

UNITED STATES MARINE CORPS MARINE CORPS LOGISTICS BASE 814 RADFORD BOULEVARD STE 20308 ALBANY, GEORGIA 31704-0308

> BO 5500.3K PSD7005

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BASE ORDER 5500.3K

- From: Commanding Officer Distribution List To:

Subj: INFORMATION PERSONNEL, AND INDUSTRIAL SECURITY PROGRAM GUIDANCE

- Ref: (a) SECNAVINST 5510.36
 - (b) SECNAVINST 5510.30
 - (c) OPNAVINST C5510.101D
 - (d) MCO P5510.18A
 - (e) National Industrial Security Program Operating Manual
 - (f) MARADMIN 624/08

1. Situation. To promulgate policies and procedures for the effective management, operation, and maintenance of the Marine Corps Logistics Base Albany (MCLB Albany) Information Security Program pursuant to the guidelines established in references (a) through (f).

2. Cancellation. BO P5500,3J.

3. Mission

a. This Order implements local command policy and guidance for the Security Manager (SM), the Base Classified Material Control Center, Secondary Control Points (SCP), and personnel granted access to classified material, by providing a uniform method for maintenance and control of classified material, and the management of an effective information and personnel security program.

b. This Order has been completely revised and should be reviewed in its entirety.

4. Execution

a. Department/Division Heads and Secondary Control Points will review and, to the greatest extent applicable, follow the guidance contained in this Order.

b. Recommended changes to this Order are invited and should be submitted to the Commanding Officer (CO) (Attention: Security Manager), via the appropriate chain of command for evaluation.

5. Administration and Logistics. Not applicable.

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6. Command and Signal

a. <u>Signal</u>. This Order is effective the date signed.

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b. <u>Command</u>. This Order is applicable to tenant commands located at MCLB Albany.

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TERRY V. WILLIAMS

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DISTRIBUTION: A

16

TABLE OF CONTENTS

÷

48

IDENTIF	ICATION	TITLE	PAGE
Chapter	1	BASIC POLICY AND APPLICABILITY	1-1
		BASIC POLICY	1-1
		RESPONSIBILITIES	1-1
		APPLICABILITY	1-1
		DEFINITIONS	1-1
	×		1 1
Chapter	2	PROGRAM MANAGEMENT	2-1
		INSPECTION PROGRAM	2-1
		MANAGEMENT OFFICIALS	2-1
		INVENTORY OF CLASSIFIED MATERIAL	2-1
		DISSEMINATION OF CLASSIFIED AND CONTROLLED INFORMATION.	2-2
Chapter	3	SECURITY EDUCATION	3-1
		BASIC POLICY AND RESPONSIBILITIES	3-1
		SCOPE	3-1
		PRINCIPLES	3-1
		TYPES OF BRIEFINGS	3-1
Chapter	4	THREATS TO SECURITY	4-1
		GENERAL	4-1
		PRELIMINARY INQUIRY	4-1
		INVESTIGATION REPORT OF FINDING OF CLASSIFIED MATERIAL PREVIOUSLY	4-1
		REPORTED AS LOST	4-1
		SECURITY VIOLATIONS	4-1
Chapter	5	CONTROL, REPRODUCTION, ISSUE AND DISTRUCTION OF	
		CLASSIFIED MATERIAL	5-1
		GENERAL	5-1
		RESPONSIBILITY	5-1
		REPRODUCTION AND PHOTOGRAPHY OF CLASSIFIED MATERIAL	5-1
		AUTHORIZATION	5-1
		UNCLASSIFIED PHOTOGRAPH REQUEST	5-1
		UNAUTHORIZED PHOTOGRAPH	5-1
Chapter	6	PHYSICAL SECURITY OF CLASSIFIED MATERIAL	6-1
		GENERAL	6-1
		USER RESPONSIBILITY	6-1
		PHYSICAL SECURITY MEASURES	6-1
		STORAGE OF CLASSIFIED MATERIAL	6-2
		COMBINATION CHANGES AND REPAIRS TO SECURITY	
		CONTAINERS	6-2
		REPAIR OF DAMAGED SECURITY CONTAINERS PHYSICAL SECURITY INSPECTIONS, EVALUATIONS,	6-2
		AND SURVEYS	6-2

9

TABLE OF CONTENTS

4

÷.

