SECURITY PROGRAM QUESTIONNAIRE

Objective: This questionnaire is used to review the security program and practices of the institutions receiving research funding.

Intended Audience/User: Completed by collaborators; reviewed by S&T Protection Lead.

Date Submitted: _____

Applicant Name: _____

CAGE Code/SCL and level (if applicable): _____

Completed by Name: _____

Position/Title: _____

1. What are your physical security plans?

2. What information security processes are in place?

3. Where will information for this effort be stored? (examples: computers, cloud, file cabinets, etc.)

4. What procedures are in place for transmission/transportation of information for this effort?

5. What procedures are in place for disposal and destruction of information for this effort?

6. What procedures are in place for reproduction of information for this effort?

7. What safeguards are in place for personnel who can access information for this effort?

8. What is the plan for safeguarding GFE/GFI?

9. What procedures are in place for cybersecurity or network protection?

10. What operations security processes are in place to prevent adversaries' access to information for this effort or actions that would compromise your projects?

11. What processes are in place to deter, detect, and mitigate actions of insider threat?

12. What procedures are in place to handle if information for this effort is compromised?

13. Are you willing to provide AFRL S&T Protection training to all personnel with access annually?

Additional comments: