



SIAGOVSUMMIT

Connecting Government, Security and Technology

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Daryle Hernandez
Director
Interagency Security
Committee

Interagency Security Committee

Daryle Hernandez

Director, ISC



Homeland
Security





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 policies 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.**

ISC Membership



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)

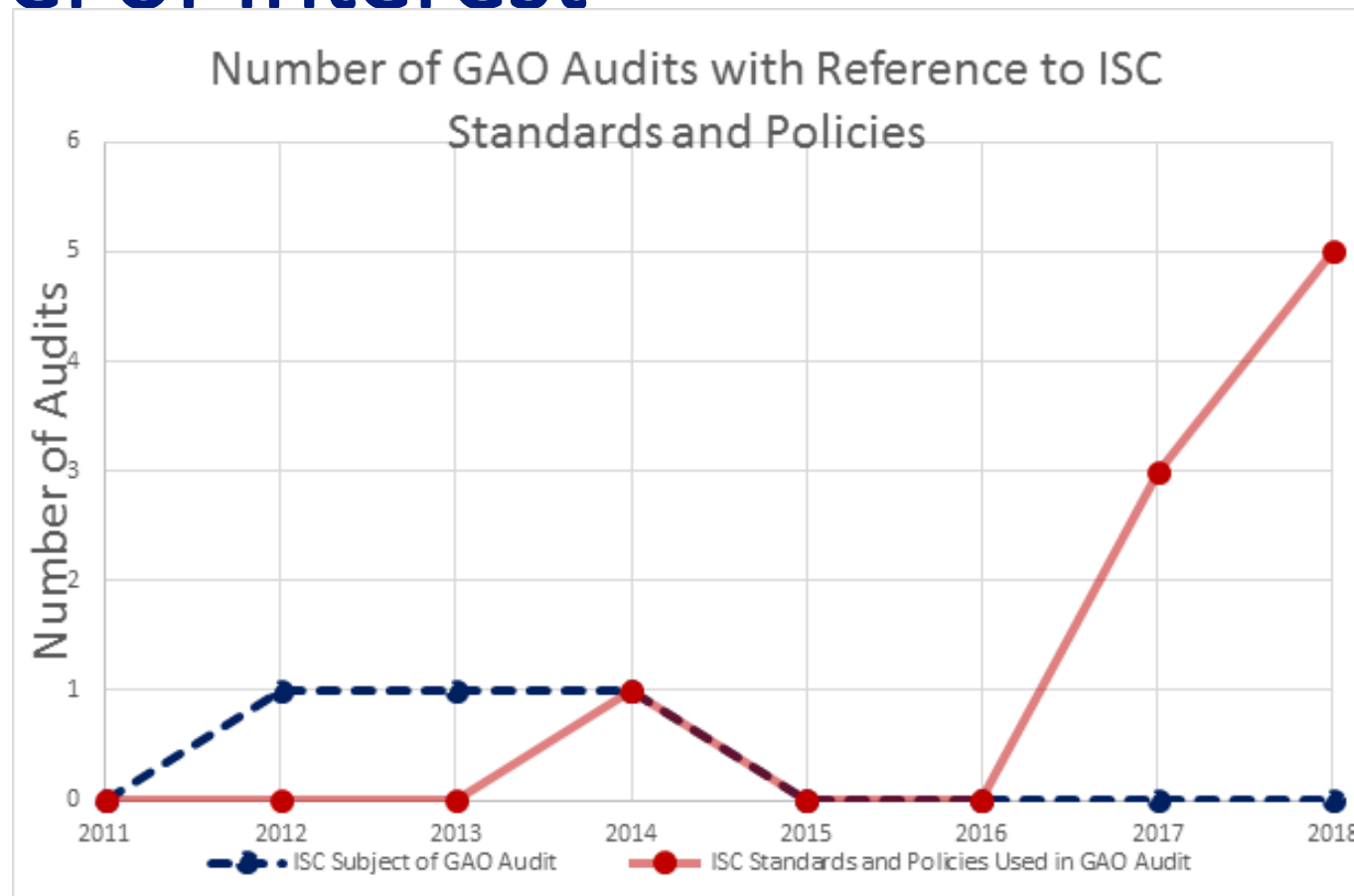
- | | |
|---|---|
| 1. Commodity Futures Trading Commission | 19. National Institute of Standards & Technology |
| 2. Court Services and Offender Supervision Agency | 20. National Labor Relations Board |
| 3. Equal Employment Opportunity Commission | 21. National Science Foundation |
| 4. Federal Aviation Administration | 22. Nuclear Regulatory Commission |
| 5. Federal Bureau of Investigation | 23. Office of the Director of National Intelligence |
| 6. Federal Communications Commission | 24. Office of Personnel Management |
| 7. Federal Deposit Insurance Corporation | 25. Office of the U.S. Trade Representative |
| 8. Federal Emergency Management Agency | 26. Overseas Private Investment Corporation |
| 9. Federal Protective Service | 27. Peace Corps |
| 10. Federal Reserve Board | 28. Pentagon Force Protection Agency |
| 11. Federal Trade Commission | 29. Securities and Exchange Commission |
| 12. Government Accountability Office | 30. Smithsonian Institution |
| 13. Internal Revenue Service | 31. Social Security Administration |
| 14. National Aeronautics & Space Administration | 32. U.S. Army Corps of Engineers |
| 15. National Archives & Records Administration | 33. U.S. Capitol Police |
| 16. National Capital Planning Commission | 34. U.S. Coast Guard |
| 17. National Credit Union Administration | 35. U.S. Courts |
| 18. National Institute of Building Sciences | 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

