

(CLASSIFY AS APPROPRIATE WHEN FILLED IN)

SPECIAL ACCESS PROGRAM INSPECTION REPORT			Date:		
SECTION I - GENERAL INFORMATION					
1. NAME OF ACTIVITY:			2. ADDRESS: (Physical Street address)		
3. MANAGEMENT : PM: Major Program:			4. TYPE OF ACTIVITY: <input type="checkbox"/> Government <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor		
CPSO/GSSO:			PSO:		
5. INSPECTION DATES:			6. SCOPE OF ACTIVITY:		
Last Insp: (To-From)		Current Insp: (To-From)	<input type="checkbox"/> Active <input type="checkbox"/> Inactive		<input type="checkbox"/> Close Out
7. NUMBER OF PERSONS ACCESSED:			8. NUMBER OF DOCUMENTS:		
SECRET	TOP SECRET	TOTAL	TOP SECRET:	SECRET:	CONFIDENTIAL:
			Total:		
SECTION II - INSPECTION SUMMARY					
9. TYPE: <input type="checkbox"/> Full-Scope <input type="checkbox"/> Re-inspection <input type="checkbox"/> Core Compliance <input type="checkbox"/> Close Out <input type="checkbox"/> Unannounced					
10. OVERALL RATING: <input type="checkbox"/> Superior <input type="checkbox"/> Commendable <input type="checkbox"/> Satisfactory <input type="checkbox"/> Marginal <input type="checkbox"/> Unsatisfactory					
11. DEFICIENCIES: <input type="checkbox"/> No Deficiencies Findings Deviations Corrected-On-The-Spot					
12. INSPECTOR NAMES/AGENCIES: SEE ATTACHED REPORT Time Expended: <input type="checkbox"/> Days <input type="checkbox"/> Hours					
13. PERSONNEL OUTBRIEFED: SEE ATTACHED REPORT					
SECTION III - FUNCTIONAL AREAS INSPECTED					
CODE	FUNCTIONAL AREA	RATING	CODE	FUNCTIONAL AREA	RATING
A	Security Management	<input type="checkbox"/>	H	Physical Security	<input type="checkbox"/>
B	Security Planning	<input type="checkbox"/>	I	Access Control	<input type="checkbox"/>
C	Personnel Security	<input type="checkbox"/>	J	Computer Security	<input type="checkbox"/>
D	Accountability	<input type="checkbox"/>	K	Transmission	<input type="checkbox"/>
E	Marking	<input type="checkbox"/>	L	Security Education	<input type="checkbox"/>
F	Reproduction	<input type="checkbox"/>	M	Contracting	<input type="checkbox"/>
G	Destruction	<input type="checkbox"/>	N	Guard Force	<input type="checkbox"/>
O	Special Emphasis Item(s):				
SECTION IV - REPORT PROCESSING					
14. CORRECTIVE ACTION REPORT: <input type="checkbox"/> Required <input type="checkbox"/> Not Required		15. RESPOND TO:		16. DISTRIBUTION:	
				Derived From: Reason: E.O. 12958, Section 1.4(a) and (c) Declassify On: Authority: File Series Exemption (dated 30 March 2005)	
17. ATTACHMENT(S): 1. SAP Inspection Report 2. Other: (see description)					

SAP Format 19, "Special Access Program Inspection Report," May 2008 PREVIOUS EDITIONS ARE OBSOLETE

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