

NATIONAL INDUSTRIAL SECURITY PROGRAM POLICY ADVISORY COMMITTEE

PUBLIC MEETING



SEPTEMBER 2, 2026

PUBLIC WIFI



A1 Guest

Click “Sign in”, and then click
“Accept”



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

AGENDA



- Opening Remarks
- Administrative Matters
- Updates
 - Industry
 - Department of War (DoW)
 - Defense Counterintelligence and Security Agency (DCSA)
- Break
- Updates
 - Office of the Director of National Intelligence (ODNI)
 - Central Intelligence Agency (CIA)
 - Department of Homeland Security (DHS)
 - Department of Energy (DOE)
 - Nuclear Regulatory Commission (NRC)



**NISRA
PUBLIC
MEETING**

**SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION**

AGENDA



- Working Group Updates
 - DHS
 - DOE
 - NRC
 - DCSA NISP Cybersecurity Office (NCSO)
 - DCSA Personnel Vetting (PV)
- Topic Briefings
 - Defense Office of Hearings and Appeals (DOHA)
- General Discussion
- Closing Remarks
- Adjournment



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

OPENING REMARKS



ISOO
Michael Thomas



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

ADMINISTRATIVE MATTERS



ISOO
Heather Harris Pagán



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

UPDATES



Industry Ike Rivers



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION



National Industrial Security Program Policy Advisory Committee (NISPPAC)

NISPPAC Industry Updates

NISPPAC Public Meeting - September 2026

NISPPAC Industry Members



Isaiah "Ike" Rivers
Astranis Space
Technologies
2022 - 2026



Jane Dinkel
Lockheed Martin
2022 - 2026



Kathy Andrews
Northrup
Grumman
2023 - 2027



Chris Stolkey
BAE Systems
2023 - 2027



LaToya Coleman
MANTECH
2024 - 2028



Charlie Sowell
SE&M Solutions
2024 - 2028



Jennie Hardy
SAIC
2025 - 2029



**Leonard Moss
Jr.**
Johns Hopkins
APL
2025 - 2029



Lisa Reidy
GDIT
Industry NISPPAC
Coordinator



The National Industrial Security Program Policy Advisory Committee was created January 8, 1993, by Executive Order 12829, "NISP" Functions



Comprised of 16 government and 8 industry members



Industry members are nominated by current industry NISPPAC & MOU members & 2 elected annually.



Industry members represent ALL NISP companies (Small, Medium, Large, etc.) and not their own self-interest, company interest, or a specific government agency interest



Working Groups covering several NISP topic areas-Industry representation

NISPPAC INDUSTRY MEMBERS UNITING INDUSTRY

Clearance Working Group



ODNI/NCSC

- Security Executive Agent Policy for Access To Classified Information
- SEAD 4 Overhaul Update
- TORIS

DCSA

- Trusted Workforce 2.0 vetting initiatives and implementation

OUSDI/DoW

- Department of Air Force Pilot Program
- CUI Update

NISP Systems Working Group



DCSA

- **NISS/N12:** Expedite the stabilization and enhancement of NISS and N12 system functionalities to prioritize mission-critical operations and alleviate industry workload impacts.
- **NBIS & NI2 Implementation:** Ensure continued engagement and visibility into key initiatives, including NBIS and NI2, to maintain industry alignment. Given the current fast-paced operating environment, structured collaboration and frequent updates are critical.
- **Communication and Engagement:** Establish transparent, structured channels for proactive updates on system development, timelines, and feedback tracking.

NISA Working Group Topics



ALL CSA/CSO

- NISA WG continuing to seek engagement with other CSA's. Need assistance to facilitate this objective.
- We are seeking key metrics from the other CSA's, akin to DCSA.
- Commercial Solutions for Classified (CSFC) Program. Good Progress, opportunity still exists for further clarity. Industry recommendations in process.
- Artificial Intelligence (AI), next steps with ISOO sub team.

DCSA

- We have made great progress on numerous fronts since our last public meeting. Particularly with the DAAG, Rev 5 and AI.
- eMASS
 - NIST SP 800.53 Rev 5 Expedited Migration/Implementation now July 31st
 - Concerned with the expedited implementation and request that DCSA continue to accept industry feedback and adjust as necessary.
- DAAG – Progress being made still working to reconcile differences. We would like to ensure that all open issues are mitigated.

NISA WG Key Issues/Concerns/Ask



Destruction of SAP IT material – continues to be a challenge

- Limited approved options available to industry however, same technologies and destruction capabilities
- Working on a white paper for consideration, we ask for your support with implementing a cost-effective solution.

Insider Threat Working Group



- Working group currently focused on generating best practices to share with industry:
 - Insider Threat for employees that sit at customer sites
 - Best practices to mitigate threats from fraudulent applicants
- Continue to have a good relationship with DCSA
 - Appreciate the ability to review and provide comments on the latest Industrial Security Letter (ISL)
 - Latest ISL officially established the new training requirements for Program Personnel appointed after July 1, 2025
 - NISPPAC developed training still validated to meet the new requirements (available on NISPPAC page of NCMS website)
- Working to increase collaboration with IC
 - Information sharing key to successful Insider Threat program
 - When will Industry see the latest version of the “Sharing Covered Insider Threat Information Pertaining to Contract Employees” memo?

Entity Vetting (FOCI) Working Group



- WG meets with DCSA Regularly – open communication
 - FCL Orientation Handbook – Ready for publication
 - Electronic Control Plan – DITSCAP CMMC Level 2 cert removes req't for ECP – On Pause due to review of CMMC requirements. Will be reassessed once Dept concludes 60-day assessment
 - GSC Tools – Developing a Practical Desk Guide –Ready for release
- NDAA 847
 - DRAFT DFAR Clause
 - Out for public comment
 - Implementation as early as FY 2027?
- Turbo FCL – in beta testing

Physical Security Working Group



Engagements:

- Multiple ODNI (Office of the Director of National Intelligence)/NCSC National Counterintelligence and Security Center) collaboration meetings/DIB site visits
 - May: AIA/NDIA conference and Lockheed Martin site visit
 - July: Boeing site visit
 - August: NG site visit
 - August: Intelligence Community Industrial Security Representatives Meeting (ICISRM)
- Monthly industry NISPPAC Physical Security Working Group meetings AIA/NDIA Security Conference
- February and August: SSCI (Senate Select Committee on Intelligence) engagements

Updates:

- NCSC rescission memo released May 2026
- NCSC legacy SCIF memo released Aug 2026
- ICS705 series modifications under review – ICS 705-01 release expected first

Physical Security Working Group



Industry Issues and Concerns:

- Implementation of recent legacy SCIF memo
- Significant backlog at a single accrediting organization, resulting in accreditation timelines of 12-18 months.

Policy Working Group



- The NISPPAC Industry Policy Working Group meets virtually every other month and covers government policy update/draft legislation, other topics, and open discussion.
- The Policy Working Group meets with DCSA during the *NISP Policy and Operations - NISPPAC Monthly Huddle*
- Because the policy WG covers policy across the board, there is a nexus to the other NISPPAC Working Groups.

Key Topics & Updates

- Legislation
- Executive Orders
- Other Policy Issues

Policy Working Group



2026 NISP-related Executive Orders

- EO 14415: Securing America's Defense Supply Chains and Ensuring Domestic Acquisition of Critical Materials. Signed July 20, 2026
- EO 14413: Ushering in the Next Frontier of Quantum Innovation. Signed June 22, 2026
- EO 14412: Securing the Nation Against Advanced Cryptographic Attacks. Signed June 22, 2026
- EO 14409: Promoting Advanced AI Innovation and Security. Signed June 2, 2026
- EO 14383: Establishing an America First Arms Transfer Strategy. Signed February 6, 2026
- ***NISPPAC Industry continues to request government guidance on these and the other 2025 executive orders impacting cleared industry.***

Additional Areas of Focus:

- CMMC pause from DoW
- Government Studies Update



Thank you Ike and Jane!

NCMS NISPPAC Website



- NISPPAC Information, Contact Information of Members

<https://classmgmt.com/nisppac/>

<http://nonclassmgmt.kinetacloud/nisppac/>

Join NCMS About NCMS NCMS Awards ISIP Certification NCMS Seminar Log in

NCMS
The Society of Industrial Security Professionals

Why Join Chapters National Committees Education and Events For Members FAQs

National Industrial Security Program Policy Advisory Committee (NISPPAC)

About

- NISPPAC Industry Members
- MOU Group
- Working Groups
- Resources
- Policy Updates
- NISPPAC Industry News
- NISPPAC Reports of Committee Activities

In April 1990, President George Bush directed the National Security Council to explore the creation of a single, integrated industrial security program that might result in cost savings and improved security protection. Recommendations from representatives from government and industry were invited to participate in an initiative intended to create an integrated security framework. This initiative led to the creation of Executive Order (EO) 12829, which established the National Industrial Security Program (NISP), a single, integrated, cohesive security program to protect classified information and to preserve our Nation's economic and technological interests.

EO 12829 also established the National Industrial Security Program Policy Advisory Committee (NISPPAC). The NISPPAC is chaired by the Director of the Information Security Oversight Office (ISOO), who has the authority to appoint sixteen representatives from Executive Branch agencies and eight non-governmental members. The eight non-governmental members represent the approximately 13,000 cleared defense contractor organizations and serve four year terms.

This website serves as a way for industry to gain a better understanding of the non-governmental members involvement in order to help the community stay abreast of the ever-changing security posture.

[Watch a short video on the history of the NISPPAC here](#)

[Charter](#) [Bylaws](#) [About](#)

NISPPAC ISOO Website



The screenshot shows the National Archives website with a focus on the Information Security Oversight Office (ISOO) and the National Industrial Security Program Policy Advisory Committee (NISPPAC). The top navigation bar includes links for Research Our Records, Veterans' Service Records, Educator Resources, Visit Us, and America's Founding Documents. The main header features the National Archives logo and a search bar. The ISOO section is highlighted with a red box, showing the NISPPAC Menu and the NISPPAC Reports of Committee Activities page. The NISPPAC Menu includes links for the Main Page, Charter, Bylaws, Reports on Committee Activities, and Committee Membership. The NISPPAC Reports of Committee Activities page includes a section for National Industrial Security Program Policy Advisory Committee (NISPPAC) Meetings, which is also highlighted with a red box. This section contains information about upcoming meetings, including a note that due to COVID-19, the November 2020 meeting and onward will be held virtually until further notice. It also provides information about registering for upcoming meetings, stating that the best way to be notified about future NISPPAC meetings is to follow the ISOO Overview blog. A red box highlights the registration information, which states that you must register in advance through Intelior Events if you wish to attend, and that you should not share the individualized link, but instead, direct employees to register as well. Below this, it mentions that NISPPAC members, ISOO employees, and speakers should send an email to NISPPAC@nara.gov for the appropriate registration information instead of registering with the above link. At the bottom, there is a section for November 2024 Meeting Files, which includes links for the Agenda, Presentations, and NISPPAC Biographies November 2024.

NISPPAC Menu

- NISPPAC Main Page
- Charter
- Bylaws
- Reports on Committee Activities
- Committee Membership

NISPPAC Reports of Committee Activities

National Industrial Security Program Policy Advisory Committee (NISPPAC) meetings serve as a forum to discuss policy issues in dispute and recommend changes to those policies as reflected in [Executive Order 12829](#), as amended, its implementing directives, or the National Industrial Security Program Operating Manual (NISPOM). The meetings are open to the public.

National Industrial Security Program Policy Advisory Committee (NISPPAC) Meetings

**Due to COVID-19, the National Industrial Security Program Policy Advisory Committee meeting for November 2020 and onward be held virtually until further notice.*

**Information about registering for upcoming meetings
The best way to be notified about future NISPPAC meetings is to follow the [ISOO Overview blog](#).

You must register in advance through [Intelior Events](#) if you wish to attend. Please do not share the individualized link, and instead, direct employees to register as well.

NISPPAC members, ISOO employees, and speakers should send an email to NISPPAC@nara.gov for the appropriate registration information instead of registering with the above link.

November 2024 Meeting Files

- [Agenda](#)
- [Presentations](#)
- [NISPPAC Biographies November 2024](#)



- NISPPAC Information, Contact Information of Members
 - o [National Industrial Security Program Policy Advisory Committee \(NISPPAC\) | National Archives](#)
- Last NISPPAC Public Meeting: March 18, 2026, Next Meeting Fall 2026
 - o Virtual attendance is available by registering on “Reports on Committee Activities” page <https://www.archives.gov/isoo/oversight-groups/nisppac/committee.html>

Collaboration & Communication



QUESTIONS?

COMMENTS

CONCERNS



THANK YOU

UPDATES



DoW
Jeff Spinnanger



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

UPDATES



DCSA Allyson Renzella



NISPPAC
PUBLIC
MEETING

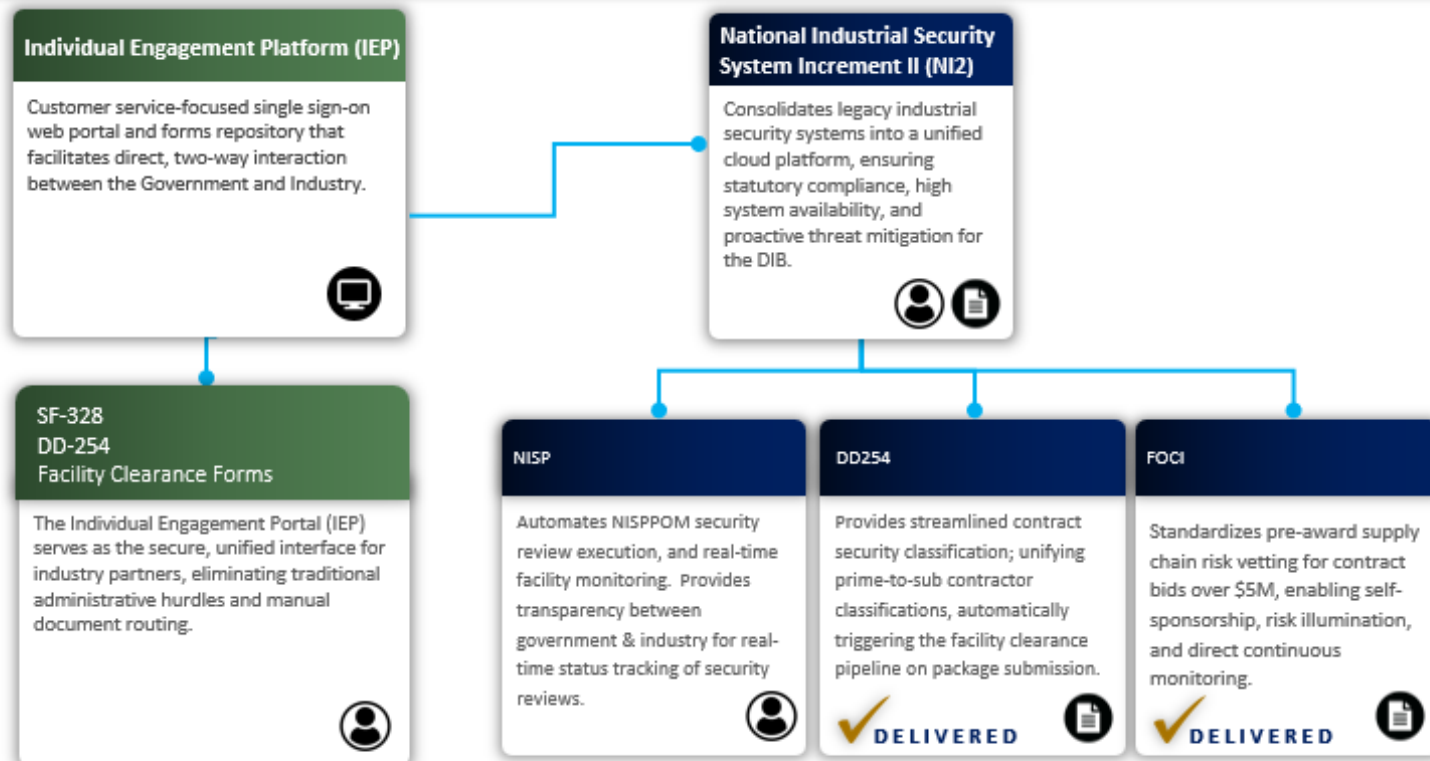
SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION



NI2 Platform Overview

VISION & KEY MILESTONES

- ❑ **December 2026:** Deploy the refactored NISP capability release and begin phased user acceptance testing in the NI2 platform
- ❑ **April 2027:** Decommission NCAISS and legacy NISS
- ❑ **February 2027:** Official cutover for our new FOCI DFARS capabilities, embedding expanded risk assessments directly into the acquisition workflow; launch automated SF-328 submissions through Individual Engagement Platform (IEP)
- ❑ **March 2027 (Target):** Integrate new data sources for FOCI risk model for automated, real-time threat detection





NI2 Trajectory

STRATEGIC OUTCOMES

- Accelerate risk-tiered entity vetting to increase and operationalize the industrial base
- Scale entity vetting to initial operational capability in 6 months to support Section 847/FOCI Expansion
- Enhance oversight and information sharing with government and industry stakeholders through near real time data driven analytics
- Modernize industrial security processes and systems to optimize service delivery

KEY ACCOMPLISHMENTS

BPM Workshop

- BPM Workshops (10–17 AUG): IS hosting Business Process Mapping workshops with field personnel, CI, AT, and EV to capture and define core workflows for FCL Vetting, FOCI Expansion (Section 847), and NISP Operations

Aligned to Value Streams

- Dedicated CPM Team, Product Manager and Product Owners, User Experience Professional, Enterprise Architecture & Services
- Accelerating delivery of NISP and FOCI Expansion into NI2

Investment Opportunities

- DIU AIDE Quantifind – FOCI risk data aggregation; partnering with DIU to transition to DCSA to pilot in NI2



System Transformation

Deliver secure & resilient cloud-based platform leveraging PAE Enterprise

Strengthen customer service:

Special emphasis on greater transparency at all levels to ensure consistent service and customer satisfaction in delivering exceptional value to customers.

- **System Bugs:** 75 of 138 fixed (54%)
- **Service Desk:**
 - 98.9% resolution (1,763 of 1,784)
 - 0% re-opened ticket rate
 - 55.7% First Contact Resolution
- **DD254 UAT Findings:**
 - 86.5% fixed & deployed (90 of 104)
- **Stakeholder DD 254 Requirements:**
 - 149 deployed
 - 99 in-progress

DD254 Moving forward: Primary focus is burning down the remaining backlog of 14 UAT findings and 63 system-wide bugs and to further stabilize the platform.



NBIS Platform Overview

August 2026

BIES / Mirador → sunsetting FY28 Q1

Represents the two halves of the personnel security lifecycle – initial casework and ongoing monitoring – that are being systematically phased out and merged into IVM's capabilities.



Integrated Vetting & Monitoring (IVM) – FY27 Q2

Modernized, unified data and case management environment that automates the workflow from the moment an investigation is completed to the final security clearance and eligibility determination.



Individual Engagement Portal (IEP)

Customer service-focused web portal that facilitates direct, two-way interaction between the Government and individuals subject to vetting.



Defense Information System for Security (DISS)

Enterprise-wide web-based system of record for managing personnel security, suitability, and credentialing for military, civilian, and contractor personnel.



Position Designation Tool (PDT)

Framework used to systematically assess and determine the correct sensitivity / risk levels of federal positions; ensures accurate alignment between position duties and clearance levels.



Personnel Investigations Processing System (PIPS) → sunsetting FY28 Q1

Under BIES, PIPS is a legacy transactional database and case management system used to schedule, track, and maintain the central repository of personnel background investigations and security clearances.



✓ eApplication (eApp) ✓ Subject Portal ✓ PVQ – Refactor (PAL) August '26

To streamline the security clearance process, applicants log into **eApplication (eApp)**, a digital data collection system featuring intelligent prefill and real-time validation. Within this digital interface, the **Personnel Vetting Questionnaire (PVQ)** is a tailored form specifically customized to their background and required vetting level. Using the **Subject Portal**, applicants can directly monitor the real-time progress of their background investigations.

Self-Reporting – September '26



DISS-JVS (Joint Verification System)

Day-to-day portal used by local Security Officers and Facility Security Officers (FSOs) to verify personnel clearances, manage local database access, submit incident reports, and log visit requests.



DISS-CATS (Case Adjudication Tracking System)

Backend database and processing system used by government adjudicators to review completed background investigations and formally grant or deny clearances.



DISS-Appeals

Specialized legal and administrative tracking module used to process and track "due process" cases for individuals appealing an unfavorable clearance decision.



PERSONNEL VETTING PROCESS



✓ DELIVERED

VALUE STREAMS





NBIS Progress Overview

FY26 Q3

- ✓ PVQ 5-Year Update Early Adopters (eApp)
- ✓ Position Designation Tool (PDT) Enhancements
- ✓ Enterprise Vetting Center Full Enrollment (CV)
- ✓ Personnel Vetting Management Platform (DISS-JVS) Initial Operating Capability (IOC)
- ✓ Adjudication Management Platform (DISS-CATS) IOC
- ✓ Sunset Periodic Reinvestigations (except T5R)

FY26 Q4

- Initiate/Review/Authorize (I/R/A) to DISS-JVS
- Data Migration and Low-Side Repository (LSR) Consolidation
- Individual Engagement Platform (IEP) Self-Reporting
- Transfer of Trust (ToT)/Reestablishment of Trust (RoT) Attribute Visibility (DISS-JVS)
- Biometrics Channeling IOC

FY27 Q1

- USAJobs Integration (DISS-JVS)
- TW 1.5 Compliance (CV)

FY27 Q2

- Federal Personnel Vetting Record (FPVR)
- Modernization of Integrated Vetting & Monitoring (IVM)
- Offer Low Tier Investigation (IVM)
- eInterview Available (IEP)

FY27 Q3

- eVetting Expanded (DISS-CATS)
- Adjudication Management Platform Expanded (DISS-CATS)
- PDT End-to-End Integration
- Offer Moderate Tier Investigation (IVM)

FY27 Q4

- eVetting for Low/Mod Tier (DISS-CATS)
- Biometrics Channeling Expanded
- Information Exchange IOC
- High Side Automated Connection Established
- Three tier model Full Operating Capability (FOC) including High Tier (IVM)
- Individuals Receive/Respond to Adjudicative Documents (IEP)

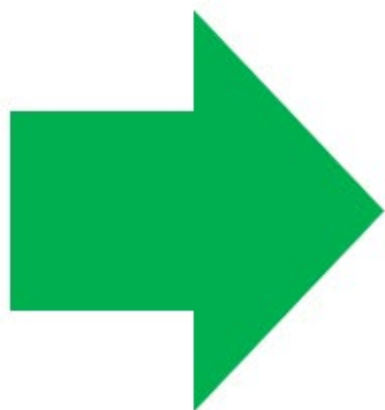
FY28 Q1

- TW 2.0 FOC
- Decommission BIES
- Biometrics Channeling FOC
- Performance Management Platform FOC
- Research and Innovation Platform IOC
- Sunset Legacy Investigation Tiers
- Sunset Legacy SF Forms
- Timeliness Objectives Met

FY28 Q2 & Q3

- NBIS Adoption/Enhancement

BREAK



Return in 20 minutes



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

UPDATES



ODNI
Lisa Perez



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

UPDATES



CIA
Don



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

UPDATES



DHS Bre Palmer



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

UPDATES



DOE Monica Marks

UPDATES



NRC
Mike England



**NISPPAC
PUBLIC
MEETING**

**SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION**

Industry Items

- Reciprocity of training among CSAs and CSOs.
- Devising sanitization procedures for solid state drives involved in spills.

WORKING GROUPS



DHS
Bre Palmer



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

Personnel Vetting Executive Dashboard

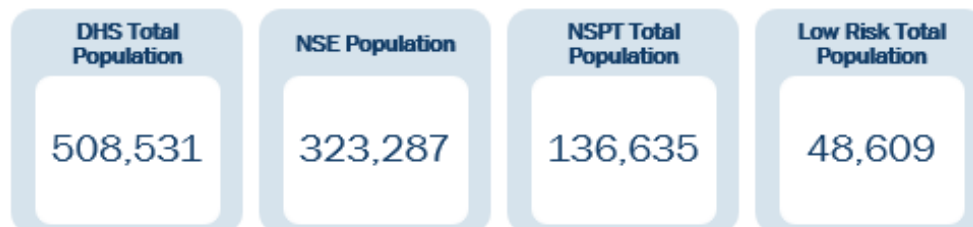
Timeliness

Total Cases completed, average timeliness for Reciprocity, Preliminary Determinations and Final Determinations



DHS Population

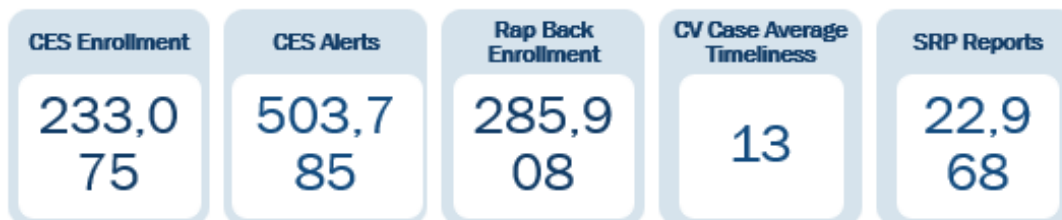
DHS Total Population and totals based on position sensitivity designation



*Total National Security Eligible population includes classified contractors, but DCSA enrolls them for Continuous Vetting because of the NISP

Continuous Vetting

Continuous Vetting enrollment, ODNI CES alerts, SRP reports, and average time to adjudicate a CV case

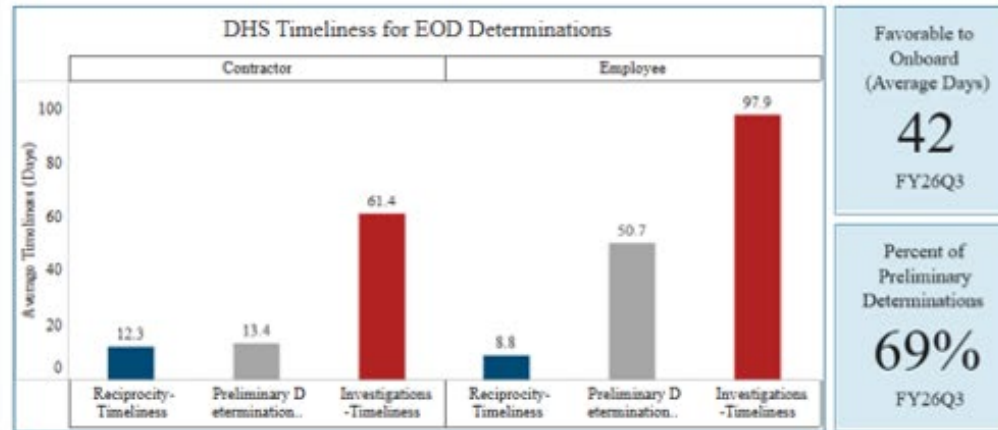


*ODNI CES enrollment is NSE/SNIA does not include classified contractors under the NISP.

*Rap Back enrollment is a combination of all position sensitivity designations and includes USSS Blue Force enrollment

Office of the Chief Security Officer, Personnel
Vetting Program Office

FY26 Q3 Timeliness Metrics



Tier	Metric Type	Volume	Initiate	Investigate	Adjudicate	End-to-End
Low-Risk	Goal		7	10	21	25
	Actual	0	0	0	0	0
NSPT	Goal		7	15	25	40
	Actual	0	0	0	0	0
NSE	Goal		7	45	45	90
	Actual	185	5	32	16	52

Preliminary Determinations

*During FY26 Q3 there were zero Low-Risk cases worked so only the Goal is available in the table.

*The Goals are from the PMIG for timeliness targets for Initiate, Investigate, Adjudicate, and End-to-End processes. The Actual is the DHS timeliness metrics.

Investigation Average Timeliness = Investigation submitted to ISP to Investigation received



FY26 Q3 Timeliness by Component

EOD Timeliness by Components						
Polygraph Banner	Components	Employee Type Group	Position Count	Reciprocity-Timeliness	Preliminary Determination-Timeliness	Investigations-Timeliness
	CISA	Contractor	778	11.6	15.4	65.0
		Employee	96	4.5	5.8	61.6
	DHS HQ	Contractor	768	9.0	2.9	26.2
		Employee	345	3.9	2.0	44.7
	FEMA	Contractor	966	0.0	8.6	23.7
		Employee	691	0.4	2.5	1.1
	FLETC	Contractor	680		12.9	4.3
		Employee	111	2.3	8.6	1.3
	ICE	Contractor	3,674	13.0	11.5	
		Employee	1,871	1.6	6.3	3.4
	TSA	Contractor	1,451	0.6	18.3	257.5
		Employee	863	44.6	104.2	713.2
	USCG	Contractor	299		6.1	203.5
		Employee	299	5.3	11.0	124.6
	USCIS	Contractor	1,197		8.6	91.4
		Employee	1,658	1.6	2.9	65.7
	FPS PSO	Contractor	1,176	35.9	32.8	33.9
Components Requiring Polygraph Process	CBP	Contractor	921	21.0	18.8	195.9
		Employee	3,069	10.1	87.1	139.1
	USSS	Contractor	121	0.0	2.2	0.2
		Employee	516	153.2	178.2	0.0

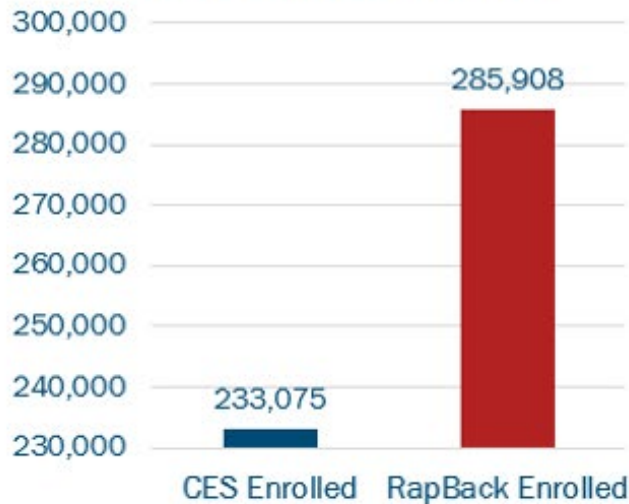
*Based on the detailed report the blank Reciprocity shows zero Reciprocity cases were worked.