IDENTIFICATIO	N TITLE	PAGE
Chapter 7	TRANSMISSION OF CLASSIFIED MATERIAL	7-1
	GENÈRAL TRANSMISSION	7-1 7-1
Chapter 8	VISITOR CONTROL	8-1
	VISITOR CONTROL IDENTIFICATION VISITOR RECORDS	8-1 8-1 8-1
Chapter 9	PERSONNEL SECURITY INVESTIGATION, CLEARANCE AND ACCESS PROGRAM	9-1
	GENERAL PERSONNEL SECURITY INVESTIGATION REOUESTS FOR PERSONNEL SECURITY CLEARANCE	9-1 9-1
	AND ACCESS. VERIFICATION OF SECURITY INVESTIGATIONS. ACCESS. ADMINISTRATIVE TERMINATION OF CLEARANCES. CONTINUOUS EVALUATION.	9-1 9-1 9-1 9-1 9-2
Chapter 10	EMERGENCY ACTION PLAN (EAP)	10-1
	NATURAL DISASTERS HOSTILE ACTIONS TERRORIST ACTIONS EMERGENCY EVALUATION EMERGENCY PROTECTION	10-1 10-2 10-2 10-4 10-4
Chapter 11	INDUSTRIAL SECURITY PLAN	11-1
	BASIC POLICY INSTALLATION ACCESS CONTRACTOR INVESTIGATIVE REQUIREMENTS FOR CAC ISSUANCE	11-1 11-1
	AND FITNESS DETERMINATIONS FOR PUBLIC TRUST POSITIONS. CONTRACT REQUIREMENTS	11-1 11-1

Chapter 1

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Basic Policy and Applicability

1. <u>Basic Policy</u>. The directives which provide basic guidance for the security of classified information and material are the current editions of references (a) and (b). The references can be viewed or downloaded at www.navysecurity.navy.mil.

2. Responsibility

a. CO and department heads are directly responsible for the safeguarding of classified information within their commands and for the proper instruction of their personnel in security procedures and practices.

b. Each individual aboard MCLB Albany, military or civilian, is responsible for the security of classified information to which access has been granted. Each individual is responsible for reporting any violation of security regulations or security weaknesses to the CO, SM, or supervisor.

3. <u>Applicability</u>. This Order establishes the procedures by which the policies of the current editions of references (a) and (b), and other directives bearing on the protection of classified information will be implemented at MCLB Albany.

4. Definitions

a. <u>Access</u>. The ability and opportunity to obtain knowledge or possession of classified information. An individual does not have access to classified information merely by being in a place where such information is kept provided security measures that are in effect preclude the individual from gaining knowledge or possession of such classified material. Access is granted based on the individuals "NEED-TO-KNOW."

b. <u>Classified Information</u>. Official information that, in the interest of national security, has been determined to require protection against unauthorized disclosure.

c. <u>Classified Material</u>. Any material, document, or equipment assigned a classification.

d. <u>Clearance</u>. An administrative determination by designated authority that an individual is eligible for access to classified information of a specific classification category.

e. <u>Compromise</u>. A security violation that has resulted in the confirmed or suspected exposure of an unauthorized person to classified information or material.

f. <u>Counterintelligence</u>. That aspect of intelligence activity that is devoted to discovering, neutralizing, or destroying the effectiveness of hostile foreign intelligence activities and to protecting information against espionage, individuals against subversion, and installations or material against sabotage.

g. <u>Marking</u>. The physical act of indicating on classified material the assigned classification, changes in classification, downgrading and declassification instructions, and any limitations on the use of the classified information.

h. <u>Need-to-Know</u>. The necessity for access to, knowledge of, or possession of classified information in order to execute official military or governmental duties. Responsibility for determining if a person's duties require access to classified material rests with the Base Security Manager.

i. <u>Security Manager</u>. A person designated, in writing, by the CO, MCLB Albany as the principal staff advisor on information security. The SM serves as the CO's direct representative in matters pertaining to the security of classified information.

j. Assistant Security Manager (ASM) or Security Assistant (SA). A person designated, in writing, by the CO to assist the SM in matters pertaining to the security of classified information.

k. <u>Security Violation</u>. Any failure to comply with the regulations or procedures relative to the security of classified material.

Chapter 2

Program Management

1. <u>Inspection Program</u>. The CO's Inspection Program (COIP) has established a requirement for review and inspection procedures to evaluate the effectiveness of the Information Security Program. These inspections will be conducted by qualified personnel and will inquire into the security procedures and practices including, but not limited to, classification, issue, transmission, control and accounting, storage, review for downgrading and declassification, personnel security, and security education and training.

