This document is made available through the declassification efforts and research of John Greenewald, Jr., creator of:



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#### DEPARTMENT OF DEFENSE OFFICE OF FREEDOM OF INFORMATION 1155 DEFENSE PENTAGON WASHINGTON, DC 20301-1155

SEP 0 8 2017

Ref: 17-F-0622

Mr. John Greenewald The Black Vault 27305 W Live Oak Rd Suite 1203 Castaic, CA 91384

Dear Mr. Greenewald:

This is the final response to your enclosed Freedom of Information Act request dated February 27, 2017, a copy of which is attached for your convenience. We received your request on February 28, 2017, and assigned it case number 17-F-0622. In working with our office you revised your request on March 7, 2017, a copy of the revision is attached for your convenience. We ask that you use this number when referring to your request.

Please note that the responsibility for the SF-311 moved from the Under Secretary of Defense for Intelligence to the Pentagon Force Protection Agency during the time frame specified. Please further note how the SF-311 is reported to the National Archives and Records Administration (NARA) has changed during that time as well. The Military Departments and various DoD Components now reports their own numbers to NARA.

The Office of the Under Secretary of Defense for Intelligence (USDI) and the Pentagon Force Protection Agency (PFPA), conducted searches of their records systems and located 32 pages, determined to be responsive to your request. Ms. Jacqueline C. Yost, Division Director, Corporate Communications Office, PFPA, an Initial Denial Authority for PFPA and Ms. Carrie L. Wibben, Director, Counterintelligence and Security, an Initial Denial Authority for USDI, have determined that the information which has been redacted from the enclosed 32 pages has been withheld pursuant to 5 U.S.C. § 552 (b)(6), which applies to information that, if released, would constitute a clearly unwarranted invasion of the personal privacy of third parties.

In this instance, fees for processing your request were below the threshold for requiring payment. Please note that fees may be assessed on future requests.

If you are not satisfied with this response, you may contact our OSD FOIA Public Liaison, Jim Hogan, at 571-372-0462 or by email at <u>OSD.FOIALiaison@mail.mil</u>. Also, please note that the Office of Government Information Services (OGIS) offers services to requesters who have disputes with Federal agencies. You may contact OGIS if you have concerns about the processing of your request. Their contact information is provided below:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, MD 20740 E-mail: <u>ogis@nara.gov</u> Telephone: 202-741-5770 Fax: 202-741-5769 Toll-free: 1-877-684-6448

You have the right to appeal to the appellate authority, Ms. Joo Chung, Director of Oversight and Compliance, Office of the Secretary of Defense, by writing directly to ODCMO Directorate for Oversight and Compliance, 4800 Mark Center Drive, ATTN: DPCLTD, FOIA Appeals, Mailbox# 24, Alexandria, VA 22350-1700. Your appeal must be postmarked within 90 calendar days of the date of this response. Alternatively, you may use the OSD FOIA request portal at <u>http://pal.whs.mil/palMain.aspx</u> or email your appeal to <u>osd.foia-appeal@mail.mil</u>. If you use email, please include the words "FOIA Appeal" in the subject of the email. Please also reference case number 17-F-0622 in any appeal correspondence.

If you have any questions about the foregoing, please do not hesitate to contact the Action Officer assigned to your request Mr. Charles Marye at <u>charles.c.marye.civ@mail.mil</u> or (571) 372-0407.

