

COMSEC

Proponent For Inspection: **MANSCEN G2**

Unit Inspected: _____

Date of Inspection: _____

Unit Representative: _____

Unit Phone No.: _____

Inspector's Name: _____

Inspector's Phone No.: _____

Unit Overall/CMDT Rating: T P U

- REFERENCES:
- a. AR 380-5, Information Security, 29 Sep 00
 - b. AR 380-40, Policy for Safeguarding and Controlling Communications Security, 30 Jun 00
 - c. TB 380-41, Security: Procedures for Safeguarding, Accounting, and Supply Control of COMSEC Material, 15 Mar 06
 - d. NSTISSI No. 3030, Operational Systems Security Doctrine for the Fortezza Plus (KOV-14) Cryptographic Card and Associated Secure Terminal Equipment (STE), 26 Oct 01

STANDARDS: "T"= 90% success rate of evaluated tasks with no failed critical tasks. "P"= 70% success rate of evaluated tasks with no failed critical tasks. "U"= less than 70% success rate of evaluated tasks or one failed critical task.

INSPECTION CRITERIA:	LEVEL	GO	NO GO	REMARKS
A. UNIT/AGENCY Responsibilities CRITICAL				
1. Are all unit/agency KOV-14/KSV-21 (Fortezza card) hand receipts (SF 153), with briefing statement, current? (TB 380-41, para 2.1.1e. and AR 380-40, para 2-12)	BDE CDR			
2. Is the KOV-14/KSV-21(s) being stored properly during and after duty hours? (NSTISSI No. 3030, para 20(c))	BDE CDR			
3. Is a DD Form 2056 affixed to each STE? (AR 380-5, para 6-13)	BDE CDR			
B. EMERGENCY ACTION PLAN CRITICAL				
1. For COMSEC hand-receipt holders other than those holding KOV-14/KSV-21(s) exclusively, is an Emergency Evacuation Plan (EAP) and Memorandum of Understanding (MOU) on file at the unit/agency? (TB 380-41, para 5.17, and AR 380-40, para 3-4b(3))	BDE CDR			
2. Is the EAP rehearsed at least semi-annually? (AR 380-40, para 3-5b)	BDE CDR			
Inspector Notes:				