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NATIONAL RECONNAISSANCE OFFICE

14675 Lee Road
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Office of the
Principal Deputy Director

19 July 2017

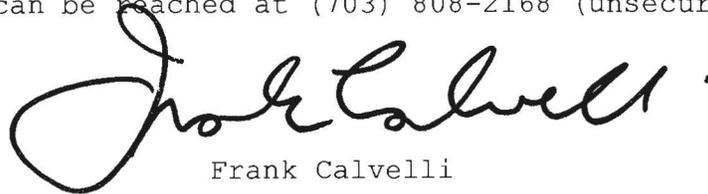
MEMORANDUM FOR DIRECTOR, INFORMATION SECURITY OVERSIGHT OFFICE,
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

SUBJECT: Final Report on the Fiscal Year 2017 Fundamental
Classification Guidance Review

REFERENCE: Information Security Oversight Office Memorandum for
Selected Senior Agency Officials Designated Under
Section 5.4(d) of Executive Order 13526, "Classified
National Security Information," FY 2017 Fundamental
Classification Guidance Review, 17 Mar 16

The National Reconnaissance Office (NRO) is pleased to provide this final report on the Fundamental Classification Guidance Review (FCGR) as required under Reference. The NRO provided previous status updates to Information Security Oversight Office (ISOO) on the progress on this FCGR in October 2016, and in February 2017. We will remain actively engaged with ISOO working to ensure agency classification authorities classify only in those instances necessary to protect national security. The attached checklist reflects final status results from NRO's Fiscal Year (FY) 2017 FCGR.

My Point of Contact concerning this submission is Ms. Martha K. Courtney, Director, Office of Security and Counterintelligence and NRO's Senior Agency Official for the Classified National Security Information Program. She can be reached at (703) 808-2168 (unsecure).



Frank Calvelli

Attachment:
NRO FY 2017 FCGR
Checklist, 19 Jun 17

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FY 2017
Fundamental Classification Guidance Review (FCGR)

Agency:	National Reconnaissance Office	Date:	19 June 2017
Name and Title/Position of Senior Agency Official:	Martha K. Courtney Director, Office of Security and Counterintelligence		
Name, Title/Position, Phone Number, and E-Mail Address of FCGR Point of Contact:	Lucy Moreland / Lead, Classification Management Program OS&CI/SIPD/Policy & Classification Management Branch, (703) 808-6616, morelanl@nro.ic.gov		

B-1. Number of OCAs in your agency.	13
B-2. Date of last validation of OCA positions.	19 June 2017
B-3. How many OCAs have approved and signed SCGs?	10

C-1. Total number of guides.	48
C-2. Number of guides reviewed.	48
C-3. Number of guides cancelled as a result of this review.	8
C-4. Number of guides consolidated as a result of this review.	4
C-5. Was there a determination that new guides were required as a result of this review?	No
C-6. Number of modifications made to classification duration.	246
C-7. Number of declassification exemptions removed.	0

D-1. Was a working group formed to conduct the review?	Yes
D-2. If yes, did the working group include subject matter experts, classification and declassification Experts, and users of the guides? Please describe the process in your attached narrative.	Yes
D-3. If no, please describe the process used to conduct the review in your attached narrative.	-
D-4. During the review process, did you consider the following:	-
D-4a. Should the information retain its current level of classification?	Yes
D-4b. Should any information be downgraded or declassified?	Yes
D-4c. Is the current duration of classification appropriate?	Yes
D-4d. Are current exemptions from automatic declassification valid?	Yes
D-4e. Does each guide contain the following (IAW 32 CFR 2001.15):	-
D-4e(1). Identification of the subject matter.	Yes
D-4e(2). Approval by the appropriate OCA by name and position, or personal identifier.	Yes
D-4e(3). Agency point of contact for questions regarding the guide.	Yes
D-4e(4). Date of issuance or last review.	Yes
D-4e(5). Precise statement of each element of information that requires protection.	Yes
D-4e(6). The level of classification for each element of information.	Yes
D-4e(7). If applicable, handling caveats.	Yes
D-4e(8). The concise reason for classification as described in E.O. 13526, section 1.4.	Yes
D-4e(9). A specific date or event for declassification.	Yes
D-5. Have past and recent classification and declassification decisions been incorporated?	Yes

D-6. Have you cross-referenced information with other guides (internal and external) and conducted a horizontal coordination to ensure consistency?	Yes
E-1. Have agency personnel received any training in the use of SCGs?	Yes
E-2. Have agency personnel received any training in the development of SCGs?	Yes
E-3. Are OCAs involved in the development process of the SCGs?	Yes

Explanation to D-2.:

National Reconnaissance Office subject matter experts with sufficient expertise in narrow specializations with the participation of managers and planners having a broader organizational vision and relationships along with multiple users familiar with the program classification guides have been recruited from the various offices within the Directorates and Offices to bring the broadest possible range of perspectives to assist with the review of their respective classification guides. The scope of the review was systematic, comprehensive and conducted with thoughtful scrutiny involving detailed data analysis. Each participant/reviewer has completed the 2017 Fundamental Classification Guidance Review worksheet to capture the final results of their reviews.