2. <u>Management Officials</u>. The SM will be appointed in writing. SM assists the CO in fulfilling the latter's responsibilities for the protection of classified information being guided by references (a) and (b). The SM will:

a. Serve as the CO's advisor and direct representative in matters pertaining to security of classified information.

b. Develop written command security procedures, including an emergency plan, and when required, include emergency destruction procedures.

c. Ensure formulation and compliance with accounting and security control requirements for classified material, including receipt, distribution, inventory, reproduction, and disposition.

d. Ensure that all personnel who are to handle classified information are cleared and that all requests for personnel security investigations are properly prepared, submitted, and monitored.

e. Ensure that clearance statuses and accesses granted are recorded and accessible for verification.

f. Administer the command's classification management requirements by maintaining a program for the proper classification, declassification, and downgrading of information.

g. Coordinate the preparation and use of classification guides and the development of advance security planning for the base.

h. Ensure compliance with provisions of the industrial security program for classified contracts with Department of Defense (DoD) contractors.

i. Ensure security control over base visitors.

j. Manage the security education program for MCLB Albany personnel.

k. Ensure that compromises and other security violations are reported and investigated.

3. Inventory of Classified Material

a. <u>General</u>. An inventory of all classified material will be conducted annually by the SM. Such inventories will involve a reconciliation to ensure that all material received by the command is actually on-hand and administrative records are current and accurate. This inventory will also serve as "clean-up day" in which material no longer required will be identified.

b. Frequency of Inventory. Inventories will be held on the following occasions:

(1) When there is a change of personnel.

(2) When a security container is found open, unattended, and compromise or suspected compromise has occurred.

(3) When a member of the command having access to the classified material commits suicide, attempts suicide, or is in an unauthorized absent status for 48 hours.

4. <u>Dissemination of Classified and Controlled Information</u>. Dissemination of classified information outside of the command must be approved by the CO or SM. Classified information originated in a non-DoD department or agency cannot be disseminated outside the DoD without the consent of the originator, except where specifically permitted. Authority for disclosure of classified information to a foreign government is the responsibility of the Director, Navy International Programs Office. At times we will have officials of a foreign government visiting the command to inspect surplus equipment or monitor the repair process of equipment. At no time will foreign nationals be given access to classified information without the approval of the CO or SM.

Chapter 3

Security Education

1. <u>Basic Policy and Responsibilities</u>. The SM will be responsible for establishing and maintaining an active security education program to instruct personnel in security policies and procedures, regardless of their position, rank or grade.

2. <u>Scope</u>. The principal guide for security education programs is contained in the current edition of reference (b).

3. Principles. The security education program will be designed to:

a. Familiarize personnel with security requirements applicable to their duties and assignments.

b. Remind personnel of their responsibility to ensure that classified material is safeguarded effectively and economically.

c. Ensure conscientious compliance with security regulations and procedures.

d. Make personnel aware of their responsibilities in the classification management program.

e. Inform personnel of techniques and devices employed by foreign intelligence agencies in attempting to obtain classified information and their individual responsibility to report any attempts or suspected attempts.

f. Advise personnel having access to classified information of the hazards of unauthorized disclosure to any person not authorized to receive such information.

4. Types of Briefings. The SM will ensure that the following briefings are conducted:

a. <u>Orientation Briefing</u>. Every new employee, military and civilian, will receive a new employee orientation.

b. <u>Initial Security Brief</u>. An initial security brief will be given to all individuals when they are granted access.

c. <u>Annual Refresher Briefing</u>. Personnel having access to classified information will be given an annual refresher briefing. In most cases the supervisor will give the briefing with written guidance from the SM.

d. <u>Naval Criminal Investigative Service (NCIS) Briefing</u>. All personnel who have access to Secret and above shall receive an NCIS counter-espionage briefing at least every 2 years. Individuals holding a Secret clearance for the purpose of frequent travel or periodic access to a restrictive area do not require the brief. The SM shall arrange for the briefing with the servicing NCIS Office.

e. <u>Debriefing</u>. Debriefing will be conducted on those occasions listed in reference (b).

f. Supervisors must assure themselves that subordinates know the security requirements impacting on their duties. Just "assuming" them

know is what precipitates compromise of information. On-the-job training by supervisors and leaders will cover such aspects as to the proper use of SF-701, SF-702, local access procedures for the work area and protection of classified material when not secured.

