 of ISL 2006-02 and ISL 2011-01
- Provides updated guidance regarding the application of NISPOM Chapter 5
- Describes authorized methods for the storage of SECRET and CONFIDENTIAL material
- The criteria for "Open Storage"
- Expands guidance on the use of and requirements for the application of security-in-depth

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Poll 2

What is the date by which the transition to GSA-approved security containers must be completed?

Sept 1, 2012
Oct 1, 2012
Dec 1, 2012
Jan 1, 2013

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Approved Vaults

Constructed

Modular

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Poll 3

What do you know about the differences between 'open shelf and bin' and 'open storage'?

'Open Shelf' and 'Open Bin' storage are no longer permitted
'Open Shelf' and 'Open Bin' are now referred to as 'Open Storage'

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"Open Storage"

- Is the approval for safeguarding documents in an approved room or structure outside of a GSA-approved security container or vault
- ISL 2012-04 defines new term:

Open Bin
Open Shelf

Open Storage

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Closed Areas

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Open Storage

- The area is limited in size or the operational need that warrants approval

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Open Storage

- Visitors to these areas without the requisite personnel security clearance and need-to-know are denied access to classified material in the open storage area

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Open Storage

- Entrance doors to the area are secured with a built-in GSA-approved electromechanical lock that meets Federal Specification FF-L-2740

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Open Storage

- For SECRET material, the area is protected by an approved IDS with a 30-minute response time, and security-in-depth as determined by DSS

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GSA-approved Container – or – Open Storage?

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Supplemental Protection

- NISPOM 5-307 outlines approved methods for:
  - Intrusion Detection
  - Security Guards
  - GSA-approved security container or vaults with an approved lock and SID

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What is Security-In-Depth (SID)

A security program approved by the CSA that:

- Applies to a specific area, threat, and asset
- Consists of layers
- Has complementary security controls
- Is sufficient to deter and detect:
  - Unauthorized entry
  - Unauthorized movement

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Poll 4 - Write in response

- If I were to ask you what types of security could be considered a layer, what would you respond?
- Type your answer in the Chat Pod.

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What measures are required?

- At a minimum
  - Perimeter Controls
  - Badge systems
  - Controlled access to sections of the facility
  - Access control devices when circumstances warrant

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How do I Implement SID?

- Mutually supporting
- Layered and complementary
- Approval and coordination between the FSO and the DSS ISR
- Enhance existing measures

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What Does Security-in-Depth Look Like?

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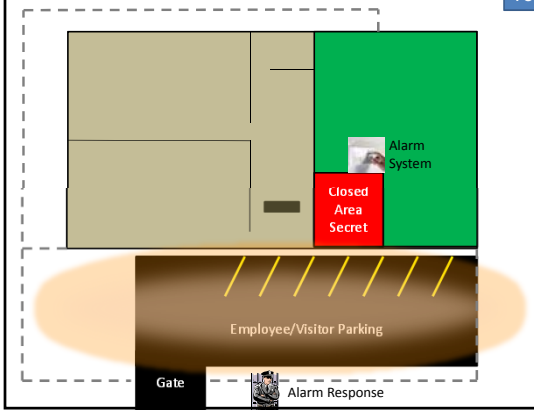
Are these adequate measures for Security-in-Depth?

- Guard
- Access Control System
- Fence
- IDS
- Lighting
- ID Badges

Inadequate measures for Security-in-Depth

Where should you add a layer of security?

POLL 5



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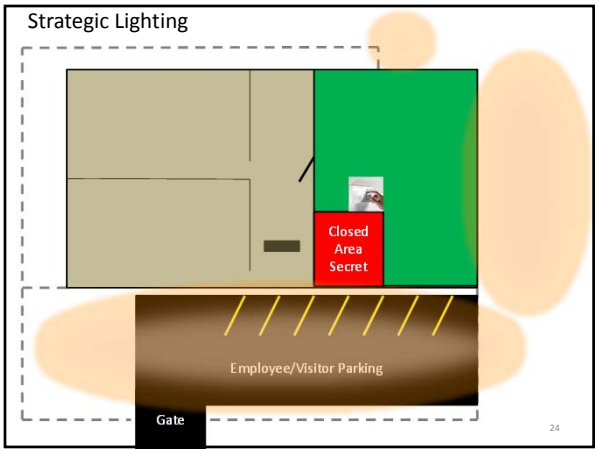
Strategic Lighting