Sincerely,

po Charles (". Manye

Stephanie L. Carr Chief

Enclosures: As stated

## AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	Information		
1. Enter the Fiscal Year that this report covers.		I.	2014
2. Identify the <b>Department</b> , <b>Independent agency</b> , or <b>Establishment</b> that is covered by this report.	2. Pentagon H	Force Protecti	ion Agency
3. Enter the name, title, address, phone, fax, and e-mail address of the <b>Senior</b> Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Mr. Jonathan Cofer, Deputy Director (703) 693-3685 Pentagon Force Protection Agency 9000 Defense Pentagon, Washington DC 20301		
4. Enter the name, title, phone, fax, and email address for the <b>point-of-contact</b> responsible for answering questions about this report.	4. (b)(6)		
PART B: Officials with Original	Classification Authority		
5. Enter the number of agency officials whose highest level of original classific	· · · · · · · · · · · · · · · · · · ·	5.	0
6. Enter the number of agency officials whose highest level of original classific	ation authority is SECRET.	6.	0
7. Enter the number of agency officials whose highest level of original classific	ation authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of bloch		8.	0
meets the following conditions: (1) it was classified by an original classification control of the United States Government; (3) it falls into at least one of the categ could reasonably be expected to result in damage to the national security. (Provi the media, including those documented and disseminated via email. Do not court	ories from section 1.4 of E.O. 13526; and (4) ( ide information on all original classification de nt reproductions or copies.)	unauthorized	disclosure
<ol> <li>Enter the number of original TOP SECRET classification decisions made di declassification instructions of 10 years or less.</li> </ol>		9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.			0
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10).			0
<ol> <li>Enter the number of original SECRET classification decisions made during instructions of 10 years or less.</li> </ol>		12.	0
13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years.		13.	0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)		14.	0
15. Enter the number of original CONFIDENTIAL classification decisions ma declassification instructions of 10 years or less.		15.	0
<ol> <li>Enter the number of original CONFIDENTIAL classification decisions ma declassification instructions ranging from over 10 years to 25 years.</li> </ol>	de during the reporting period with	16.	
17. Total number of CONFIDENTIAL original classification decisions. (Sum	of blocks 15 & 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)			0
PART D: Derivative Classi Derivative classification is the incorporating, paraphrasing, restating, or generati classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproduc	ng in new form information that is already cla e information on all classification decisions, re	ssified. This gardless of th	includes ne media,
<ol> <li>Enter the number of derivative TOP SECRET classification decisions made</li> </ol>		19.	32
20. Enter the number of <b>derivative SECRET</b> classification decisions made duri		20.	5,269
21. Enter the number of <b>derivative CONFIDENTIAL</b> classification decisions made during the reporting period.			0

22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)

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5,301

r		,
PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a	as part of the r	equest.
Report only requests for your agency in which your agency is responsible for the final decision.		
23. Enter the number of <b>requests</b> received during the reporting period.	23.	0
24. Enter the number of <b>requests</b> closed during the reporting period.	24.	0
25. Enter the number of <b>requests</b> that have been unresolved for over one year.	25.	
26. Enter the average number of days to resolve each request.	26.	0
27. Enter the number of <b>appeals</b> received during the reporting period.	27.	
28. Enter the number of <b>appeals</b> closed during the reporting period.	28.	
29. Enter the number of appeals that have been unresolved for over one year.	29.	
30. Enter the average number of days to resolve each appeal.	30.	
31. Enter the number of <b>referred requests</b> received during the reporting period.	31.	
32. Enter the number of referred appeals received during the reporting period.	32.	
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	33.	
34. Enter the number of requested pages that were declassified in part.	34.	
35. Enter the number of requested pages that were denied declassification.	35.	
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	0
37. Enter the number of appealed pages that were declassified in full.	37.	
38. Enter the number of appealed pages that were declassified in part.	38.	
39. Enter the number of appealed pages that were denied declassification.	39.	
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41,	
42. Enter the number of pages declassified under automatic declassification.	42.	
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	
44. Enter the number of pages declassified under systematic declassification.	44.	
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	
46. Enter the number of pages declassified under discretionary declassification.	46.	
PART H: Internal Agency Oversight	<b>⊥ _</b>	
47. Enter the number of <b>self-inspections conducted</b> by your agency, covering any aspect of the security classification program, during the reporting period.	47.	5
48. Enter the number of <b>challenges</b> processed by your agency to the classification of information believed to be <b>improperly classified or unclassified</b> . (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed.	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	0
51. Enter the number of security classification guides created by your agency and currently in use.	51.	0

· · · · · · · · · · · · · · · · · · ·	
PART I: Explanatory Comments	
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form.	Provide explanations for any
significant changes in trends/numbers from the previous year's report.	