PAC PMO Preliminary Determination Metrics

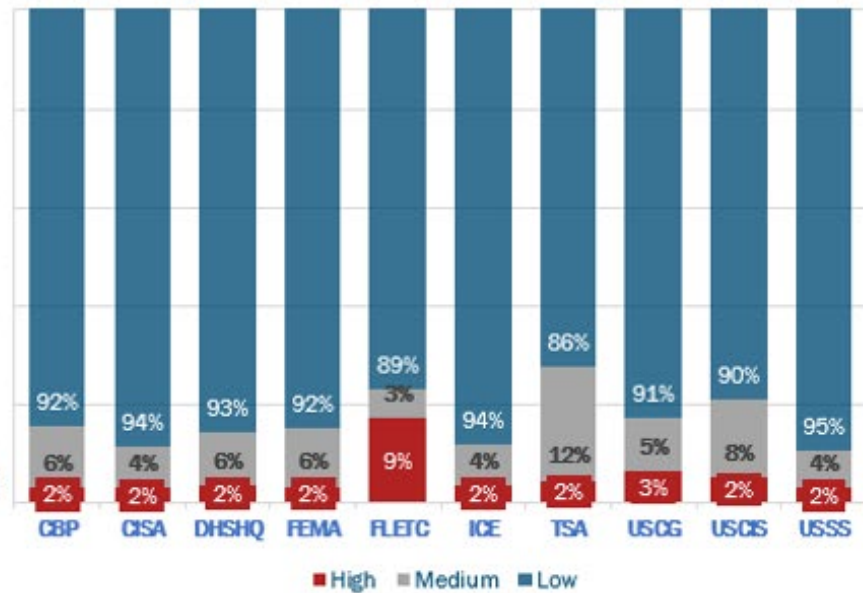
		Number of Individuals Brought On-Board with a Preliminary Determination.					Average Time (calendar days) to Render a Personnel Vetting Determination that Supports an On-Boarding Decision.			
	FY26Q3	Federal Civilian	Contractor	Other	Military	Total	Federal Civilian	Contractor	Other	Military
Low	Tier 1	206	1,871	17	0	2,094	15	19	3	0
Moderate	Tier 2	177	2,225	0	0	2,402	17	16	0	0
	Tier 3	353	677	295	5	1,330	41	15	105	20
High	Tier 4	215	1,258	17	0	1,490	15	18	2	0
	Tier 5	2,590	587	3	70	3,250	87	18	6	18
Total		3,541	6,618	332	75	10,566				
		Number of Individuals Final with a Determination (For Eligible Position Categories*)					Average Time (calendar days) that has Elapsed to the Rendering of a Final Determination			
	FY26Q2	Federal Civilian	Contractor	Other	Military	Total	Federal Civilian	Contractor	Other	Military
Low	Tier 1	105	84	0	2	191	55	80	0	0
Moderate	Tier 2	53	300	0	0	353	105	105	0	0
	Tier 3	599	257	9	3,059	3,924	50	64	145	71
High	Tier 4	61	318	0	0	379	70	144	0	0
	Tier 5	5,596	132	63	117	5,908	127	53	176	16
Total		6,414	1,091	72	3,178	10,755				

FY26 Q3 Continuous Vetting Metrics

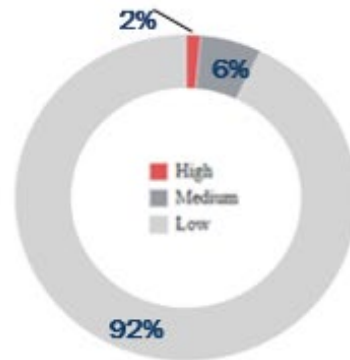
Continuous Vetting Enrollment



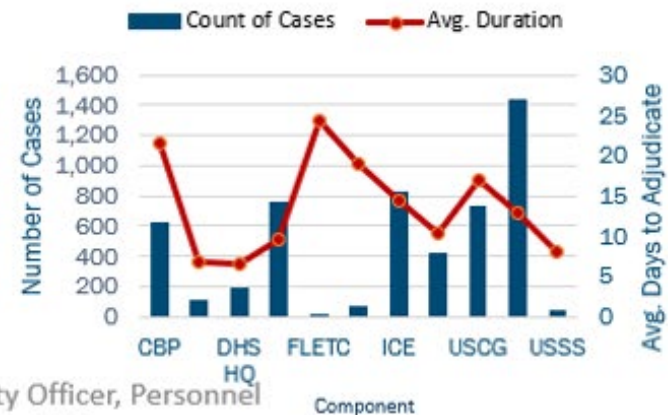
CES Alerts by Components



CV Alerts by Risk Level



Total CV Cases & Avg. Days to Adjudicate by Component



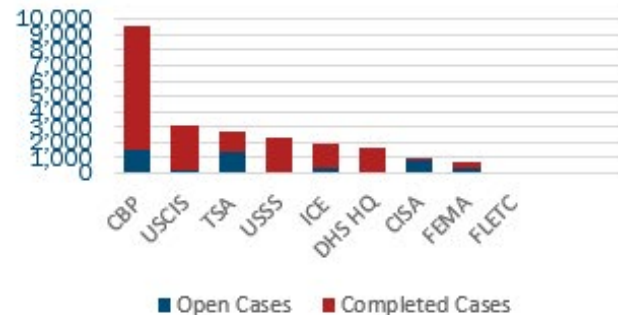
FY26 Q3 Continuous Vetting Metrics

Self-Reporting SEAD 3

Total
Open/Closed
SRP Cases

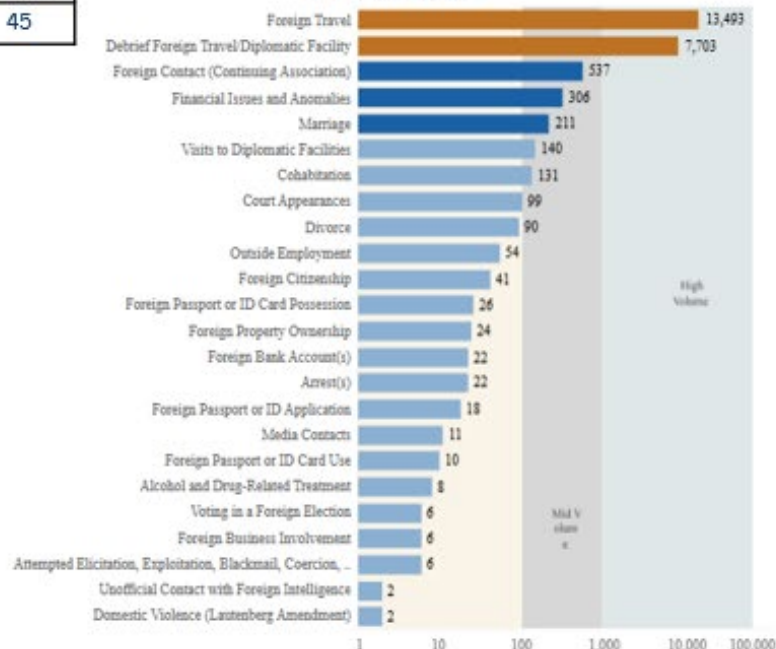


Open/Close SRP Cases by
Component



Completed Total	18,108
Open Total	4,815
Canceled Total	45

SRP Cases By Type



Analysis of Metrics

DHS EOD Onboarding Timeliness: FY26 Q2 vs. FY26 Q3

Key Metrics:

Metric	FY26 Q2	FY26 Q3	Change
Favorable to Onboard (Avg. Days)	35	41	+6
% Preliminary Determinations	68%	69%	+1%
NSE Case Volume	79	185	+106

Investigation Timelines Increased

Contractor: +16 days (60 → 76)

Employee: +4 days (99 → 103)

NSE Case Volume More Than Doubled

Summary:

Onboarding timeliness increased by 6 days from Q2 to Q3.

Primary drivers: Longer investigation timelines, higher employee preliminary determination times, and a surge in NSE case volume.

Analysis of Metrics

After reviewing the detailed data for Reciprocity, Preliminary Determinations, and Full Investigations (covering paperwork received from 2012 to present), several key findings have emerged:

Case Data Integrity:

Further analysis indicates that some cases are utilizing the “Copy & Inherit” tool in ISMS, resulting in original dates not being updated to reflect the current date. Additionally, Components are reusing positions from 5–13 years ago rather than creating new positions, which may impact data accuracy and metric calculations.

Data Entry and Metric Calculation:

We are engaging with Components to understand their data entry practices in ISMS and their methods for calculating metrics. This will help identify inconsistencies and improve standardization across the Department. USSS is currently entering data into ISMS from their internal system; however, there is a significant discrepancy between the dates recorded in the two systems. This gap is impacting data integrity and the accuracy of reporting and warrants further review to ensure alignment and timely data synchronization.