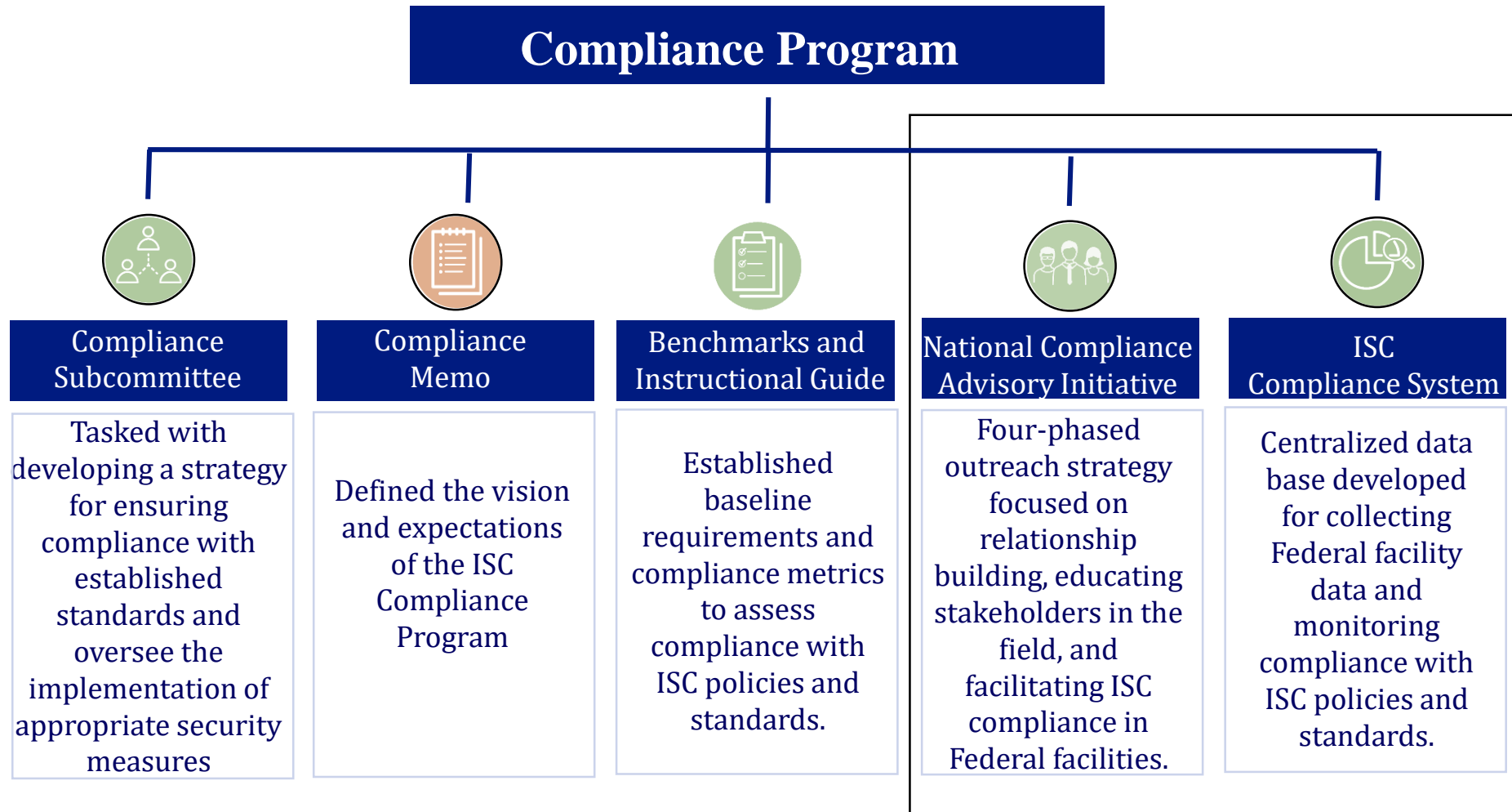
- Technical assistance
- Program assistance
- Needs-based or by request

Phase IV: COMPLIANCE VERIFICATION

- Compliance verification visits
- Program reviews
- Facility reviews



Compliance Components





Compliance 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-1172 – Risk Management Process for Federal Facilities – FSL Facility Determination
- 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



Date	Location
February 27	National Capital Region
March 6	New York, NY
March 8	Boston, MA
March 20	Atlanta, GA
March 22	Miami, FL
April 3	Kansas City, MO
April 5	St. Louis, MO
April 17	Philadelphia, PA
April 19	Pittsburgh, PA
May 1	Boston, MA
May 8	National Capital Region
May 10	Baltimore, MD
May 15	Indianapolis, IN
May 17	Milwaukee, WI

Date	Location
June 12	Chicago, IL
June 14	Cincinnati, OH
July 10	Ft. Worth, TX
July 12	Oklahoma City, OK
July 24	Franklin, TN
July 26	Little Rock, AR
August 7	National Capital Region
August 14	Honolulu, HI
September 25	Denver, CO
September 27	[Location -TBD]
October 2	National Capital Region
October 16	San Francisco, CA
October 18	Santa Ana, CA
December 4	Seattle, WA
December 6	Portland, OR

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ISC Director

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