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Chapter 4

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Threats to Security

1. <u>General</u>. The compromise of classified information presents a threat to national security. The seriousness of that threat must be determined and measures taken to negate or minimize the adverse effect of the compromise. Any member of this Base becoming aware of the compromise of classified information or material will immediately notify the SM. When classified material has been reported as compromised, or subjected to compromise, action shall be initiated to accomplish the following objectives:

a. Regain custody of the material, if feasible, and afford it proper protection.

b. Evaluate the information compromised, or subjected to compromise, to determine the extent of potential damage to national security and take action as necessary to minimize the effects of the damage.

c. Discover the weakness in security procedures that caused or permitted the compromise, or susceptibility to compromise, and revise procedures as necessary to prevent recurrence.

2. <u>Preliminary Inquiry</u>. Upon receipt of a report of a compromise or suspected compromise, the SM will immediately take those actions required by reference (a).

3. Investigation

a. If determination is made that a compromise took place or that the probability of identifiable damage to national security cannot be discounted, significant security weakness is revealed, or punitive action is appropriate, a Judge Advocate General (JAG) Order investigation will be initiated. References (a) outlines the requirements of the investigation.

b. The results of a JAG Order investigation will be delivered to the CO (Attention: SM) within 30 days after notification of the preliminary inquiry that identified the need for additional investigation.

4. <u>Report of Finding of Classified Material Previously Reported as Lost</u>. When classified material previously reported as lost is later found and the circumstances show that there has been no compromise, this fact shall be reported to all who had been notified of the loss. If, when the material is found, indications are that damage to national security cannot be discounted, the requirements outlined in reference (a) apply.

5. Security Violations

a. Those violations of regulations pertaining to the safeguarding of classified information that do not result in compromise or probable compromise.

b. If a container in which classified material is stored is found unlocked and unattended, or if classified material is found adrift in the absence of custodial personnel, the person making the discovery will:

(1) Assure protection of the classified material. If a security container is found open and unattended, contact the persons listed on the inside locking drawer. The person discovering the unattended material will afford the classified material proper protection.

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(2) If found after normal working hours, notify the Command Duty Officer (CDO) at 229-639-5206 who will then notify the SM.

c. All cases of security violations, known or suspected, will be reported to the SM for appropriate investigation.

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Chapter 5

Control, Reproduction, Issue and Destruction of Classified Material

1. <u>General</u>. Official information classified under the provisions of this Order and the current edition of reference (a) shall be afforded a level of accounting or control commensurate with the assigned classification. Accounting and control procedures must be established to ensure issue is based on "need-to know."

2. Responsibility

a. The SM is responsible for ensuring the proper accounting and control of classified material within the jurisdiction of the CO in accordance with current directives.

b. The Classified Material Control Center (CMCC) is the central office of record for classified material retained at MCLB Albany. The CMCC Custodian directs the operation of the CMCC. The custodians will assign control numbers to classified documents and equipment that is issued out for use from the CMCC.

c. Only the SM can receipt for, transfer or destroy classified material aboard the base. All users will turn in classified material to the CMCC for disposal. Destruction of Secret material requires two signatures to document destruction. Classified Naval messages retained at the Local Communications Center (LCC) are exempt from this provision.

3. <u>Reproduction and Photography of Classified Material</u>. Reproduction of classified material will be strictly controlled, accounted for, and afforded protection commensurate with its classification. Only the CO or the SM can authorize reproduction of classified material. Photography in areas where classified material is used or stored is prohibited.

4. <u>Authorization</u>. All requests for photographic reproduction of classified material and equipment will be in writing and hand-carried to the SM's office for approval.

5. <u>Unclassified Photograph Request</u>. All requests to take photos on this Installation must be preapproved through the SM's office and the approval letter will be kept on file for 2 years and a copy will be forwarded to the Marine Corps Police Department (MCPD) for enforcement.

6. <u>Unauthorized Photograph</u>. Any individual(s) apprehended for taking unauthorized photographs of or within any restricted area or where classified material/equipment is stowed will be reported to the SM and Naval Criminal Investigative Service (NCIS). The film will be confiscated and processed. The film shall be returned to the individual only after a security determination is made by the SM and the respective division director.

Chapter 6

Physical Security of Classified Material

1. <u>General</u>. Classified information or material may be used or stored only where there are facilities and conditions adequate to prevent unauthorized persons from gaining access. The exact nature and extent of security requirements will depend on a thorough security evaluation conducted by the SM.