Reciprocity Data Issues:

Reciprocity metrics are based on ISMS Reciprocity “yes” or “no” responses, with “Date In” and “Date Out” tracked in the ISMS reciprocity table. However, opening a different case type (e.g., CV case) alters the “Date Out” in the Reciprocity table, artificially inflating timeliness metrics. We observed that some Components use varying methods to calculate Reciprocity timeliness, which differs from the Enterprise standard.

Analysis of Metrics

Reciprocity Data Issues (Continued):

For example, in an ICE case marked as Reciprocity “yes,” opening a CV case changed the “Date Out” and the calculated number of days for Reciprocity, impacting reported timeliness.

Special Sensitive Cases:

Special Sensitive cases are appearing in the dataset; however, per policy, these positions should not have preliminary determinations.

System Concerns and Next Steps:

The Data Integrity Action Group, consisting of PV PMO, ESSD, and the metrics team has met twice to address discrepancies in the metrics and implement corrective actions, to include submitting change requests for system changes.

Standardization Efforts:

PV PMO will initiate standardization sessions with Components for Reciprocity, Preliminary Determinations, and other processes, incorporating MITRE feedback. This will promote consistent data entry and case processing across the Department.

WORKING GROUPS



DOE
Monica Marks



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION



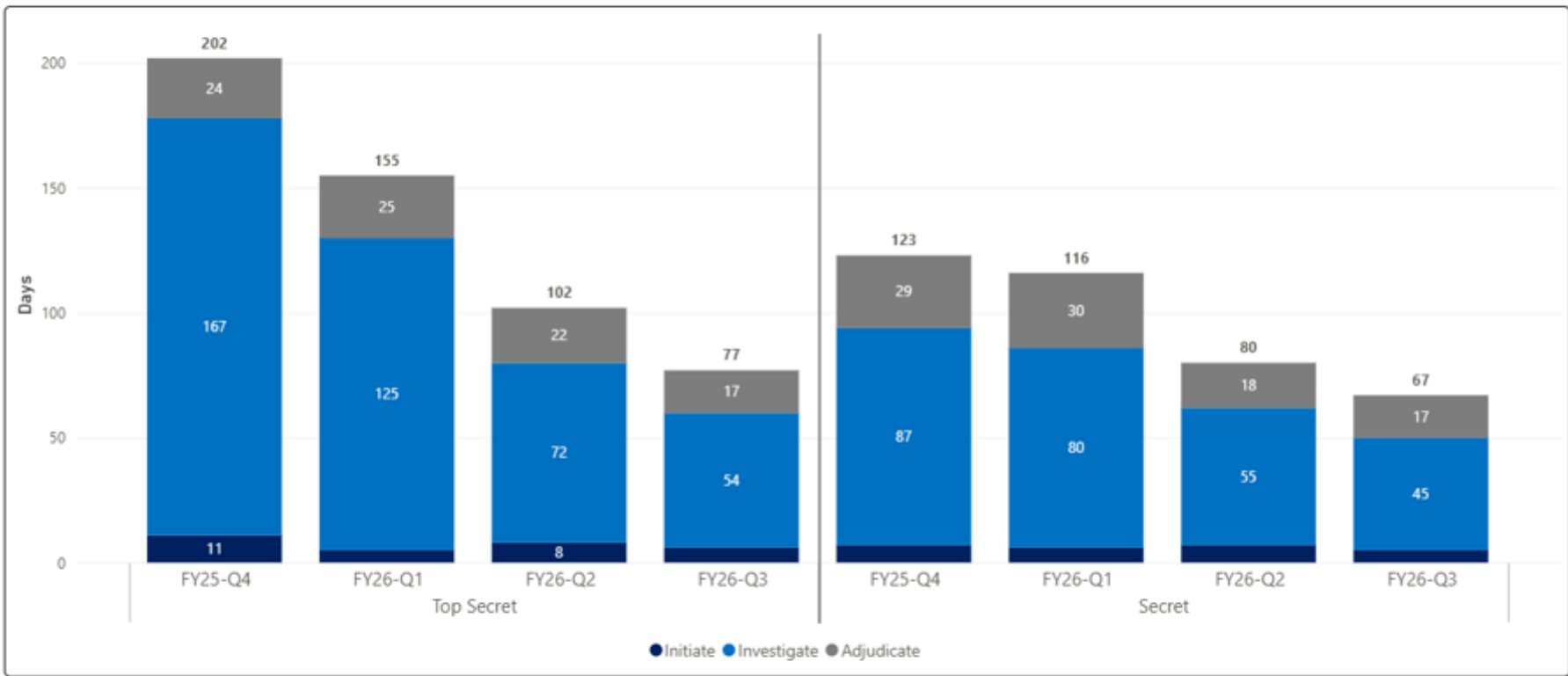
Workload & Timeliness Performance Metrics

Department of Energy



Quarterly DOE Timeliness Performance Metrics

Average Days for 100% of Reported Clearance Decisions Made



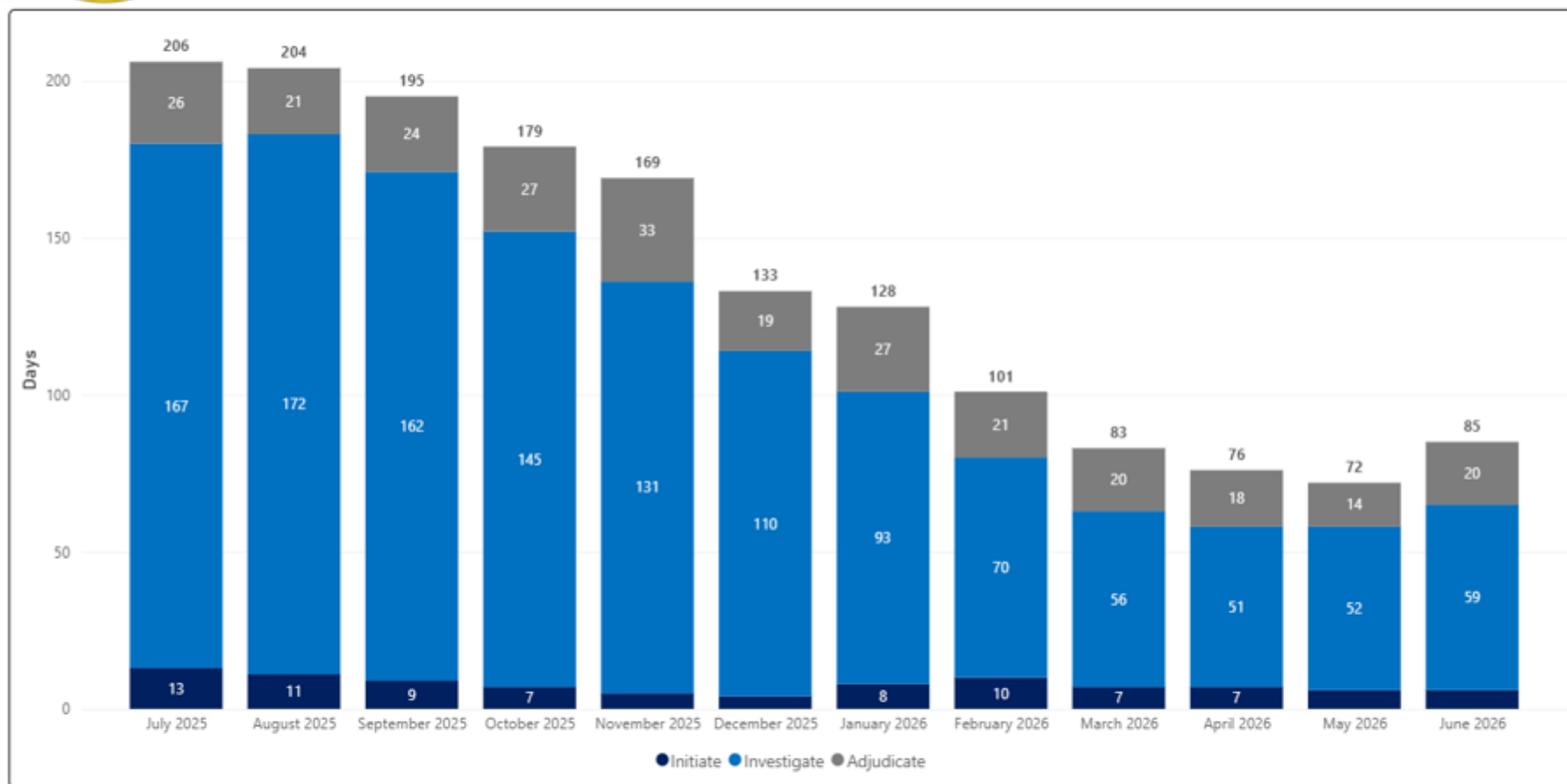
Total Adjudications Reported		
Month	Top Secret	Secret
FY25-Q4	2397	485
FY26-Q1	2740	418
FY26-Q2	2283	416
FY26-Q3	1979	427

Data representative of DOE Contractor investigations

UNCLASSIFIED



Monthly Timeliness for 100% of Initial Top Secret (T5) Security Clearance Decisions

