

COMPARISON OF RESTRICTIVE SECURITY CONTROLS

| Description of Security Controls | Collateral | ACCM | SAP | SCI |
|---|------------|------|-----|-----|
| Baseline DoD Security Controls | | | | |
| Briefing/Debriefing acknowledgement statements (SF 312) | X | X | X | X |
| Information classified C/S/TS | X | X | X | X |
| Use of Certified/Registered Mail, Courier, Fax, EDT, Fed Ex. | X | X | X | |
| Clearance + Need-To-Know | X | X | X | X |
| Government approved spaces | X | X | X | X |
| Enhance DoD Security Controls | | | | |
| Nicknames | | X | X | X |
| Maintenance of rosters who has knowledge of material | | X | X | X |
| Use of sealed envelopes to prevent the commingling of protected information with other program classified information | | X | X | X |
| Message trafficking systems | | X | X | X |
| Additional DoD Security Controls | | | | |
| Codewords | | | X | X |
| Meet DCID 6/4 Eligibility, Investigation Current within 5 years | | | X | X |
| Use of PARs | | | X | |
| Validated direct program contribution | | | X | |
| Briefing/Debriefing acknowledgement statements program specific NDS's | | | X | X |
| Use of Supplemental Measures Polygraph | | | X | X |
| Use of Technical Surveillance Countermeasures (TSCM) | | | X | X |
| Separate visitor records | | | X | |
| Two person integrity | | | X | |
| Specialized badging requirements | | | X | |
| Reporting all foreign travel | | | X | X |
| Reporting all foreign contacts | | | X | X |
| Carve-out (exclusion) of DSS | | | X | |
| Special handling restrictions | | | X | X |
| Access rosters | | X | X | X |
| Billet structures | | | X | |

COMPARISON OF RESTRICTIVE SECURITY CONTROLS

| Description of Security Controls | Collateral | ACCM | SAP | SCI |
|---|------------|------|-----|-----|
| Facilities constructed to DCID 6/9 standards | | | X | X |
| Unique Operations Security Requirements | | | X | |
| Specific reproduction procedures | | | X | |
| Annual inventory of TS & all Mag. Media | | | X | |
| Consideration of Risk Management Factors | | | X | X |
| Analysis of the threats | | | X | X |
| Countermeasures vs. Cost | | | X | X |
| Assessment of vulnerability | | | X | X |
| Established for specific periods of time | | X | | |
| Annual Approvals & Oversight (Quad Chart) | | | X | |
| Pre-Screen Interviews | | | | X |
| Use of Defense Courier Service | X | | X | X |
| Unique Access Markings | | X | X | X |
| Restricted from controlling classified designated as Restricted Data, Formerly Restricted Data, Communications Security, or Sensitive Compartmented Information | | X | | |
| OTHER COMPARISONS | | | | |
| Mandatory Yearly Reports to Congress | | X | X | |
| Mandatory Yearly Reports to the President via the ISOO | | | | X |
| Heads of Components Establish | | X | | |
| Established by Secretaries of State, Defense, Energy, and DNI | | | X | |