2. <u>User Responsibility</u>. Users of classified material are responsible for safeguarding the material at all times and particularly for securing classified material in appropriate security containers whenever it is not in use or under supervision of authorized personnel. Users **will not** allow:

a. Classified material to be hidden from view in desks, cabinets, or files when not in use.

b. Discussion or viewing of classified material by unauthorized personnel.

c. Classified material to be removed from officially designated office spaces at any time for the purpose of working with such material at home.

d. Classified information to be discussed over unsecure telephone circuits.

e. Classified material to be discarded in trash receptacles.

f. Security containers, authorized for storage of classified material, to be used for the safekeeping of coffee mess funds, jewelry, narcotics, precious metals, or any other item of monetary value.

3. Physical Security Measures

a. <u>Security Containers</u>. The term "security container" is used herein for those safes specifically designed and approved by the General Services Administration (GSA) for the storage of classified material. A security container can readily be identified by a label on the face of the locking drawer that specifies "GSA Approved."

b. Security containers specifically designated for the storage of classified material will not be used for storing unclassified items or "For Official Use Only" material.

c. Security containers that are not being used for the storage of classified material will have a statement posted on the container that reads: "THIS CONTAINER IS NOT USED FOR THE STORAGE OF CLASSIFIED MATERIAL."

d. Each security container will have an Optional Form (OF)-89 inside the locking drawer that will be filled in by the user and used to record any repairs. Any remarks on this form will be made by the base locksmith or SM.

e. OPEN/CLOSED or OPEN/LOCKED (GSA form or equivalent) signs will be displayed on each security container, vault, or strong room to indicate the status of the container.

f. <u>Security Container Check Sheet</u>. Each security container used for storing classified material will have a Standard Form (SF)-702 Security Container Check Sheet posted which will be completed each time the container is opened and closed. Additionally, a second person will initial the sheet each time the container is opened or closed.

4. Storage of Classified Material

a. Storage of Secret information and material outside the CMCC is not authorized unless specifically approved by the SM and is subject to physical security evaluation.

b. It is recognized that classified material may be received by a department/division without being channeled through the CMCC. When such an incident occurs, the department/division will ensure control and safeguarding of the item and immediately deliver the item to the CMCC for assignment of a control number and proper issuance.

5. Combination Changes and Repairs to Security Containers

a. Combination changes to security equipment containing classified material will be conducted by the SM. Combinations will be changed when the container is first put in use, when an individual knowing the combination no longer requires access to it unless sufficient controls exist to prevent access to the lock, and when the combination has been compromised.

b. The SF-700 will be used to record combination changes. The CMCC will store the combination envelopes for the LCC and Explosives Ordnance Disposal (EOD). The LCC will store the combination envelopes for the CMCC. Personnel having access to the combination must have a security clearance that is equal to the classification of the combinations.

c. The SF-700 will list the personnel who have access to the combination and the detachable portion of the combination envelope will be attached to the inside locking drawer.

6. <u>Repair of Damaged Security Containers</u>. The base locksmith is authorized to repair and replace parts on all security equipment and should be called upon when required. Under no circumstances will repairs be made or attempted by untrained personnel. All repairs or modifications must be recorded on an OF-89. A properly cleared individual will be present at all times when maintenance is performed on security containers storing classified material.

7. Physical Security Inspections, Evaluations, and Surveys

a. <u>Security Manager Inspections</u>. The SM will conduct announced and unannounced security inspections of activities issued classified material.

b. A security survey consists of a detailed and comprehensive examination of all facets of security, ranging from the guard force and physical security, to the internal handling and control of classified material. The SM along with the MCPD, Physical Security Section are the only individuals who will conduct the security survey.

c. Holders of classified material will utilize the SF-701 Activity Security Checklist to conduct a security inspection of the work area at the end of each work day.

Chapter 7

Transmission of Classified Material

1. <u>General</u>. Classified information shall be transmitted either in the custody of an appropriately cleared individual, or by an approved system or courier, and in accordance with reference (a).