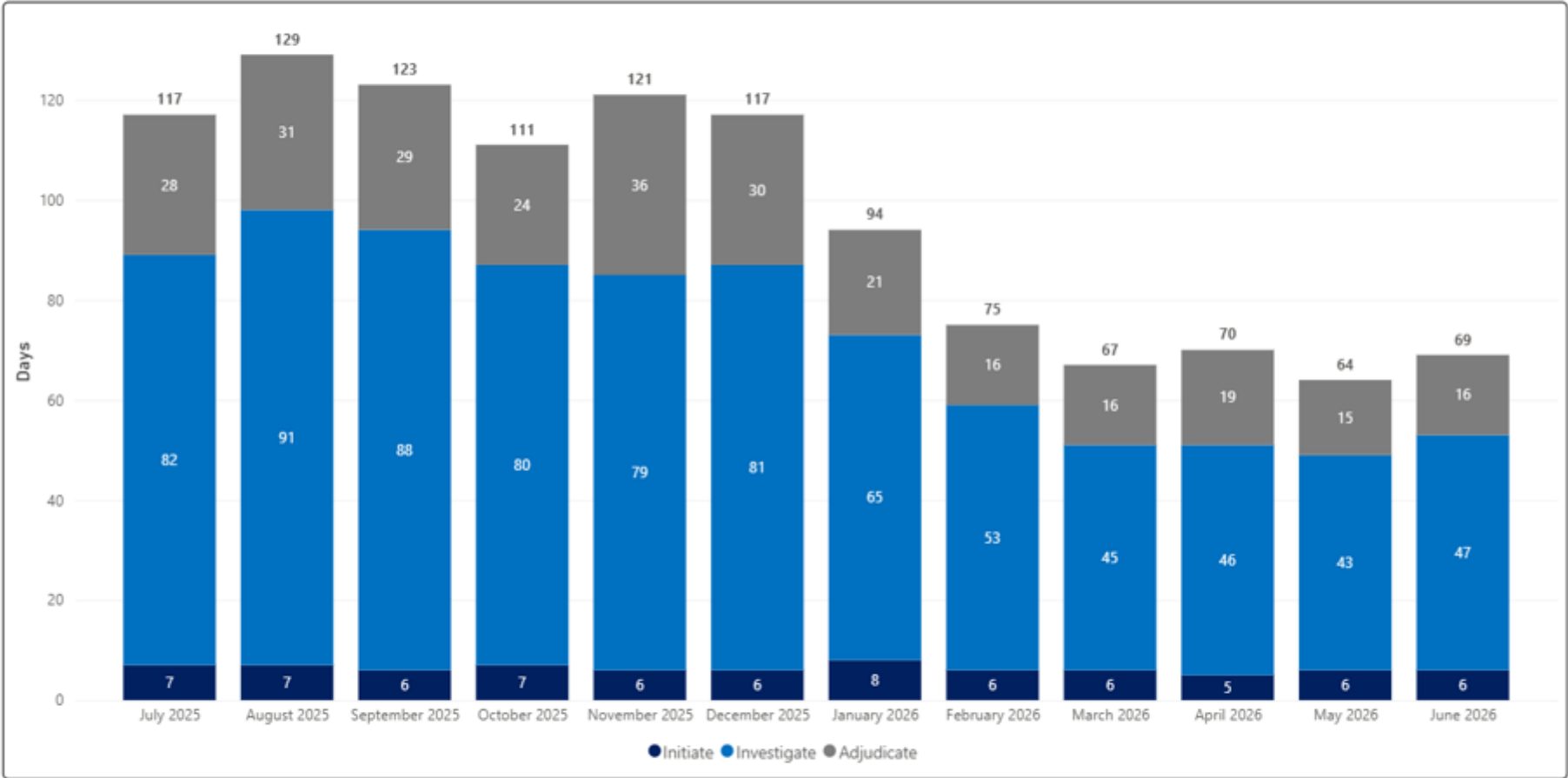


Number of Adjudications Reported

July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026
770	766	861	740	685	1315	646	861	776	868	481	630



Monthly Timeliness for 100% of Initial Secret (T3) Security Clearance Decisions

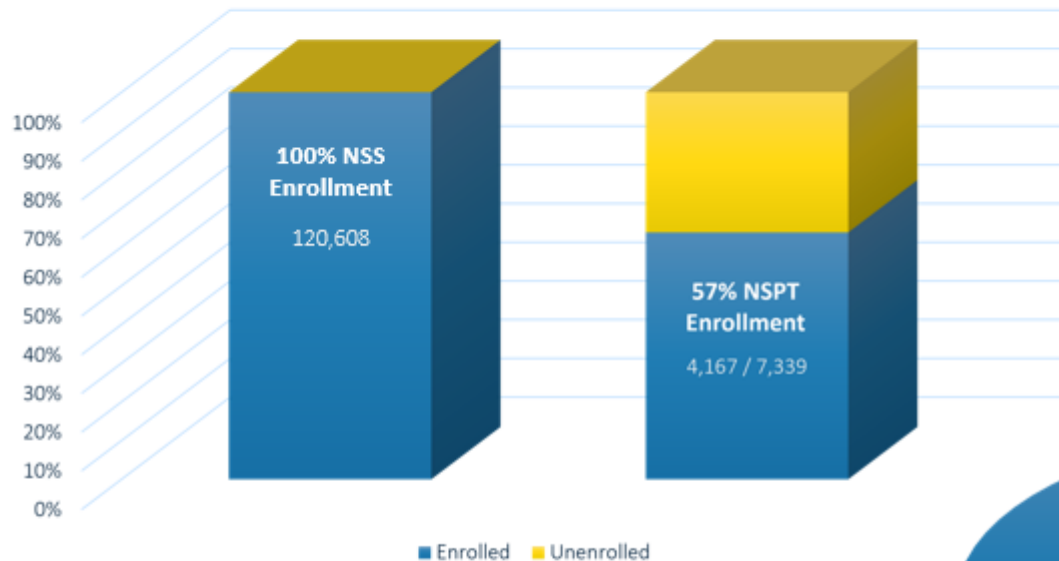


Number of Adjudications Reported

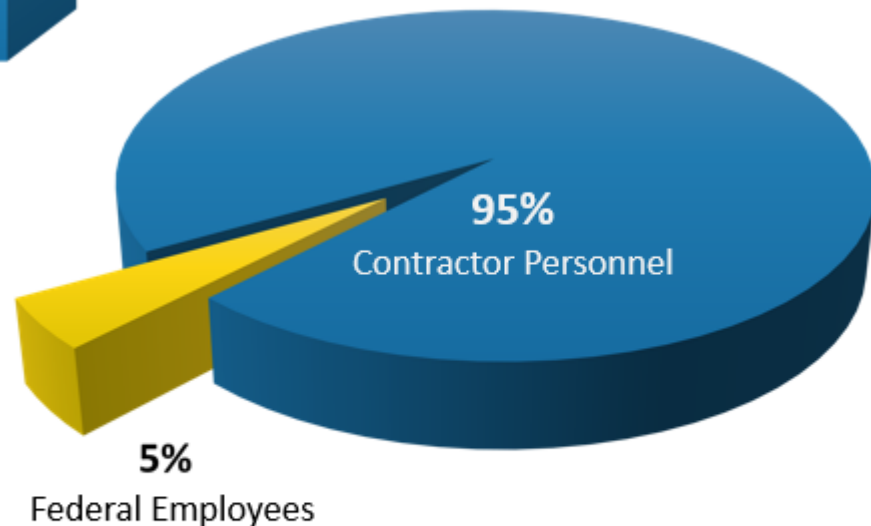
July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026
152	153	180	143	124	151	157	123	136	153	129	145



Continuous Vetting (CV) Enrollment



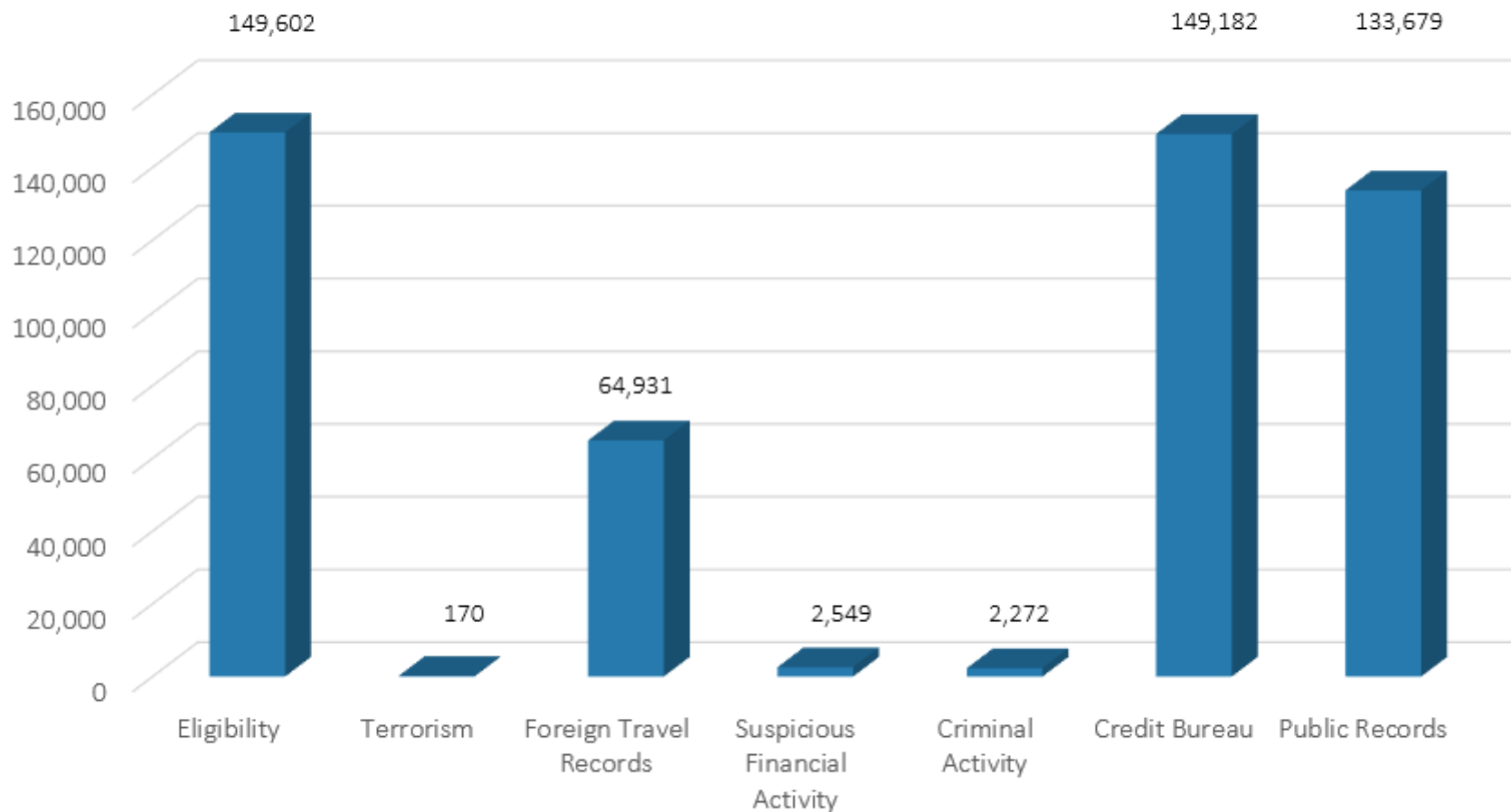
**Total CV Enrolled Population:*
124,775