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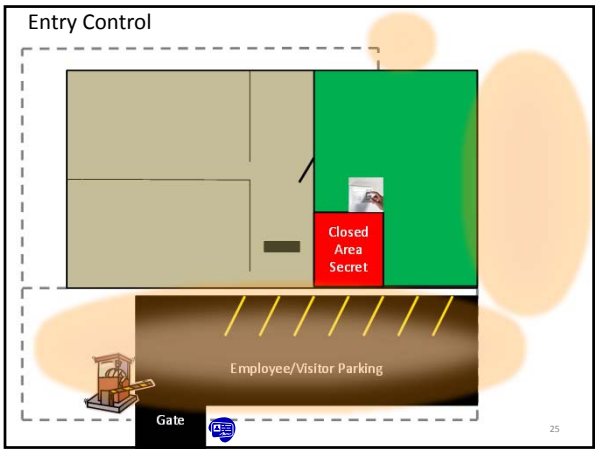
Entry Control
Closed
Area
Secret
Employee/Visitor Parking
Gate
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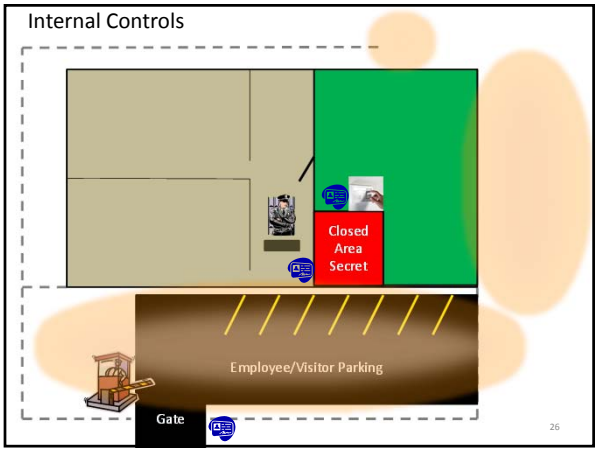
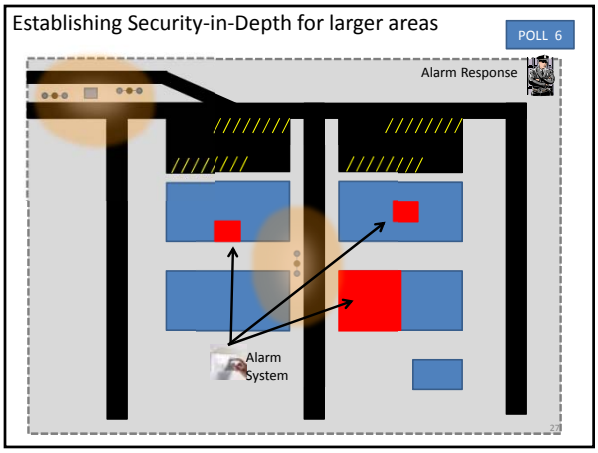
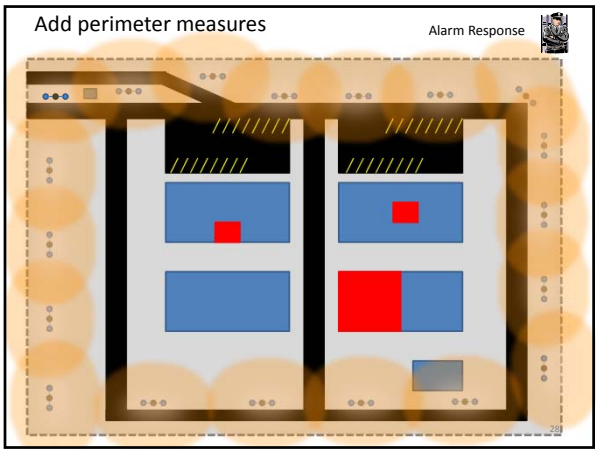
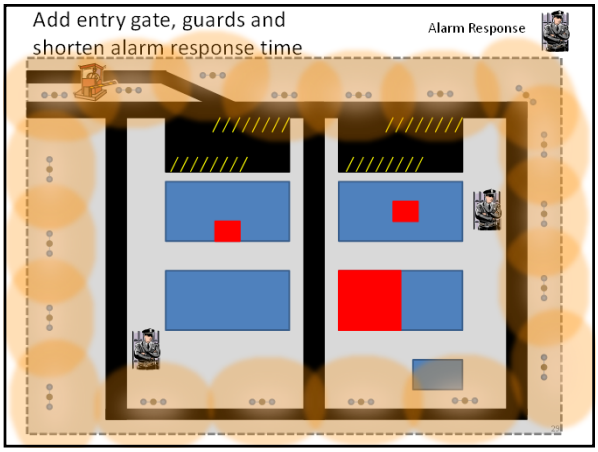
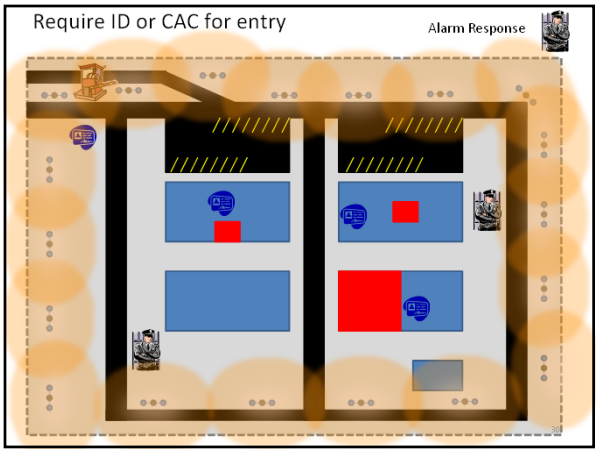
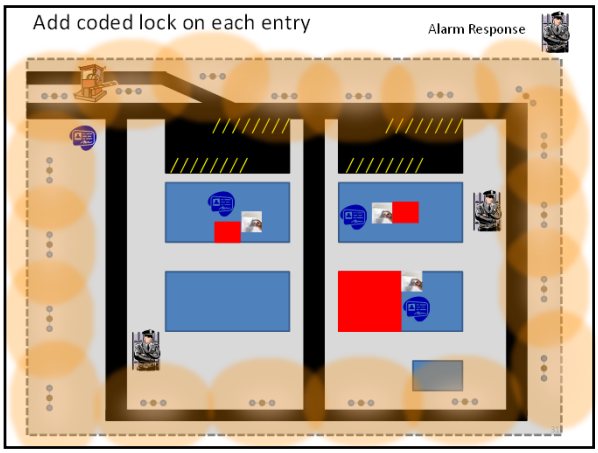

Internal Controls
Closed
Area
Secret
Employee/Visitor Parking
Gate
26


Establishing Security-in-Depth for larger areas
POLL 6
Alarm Response
Alarm
System


Add perimeter measures
Alarm Response


Add entry gate, guards and shorten alarm response time
Alarm Response


Require ID or CAC for entry
Alarm Response



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"Putting it Together"

- Plan, coordinate, review, and effectively implement Safeguarding programs
- Review your needs related to safeguarding and the requirements outlined in the NISPOM
- Coordinate your effort with your Industrial Security Representative

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"Putting it Together"

- Ensure the selected method is implementable
- Review and re-evaluate your protection program on a routine basis to determine effectiveness

The right application of approved measures ensures the right protection for classified material and supports national security.

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Questions

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Link

Feedback

industrialsecurity.training@dss.mil

DoD Locks

https://portal.navfac.navy.mil/portal/page/portal/navfac/navfac_ww_pp/navfac_nfesc_pp/locks/DODLOCK_FEDSPECS

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