2. <u>Transmission</u>. When classified material is to be transported, the following steps must be followed:

114

a. Only appropriately cleared personnel may act as couriers. Special handling instructions will be provided to couriers before departure. Forwarding the material via approved means is the preferred method.

b. Approval to remove classified material from the physical confines of the base must be obtained from the SM; however, should travel require an overnight stopover where there is no available government facility to store the material, the hand carrying of classified material will not be authorized.

c. The CMCC is the only place where material may be prepared for such transportation or travel. This requires the users to bring the material held by them to the CMCC for preparation to be transmitted.

d. All material being transported shall be enclosed in a suitable container such as a briefcase, courier pouch, or sealed envelope. No markings other than unit designations should appear on the outside of the container.

e. Classified material being transported between offices aboard the base will be enclosed within an appropriate classified material folder. The material will then be placed in an additional container to prevent others from identifying that you are carrying classified information.

Chapter 8

Visitor Control

1. <u>Visitor Control</u>. The activities requiring individuals to visit the base for a classified visit will advise the visitors to have their Security Official submit a visit request to the SM for approval. The SM will take steps to verify the Wisitor's clearance and access level through the Joint Personnel Adjudication System (JPAS) and will then approve the visit. A visit request is not required for unclassified visits. If the visitor's clearance and access level cannot be verified, the SM will disapprove the access request. Departments/divisions and sections are responsible for maintaining coordination with the SM for the duration of the visit.

2. Identification

a. Any visitor who is authorized access to classified information must present adequate identification at the time of the visit. Users of classified material will not permit access thereto until they are satisfied as to the identity, security clearance, and "need-to-know" status of the visitor as established by the SM. In no case will the CMCC or users issue classified material to a visitor without having received the verbal or written authorization of the SM.

b. Access to classified material will not be permitted to foreign visitors unless specifically authorized by the SM.

c. If doubt exists about granting access to any visitor, the SM will be contacted for a decision.

3. <u>Visitor Records</u>. When personnel from the base are required to travel to another installation for a classified visit, the individual traveling will forward a draft copy of OPNAV 5521/27 to the SM. The SM will verify the information and forward a completed visit request to the command to be visited either by JPAS or fax.

Chapter 9

Personnel Security Investigation, Clearance and Access Program

1. <u>General</u>. The SM has staff responsibility for administering the Personnel Security Investigation, Clearance, and Access Program.

2. <u>Personnel Security Investigation</u>. No person will be given access to classified information or be assigned to sensitive duties unless a determination has been made of trustworthiness. The determination will be based on an investigation appropriate to the access required and results of a local records check that is conducted by the SM.

3. Requests for Personnel Security Clearance and Access

a. Requests for personnel security clearance and access for military and civilian personnel will be forwarded by department/division heads to the SM.

b. Temporary or interim clearances may be granted locally pending adjudication by the Department of the Navy Central Adjudication Facility (DONCAF). The SM is authorized to grant temporary or interim clearances up to and including Top Secret.

4. Verification of Security Investigations. Verification of personnel security investigations will be conducted using the JPAS.

5. Access

a. <u>Access Authority</u>. The SM may grant access up to, and including, Top Secret to military and civilian personnel provided they possess appropriate clearance eligibility.

b. The SM may deny or terminate all levels of access for cause in the case of military, civilian and contractor personnel.

c. Adjudication of derogatory information concerning civilian employees and active duty military personnel falls within the responsibility of the DONCAF.

d. Should an allegation be so severe as to question the individual's immediate or continued access to classified material; e.g., felony charges, the SM may immediately terminate the individual's access and conduct a review to terminate the individual's clearance.

e. A memorandum will be forwarded by the SM to the appropriate department/division head terminating that individual's access to classified material.

6. Administrative Termination of Clearances

a. When an employee is removed, terminated, resigns, retires, or is reassigned to a position not requiring access or clearance, the SM will ensure that a Security Termination Statement OPNAV-5511/14, is executed and debriefings are conducted.

b. Individuals who transfer will be given a security debriefing.

7. Continuous Evaluation

a. Individuals must report to their supervisor or appropriate official any incident or situation that could affect their continued eligibility for access to classified information. Co-workers have an obligation to advise their supervisor or appropriate official when they become aware of adverse information concerning an individual who has access to classified information or assignment to a sensitive position. Supervisors and leaders play a critical role in early detection of an individual's problems. Supervisors and leaders are in a unique position to recognize problems early and must react appropriately to ensure balance is maintained regarding the individual's needs and national security requirements. Confidentiality and employee assistance is the key to the continuous evaluation process.

b. Legal Officer. The Legal Officer will provide the SM a copy of the legal brief monthly.

c. <u>Substance Abuse Control Officer (SACO)</u>. The SACO will provide the SM a copy of the substance abuse report monthly.

d. <u>Government Travel Charge Card (GTCC) Coordinator</u>. The GTCC Coordinator will provide the SM a copy of the monthly Hierarchy Delinquency Report.