UNCLASSIFIED



Continuous Vetting Alert Types (Q3)



UNCLASSIFIED

WORKING GROUPS



NRC
Mike England



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

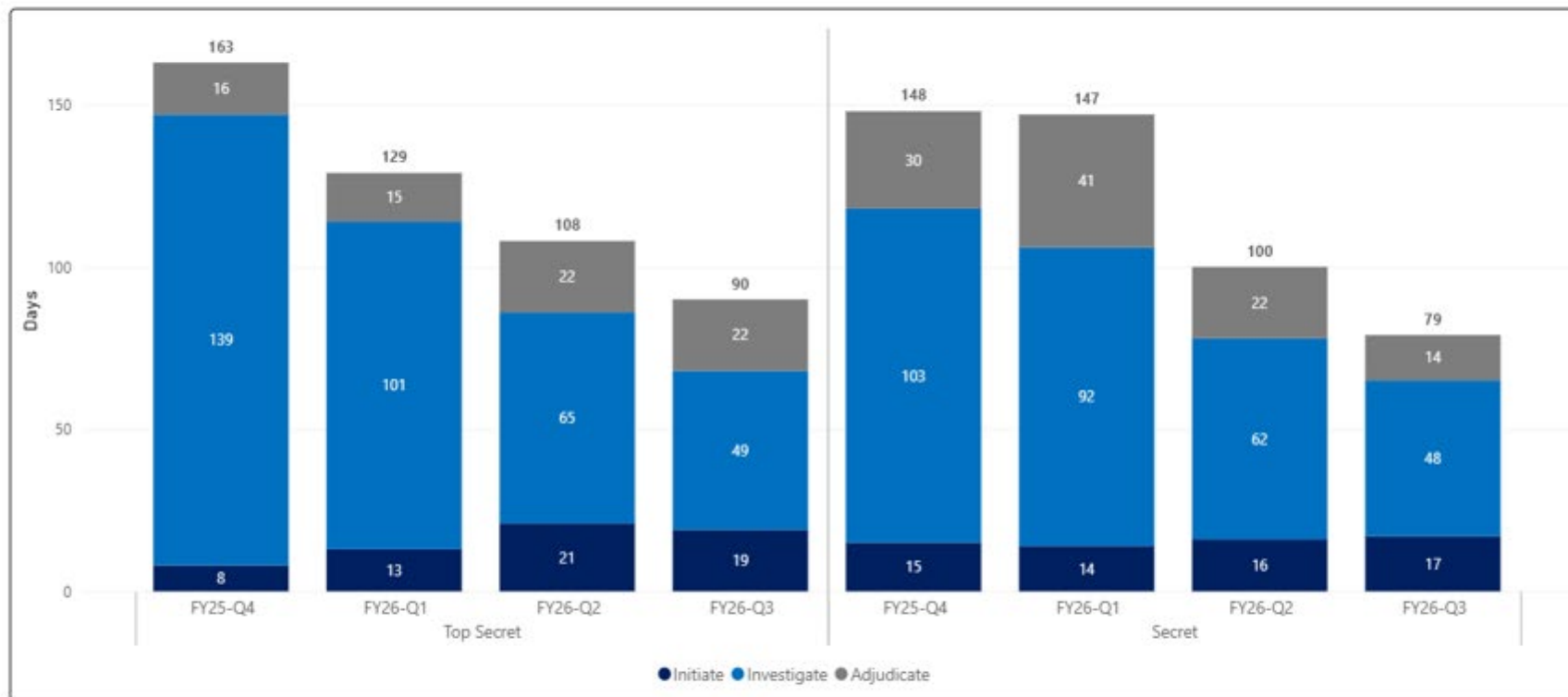
WORKLOAD & TIMELINESS PERFORMANCE METRICS

U.S. NUCLEAR REGULATORY COMMISSION
DIVISION OF FACILITIES AND SECURITY
OFFICE OF THE CHIEF HUMAN CAPITAL OFFICER

NISPPAC Public Meeting
2 September 2026

Quarterly NRC Timeliness Performance Metrics

Average Days for Reported Clearance Decisions Made

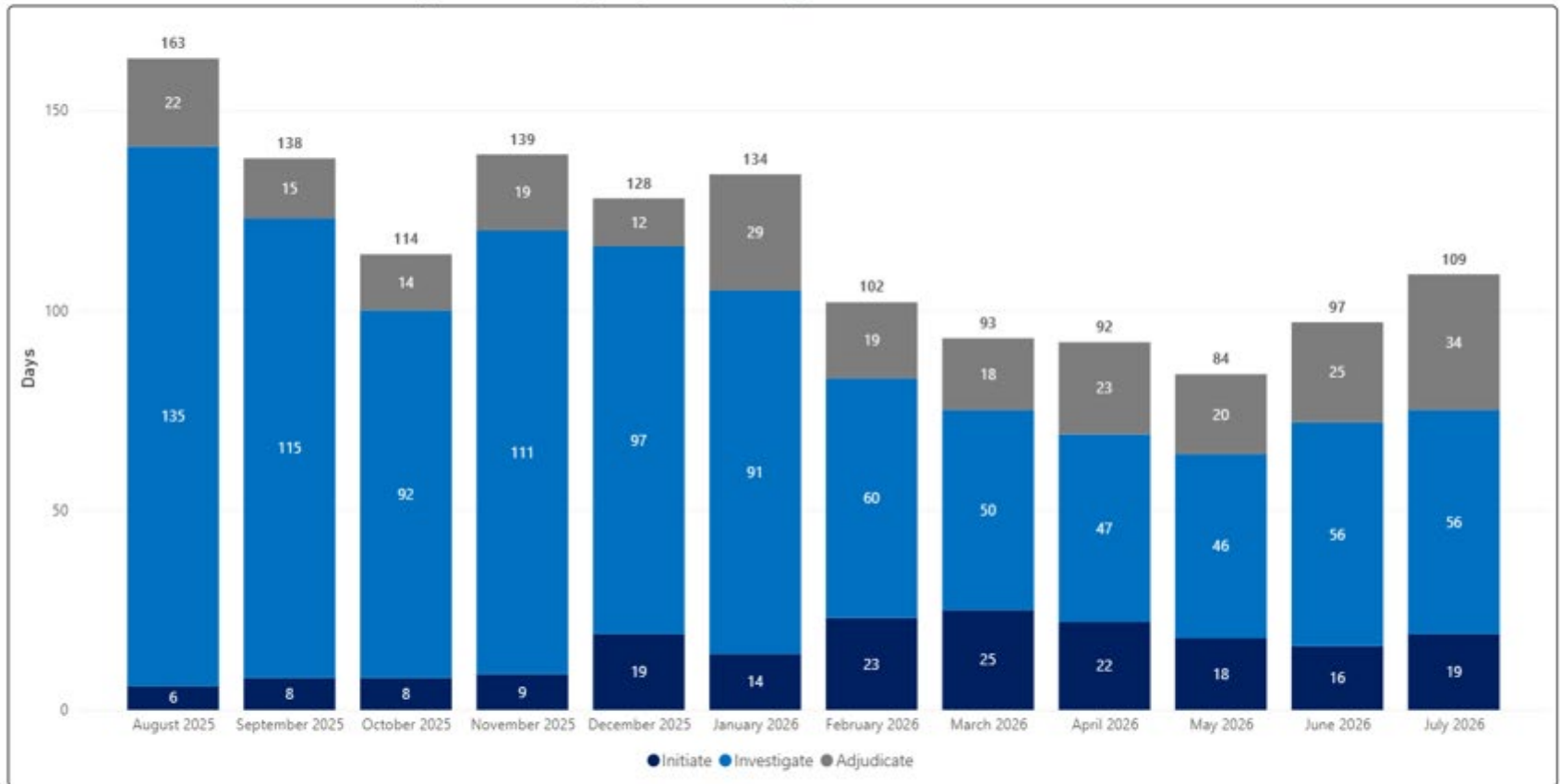


Total Adjudications Reported

Quarter	Top Secret	Secret
FY25-Q4	58	78
FY26-Q1	58	62
FY26-Q2	107	34
FY26-Q3	195	95

Quarterly NRC Timeliness Performance Metrics

Monthly Timeliness for 100% of Initial Top Secret (T5) Security Clearance Decisions

