SIAGOV SUMMIT
Connecting Government Security and Technology
June 27 – 28, 2018 | Washington, D.C. | #siagov18
Daryle Hernandez
Director
Interagency Security Committee
Interagency Security Committee

Daryle Hernandez
Director, ISC
Background

Created the Interagency Security Committee in 1995 to enhance the quality and effectiveness of security in and protection of buildings and nonmilitary facilities in the United States. EO 12977 mandated the ISC to:

**ESTABLISH POLICIES**
Establish polices for security in and protection of federal facilities

**ENSURE COMPLIANCE**
Develop and evaluate security standards and a strategy for ensuring compliance

**ENHANCE EFFECTIVENESS**
Take such actions to enhance the quality and effectiveness of security and protection of federal facilities
Applicability

The ISC is responsible for the creation and implementation of standards, policies, and recommendations for the protection of over 300,000 nonmilitary federal facilities across the country. These facilities include:

- Federally Owned Buildings
- Federally Leased Buildings
- Single Tenant Facilities
- Multi Tenant Facilities
- Campuses
- Suites
- Infrastructure
- Land

*The Department of Defense has adopted the ISC standards for all off-installation leased facilities worldwide. DoD brings an estimated 17,400 additional facilities impacted by the ISC standards.*
### PRIMARY MEMBERS (21)
1. Assistant to the President for National Security Affairs
2. Central Intelligence Agency
3. Department of Agriculture
4. Department of Commerce
5. Department of Defense
6. Department of Education
7. Department of Energy
8. Department of Health and Human Services
9. Department of Homeland Security
10. Department of Housing and Urban Development
11. Department of the Interior
12. Department of Justice
13. Department of Labor
14. Department of State
15. Department of Transportation
16. Department of the Treasury
17. Department of Veterans Affairs
18. Environmental Protection Agency
19. General Services Administration
20. Office of Management and Budget
21. US Marshals Service

### ASSOCIATE MEMBERS (39)
1. Commodity Futures Trading Commission
2. Court Services and Offender Supervision Agency
3. Equal Employment Opportunity Commission
4. Federal Aviation Administration
5. Federal Bureau of Investigation
6. Federal Communications Commission
7. Federal Deposit Insurance Corporation
8. Federal Emergency Management Agency
9. Federal Protective Service
10. Federal Reserve Board
11. Federal Trade Commission
12. Government Accountability Office
13. Internal Revenue Service
14. National Aeronautics & Space Administration
15. National Archives & Records Administration
17. National Credit Union Administration
18. National Institute of Building Sciences
19. National Institute of Standards & Technology
20. National Labor Relations Board
21. National Science Foundation
22. Nuclear Regulatory Commission
23. Office of the Director of National Intelligence
24. Office of Personnel Management
25. Office of the U.S. Trade Representative
26. Overseas Private Investment Corporation
27. Peace Corps
28. Pentagon Force Protection Agency
29. Securities and Exchange Commission
30. Smithsonian Institution
31. Social Security Administration
32. U.S. Army Corps of Engineers
33. U.S. Capitol Police
34. U.S. Coast Guard
35. U.S. Courts
36. U.S. Institute of Peace
37. U.S. Postal Service
38. U.S. Secret Service
39. U.S. Customs and Border Protection
Compliance Program
High Level of Interest

Congress Has Taken Notice

On November 19th, 2017, the ISC briefed the staff of the Senate Appropriations Committee on the compliance of Primary Member Agencies with ISC standards and policies.
Strategy for Compliance

ISC is currently in **Phase II of the National Compliance Advisory Initiative (NCAI)**, focused on greater outreach and enhancing national compliance with ISC standards and policies.

**Phase I: Relationship Building**
- Strategic outreach
- Build foundational relationships
- Regional advisory meetings

**Phase II: Build Capacity**
- Educational site visits
- ISC training and webinars

**Phase III: Compliance Assistance**
- Technical assistance
- Program assistance
- Needs-based or by request

**Phase IV: Compliance Verification**
- Compliance verification visits
- Program reviews
- Facility reviews
Compliance Components

Compliance Program

- Compliance Subcommittee
  - Tasked with developing a strategy for ensuring compliance with established standards and oversee the implementation of appropriate security measures

- Compliance Memo
  - Defined the vision and expectations of the ISC Compliance Program

- Benchmarks and Instructional Guide
  - Established baseline requirements and compliance metrics to assess compliance with ISC policies and standards.

- National Compliance Advisory Initiative
  - Four-phased outreach strategy focused on relationship building, educating stakeholders in the field, and facilitating ISC compliance in Federal facilities.

- ISC Compliance System
  - Centralized data base developed for collecting Federal facility data and monitoring compliance with ISC policies and standards.
Compliance Reporting

Compliance Benchmarks
• Questionnaire establishing criteria for comparison and self-evaluation
• 3 categories: Department/Agency-Specific, Facility-Specific, Multi Tenant-Facility-Specific

Department and agency and facility data will be reported through the ISC Compliance System (ISC-CS)
• Proof of Concept and evaluation was completed in FY17
• Next step: Limited Rollout and user testing (June 2018)
• System refinements will be ongoing based on user feedback and leadership requirements

Anticipated deadlines:
• Mandatory reporting date: FY19
• Preliminary data analysis date: Q1 FY20
ISC Trainings

**Trainings**

**FIVE ONLINE COURSES:**
- IS-1170 – Introduction to the ISC
- IS-1171 – Overview of ISC Publications
- IS-1173 – (FOUO) Levels of Protection and Application of the Design-Basis Threat Report (U)
- IS-1174 – Facility Security Committees (FSCs)

**QUARTERLY WEBINARS**

**CLASSROOM**
- ½ Day RMP and FSC Training
- Three Day RMP Training Course (DOJ/OPM/ISC)
- ISC-CS User Training (classroom and web-based)
## NCAI 2 - 2018

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Interagency Security Committee

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