Chapter 10

4

Emergency Action Plan (EAP)

1. <u>Natural Disasters</u>. Natural disasters include fires, floods, hurricanes, and any phenomena that would result in the inadvertent loss, compromise or destruction of classified material. When such a situation occurs, the senior Marine/Civilian present will execute the EAP.

a. <u>Fire On/Off Duty Hours</u>. Should a fire occur around or within Building 3500, 1360, or 2200 any personnel to include the SM/SA will:

(1) Notify the Fire Department and MCPD by dialing "639-5911" and report the location and extent of the fire.

(2) If the fire occurs <u>during duty hours</u>, secure all classified material in the safe and secure the vault door.

(3) If the fire occurs <u>after duty hours</u>, ensure the CMCC vault door is secured before leaving the area.

(4) If safe, use all local means to extinguish or control the fire until the Fire Department arrives. Fire extinguishers are located throughout the building.

(5) If after duty hours, and as soon as possible, notify the SM, SA, and the Public Safety Division Director/Office.

(6) Under no circumstances will anyone subject themselves or their subordinates to possible death or injury to protect classified material from fire.

(7) When the Fire Department/MCPD arrive, they will immediately be informed of and admitted to the secure areas. Efforts will be made to get names and identification numbers of all emergency personnel going into secure areas or being exposed to classified material only after the emergency is over.

(8) The SM and/or SA will, to the maximum extent possible, ensure that only emergency personnel are allowed into secure areas. When given the "ALL CLEAR" signal from emergency personnel, the vault will be locked and two guards will be placed in the secure area until the SM/SA performs a postemergency inventory.

(9) If the intensity of the fire is such that the area must be abandoned, maintain a surveillance of the general area to prevent unauthorized persons from entering, to the best of your ability.

b. <u>Hurricanes, Floods, and Other Natural Phenomena</u>. The dangers presented by these conditions are not likely to be as sudden as that presented by fire. The primary objective in case of hurricane, flood, etc., is to secure and waterproof classified material and computers to protect them from wind, water, or destruction until the emergency has passed.

(1) Prior to hurricanes the SM and SA will advise personnel walking in these areas to waterproof all classified material and gear in safes. All classified computers will be unplugged and waterproofed with plastic as necessary. All other logs, documents, and other important papers, etc., will also be secured in safe waterproof containers.

(2) If there is damage to the CMCC Vault from a hurricane, flood, or other phenomena, the CDO, or other person on the scene, will immediately contact the SM/SA and PSD Office to inform them of the extent of damage.

(3) Two persons will be posted, if necessary, as a guard force to prevent unauthorized access to classified material until CMCC personnel arrive.

(4) The CMCC will coordinate the removal of classified material, if required; to a location designated utilizing the Emergency Evacuation Cards are posted inside the CMCC Vault.

2. <u>Hostile Actions</u>. Hostile actions include bomb threats, riots, or civil uprisings. In all cases, the assumption will be made that classified material is a target. All actions must be directed to prevent unauthorized personnel from gaining access to classified material by securing, or evacuating the material as conditions dictate. There are three threat stages of hostile action emergencies. These stages will be carried out by CMCC personnel only.

a. Stage One - (Potential Threat)

(1) Threat source - Operations in high-risk environment.

(2) Time frame - Several days to several months.

(3) Action - Precautionary Emergency Protection as outlined under Terrorist Actions below.

b. Stage Two - (Probable Threat)

(1) Threat source - Probability of hostile attack.

(2) Time frame - From one to several days.

(3) Action - Possible Emergency Evacuation as outlined under Emergency Evacuations below.

c. Stage Three - (Imminent Threat)

(1) Threat source - Attack by hostile forces.

(2) Time frame - Imminent.

(3) Action - Immediate Emergency Protection or Evacuation as outlined under Terrorist Actions and Emergency Evacuations below.

d. <u>Bomb Threat</u>. In the event of a bomb threat, the MCPD Office will be notified by dialing "639-5911". Classified material will be secured in the CMCC safe. The safe will be locked and all classified material accounting records will be removed from the building. Personnel will wait outside the building at a safe distance until the arrival of the military police and EOD Team. The building will not be re-entered until the "ALL CLEAR" signal is given by EOD personnel.