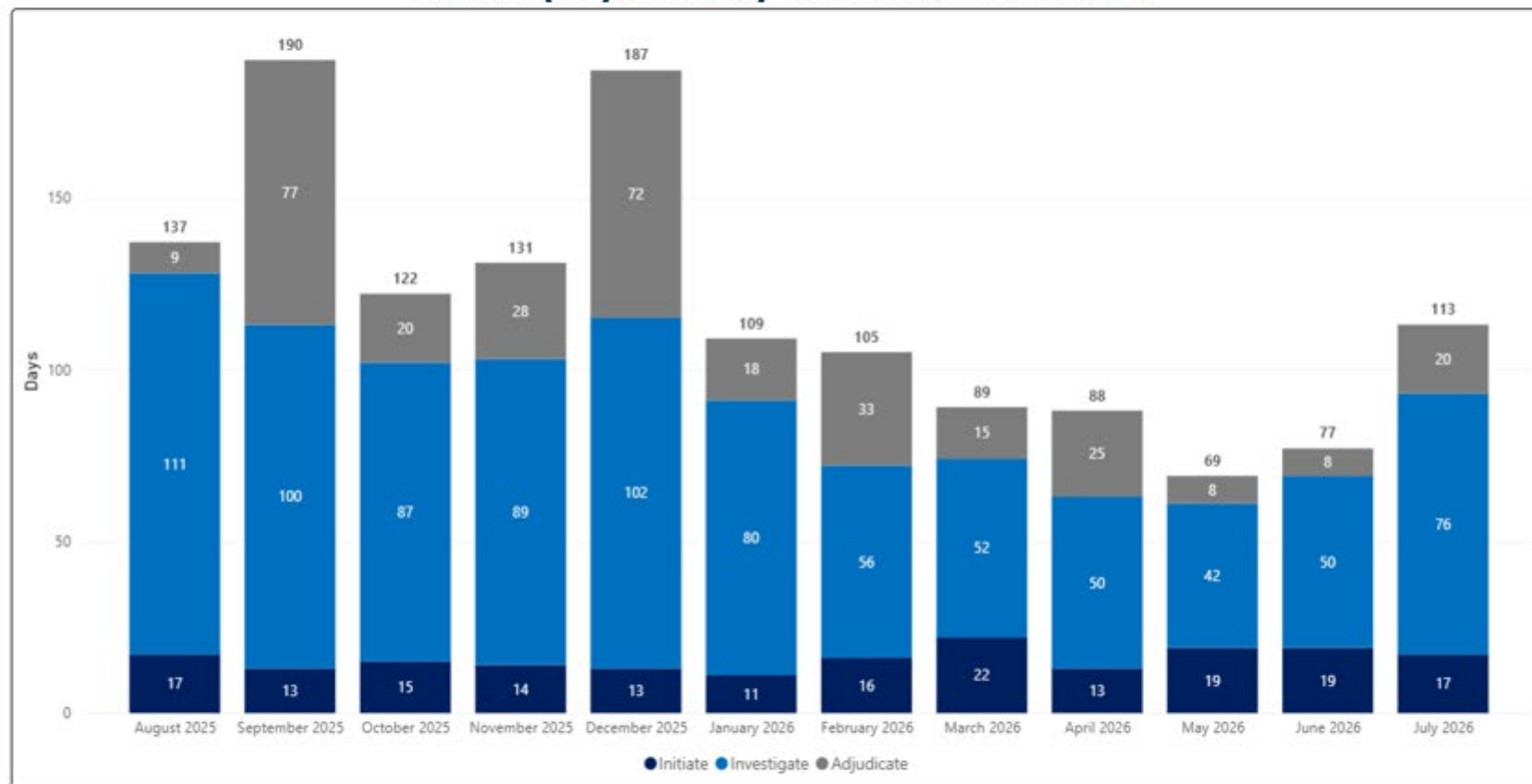


Number of Adjudications Reported

August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026
19	22	14	22	22	34	19	53	75	74	46	49

Quarterly NRC Timeliness Performance Metrics

Monthly Timeliness for 100% of Initial Secret (T3) Security Clearance Decisions



Number of Adjudications Reported

August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026
24	26	12	30	20	11	11	12	33	27	35	23

WORKING GROUPS



DCSA NSCO
Tracy Brown



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

WORKING GROUPS



DCSA PV
Tom Giancoli



NISPPAC
PUBLIC
MEETING

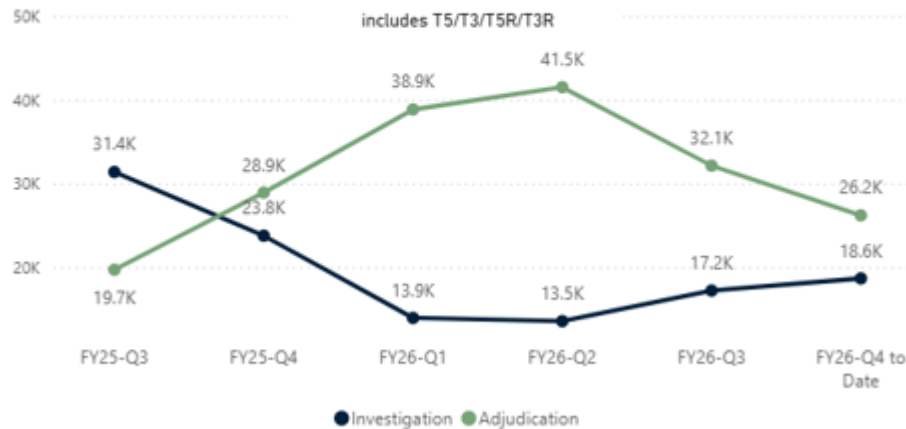
SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION



DCSA Inventory & Timeliness | Industry

DoW-Industry Pending (as of 17 August)

includes T5/T3/T5R/T3R



DoW-Industry Pending by Case Type (as of 17 August)

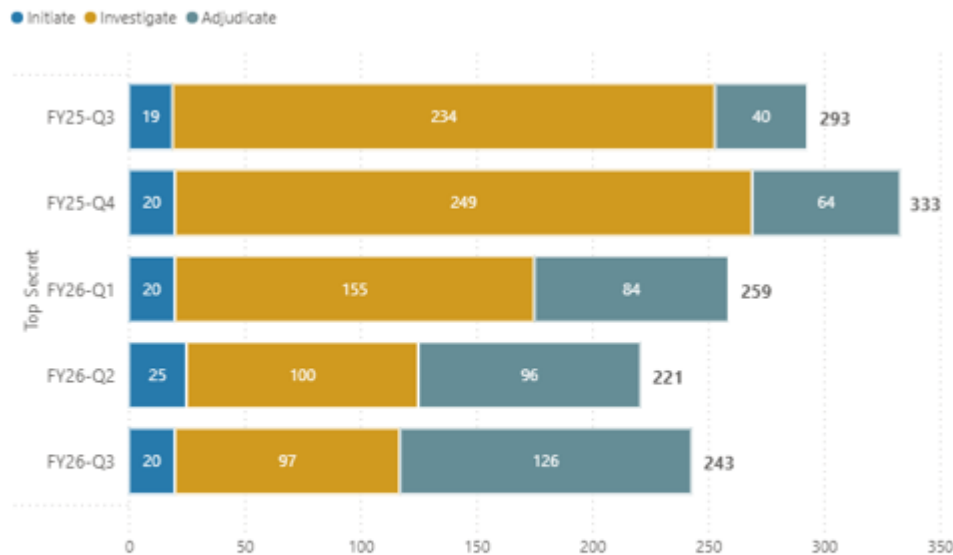
Investigation Inventory

T5		T3	
FY25 End	Current	FY25 End	Current
23.8K	18.6K	11.5K	11.7K

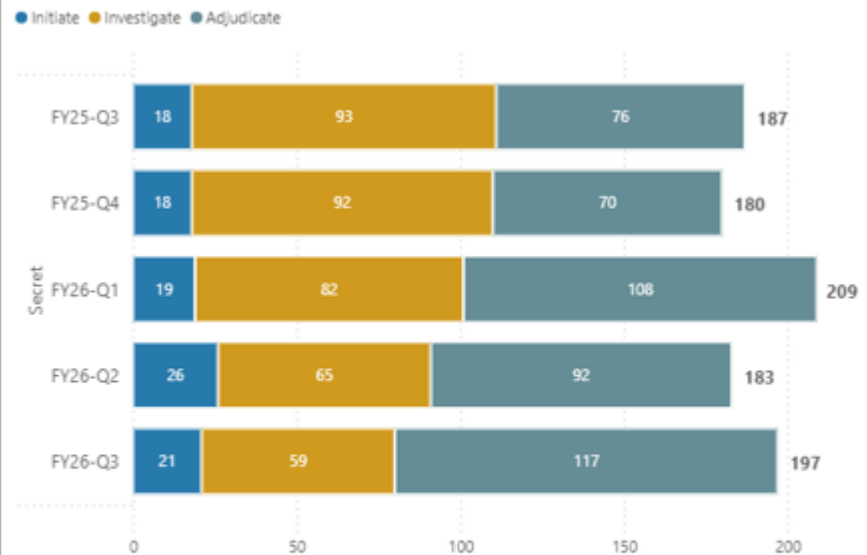
Adjudication Inventory

T5		T3	
FY25 End	Current	FY25 End	Current
12.1K	7.1K	15.9K	18.8K

Average Timeliness - Initial Top Secret



Average Timeliness - Initial Secret



TOPIC BRIEFINGS



DOHA Perry Russell-Hunter



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

CLOSING REMARKS



ISOO
Michael Thomas



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

BACK UP SLIDES



Working Groups



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

WORKING GROUPS



- **Artificial Intelligence (AI)**
 - Approved 8/19/2026
 - Has not yet met
- **NISP Information Systems Authorization (NISA)**
 - NIST 800-53, CNSS 1253 Rev 5 Overlays and AI guide
 - Last mtg 8/18/2026
- **Clearance**
 - Various items
 - Last mtg 6/24/2026
- **Policy**
 - Status of various Industrial Security policies
 - Last mtg 9/3/2025



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION

WORKING GROUPS



- Physical Security (PHYSEC)
 - Various items
 - Last mtg 1/22/2025
- FOCl (formerly called NID)
 - Discussed NDAA for FY 2019 Section 842, Removal of National Interest Determination (NID) Requirements for Certain Entities which stated a covered National Technology and Industrial Base (NTIB) entity operating under a special security agreement pursuant to the NISP shall not be required to obtain a NID as a condition for access to proscribed information beginning October 1, 2020
 - Last mtg 12/9/2020

WORKING GROUPS



- **NISP Systems**
 - Discussed the systems associated with the NISP program at the various CSAs
 - Last mtg 9/10/2020
- **Insider Threat**
 - Discussed training and certification of security professionals, insider threat plans, Section 9403 of the NDAA for FY 2021 (federal policy on the sharing of information pertaining to contractor employees in the trusted workforce)
 - Last mtg 9/2/2020



NISPPAC
PUBLIC
MEETING

SEPTEMBER 2, 2026
NATIONAL ARCHIVES &
RECORDS ADMINISTRATION