3. <u>Terrorist Actions</u>. Acts of terrorism range from threats of terrorism, assassinations, kidnappings, hijackings, bomb scares and bombings, cyber attacks (computer-based), to the use of chemical, biological, and nuclear weapons. All actions must be directed to prevent unauthorized personnel from

gaining access to classified material by securing, or evacuating the material as conditions dictate. There are five threat stages of terrorist action. These stages will be carried out by CMCC personnel only.

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a. Low Condition - Green; low risk of terrorist attacks. The following protective measures may be applied:

(1) Refining End exercising preplanned protective measures;

(2) Ensuring personnel receive training on departmental, or agency specific protective measures; and,

(3) Regularly assessing facilities for vulnerabilities and taking measures to reduce them.

b. <u>Guarded Condition - Blue</u>; general risk of terrorist attack. In addition to the previously outlined protective measures, the following may be applied:

 Checking communications with designated emergency response or command locations;

(2) Reviewing and updating emergency response procedures; and

(3) Providing the public with necessary information.

c. <u>Elevated Condition - Yellow</u>; significant risk of terrorist attacks. In addition to the previously outlined protective measures, the following may be applied:

(1) Increasing surveillance of critical locations;

(2) Coordinating emergency plans with nearby jurisdictions;

(3) Assessing further refinement of protective measures within the context of current threat information; and,

(4) Implementing, as appropriate, contingency and emergency response plans.

d. <u>High Condition - Orange</u>; high risk of terrorist attacks. In addition to the previously outlined protective measures, the following may be applied:

 Coordinating necessary security efforts with armed forces or law enforcement agencies;

(2) Taking additional precaution at public events;

(3) Preparing to work at an alternate site or with a dispersed workforce; and,

(4) Restricting access to essential personnel only.

e. <u>Severe Condition - Red</u>; severe risk of terrorist attacks. In addition to the previously outlined protective measures, the following may be applied:

(1) Assigning emergency response personnel and pre-positioning especially trained teams;

(2) Monitoring, redirecting or constraining transportation systems;

(3) Closing public and government facilities.

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4. <u>Emergency Evacuation</u>. Emergency evacuation is that action taken to move classified material to a safe place to prevent unauthorized access caused by fire, hurricane, flood, other natural phenomena, hostile action, or terrorist action. Emergency evacuation will only be executed when directed by the CO or SM. The Primary Classified Storage area will be the CMCC Vault located in Building 3500. During non-working hours and when directed, the CDO will:

a. Attempt to contact CMCC personnel and the SM using the Emergency Recall Roster (located in the CDO binder) or the CMCC Access Roster (located with the CDO).

b. The SM/SA must appoint at least two persons to evacuate the classified material, and contact MCPD to provide armed escort for the evacuation.

c. Ensure a government vehicle with driver is readily available for pickup and delivery of classified material during evacuation.

d. Post a policeman/armed guard at the vault entrance until all classified material is loaded onto the government vehicle.

e. After all classified material has been gathered and packed, the armed guards will escort and protect the total evacuation of all classified material to include unloading and safeguarding it at the new location.

5. <u>Emergency Protection</u>. Emergency protection actions include collecting all classified materials not needed for immediate operational use, and securing them in the CMCC vault and safe. Emergency protection procedures will only be executed when directed by the CO, SM, or other competent authority.

a. All classified material will be locked up in the safe.

b. All other publications, logs, and correspondence will be packed and prepared for evacuation.

c. Any other protection actions deemed necessary by the SM will also be completed during this time.

Chapter 11

Industrial Security Plan

1. <u>Basic Policy</u>. Guidance concerning the Industrial Security Plan is contained in references (a), (b), and (e).

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2. Installation Access

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a. Contractor employees will comply with installation access requirements in accordance with reference (e). Base identification access badges will be issued for contractor and vendor employees who do not require a government computer account.

 b. Common Access Cards (CAC) will be issued in accordance with reference (f) for contractor employees requiring access to a government computer account.

3. Contractor Investigative Requirements for CAC Issuance and Fitness Determinations for Public Trust Positions

a. Investigations for contractor employees hired to perform unclassified duties will be processed per reference (b).

b. Contracting agencies and/or government contract representatives shall coordinate these procedures with the MCLB Albany SM's office.

4. <u>Contract Requirements</u>. Contracting agencies will ensure security requirements for installation access, government computer accounts, CAC, and/or access to classified information are written into all contracts.