For ISOO Use Only

ISOO Analyst Name:

Date of QC:

Analyst Initials:

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## AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	g Information		
1. Enter the Fiscal Year that this report covers.		L.	2015
2. Identify the <b>Department</b> , <b>Independent agency</b> , or <b>Establishment</b> that is covered by this report.	2. Pentagon Force Protection Agency		
3. Enter the name and title of the <b>Senior Agency Official</b> (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	<ol> <li>Mr. Jonathan Cofer, Deputy Director</li> </ol>		
4. Enter the name, title, phone, and email address for the <b>point-of-contact</b> responsible for answering questions about this report.	4. (b)(6)		
PART B: Officials with Origina	Classification Authority		
5. Enter the number of agency officials whose highest level of original classifi		5.	0
6. Enter the number of agency officials whose highest level of original classifi		6.	0
7. Enter the number of agency officials whose <b>highest level</b> of original classifi		7.	0
8. Total number of officials with original classification authority. (Sum of blog		8.	0
PART C: Original Classi		0.	0
meets the following conditions: (1) it was classified by an original classification control of the United States Government; (3) it falls into at least one of the cate could reasonably be expected to result in damage to the national security. (Pro- the media, including those documented and disseminated via email. Do not cou- 9. Enter the number of <b>original TOP SECRET</b> classification decisions made of	gories from section 1.4 of E.O. 13526; and (4) vide information on all original classification d int reproductions or copies.)	unauthorized	disclosure
declassification instructions of 10 years or less.           10. Enter the number of original TOP SECRET classification decisions made during the reporting period with			0
<ol> <li>Enter the number of original TOP SECKET classification decisions made declassification instructions ranging from over 10 years to 25 years.</li> </ol>	during the reporting period with	10.	0
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10).		11,	0
12. Enter the number of <b>original SECRET</b> classification decisions made during the reporting period <b>with declassification instructions of 10 years or less</b> .		12.	0
13. Enter the number of <b>original SECRET</b> classification decisions made during the reporting period <b>with declassification</b> instructions ranging from over 10 years to 25 years.		13.	0
14. Total number of SECRET original classification decisions. (Sum of block		14.	0
<ol> <li>Enter the number of original CONFIDENTIAL classification decisions m declassification instructions of 10 years or less.</li> </ol>		15.	0
16. Enter the number of original CONFIDENTIAL classification decisions in	ade during the reporting period with	16.	0
declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)		17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)		18.	0
PART D: Derivative Class Derivative classification is the incorporating, paraphrasing, restating, or general classification based on classification guides or other source documents. (Provid including those documented and disseminated via email. Do not count reprodu	ting in new form information that is already cla le information on all classification decisions, re	egardless of th	includes
19. Enter the number of derivative TOP SECRET classification decisions ma	de during the reporting period.	19.	37
20. Enter the number of derivative SECRET classification decisions made du	ring the reporting period.	20.	4,917
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.		21.	5

22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)

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22.

4,959

PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed Report only requests for your agency in which your agency is responsible for the final decision.	as part of the request.
23. Enter the number of requests received during the reporting period.	23.0
24. Enter the number of requests closed during the reporting period.	24.0
25. Enter the number of requests that have been unresolved for over one year.	25.0
26. Enter the average number of days to resolve each request.	26.0
27. Enter the number of appeals received during the reporting period.	27.0
28. Enter the number of appeals closed during the reporting period.	28.0
29. Enter the number of appeals that have been unresolved for over one year.	29.0
30. Enter the average number of days to resolve each appeal.	30.0
31. Enter the number of referred requests received during the reporting period.	31.0
32. Enter the number of referred appeals received during the reporting period.	32.0
PART F: Mandatory Declassification Review Decisions in Pages	
33. Enter the number of requested pages that were declassified in full.	33.0
34. Enter the number of requested pages that were declassified in part.	34.0
35. Enter the number of requested pages that were denied declassification.	35.0
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36. 0
37. Enter the number of appealed pages that were declassified in full.	37.0
38. Enter the number of appealed pages that were declassified in part.	38.0
39. Enter the number of appealed pages that were denied declassification.	39.0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40. 0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews	
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3,3 of E.O. 13526.	41.0
42. Enter the number of pages declassified under automatic declassification.	42.0
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.0
44. Enter the number of pages declassified under systematic declassification.	44.0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.0
46. Enter the number of pages declassified under discretionary declassification.	46.0
PART H: Internal Agency Oversight	
47. Enter the number of <b>challenges</b> processed by your agency to the classification of information believed to be <b>improperly classified or unclassified</b> . (E.O. 13526, section 1.8)	47.0
48. Enter the number of challenges where the classification status was fully affirmed.	48.0
49. Enter the number of challenges where the classification status was overturned in whole or in part.	49.0

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PART I: Explanatory Comments	
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form significant changes in trends/numbers from the previous year's report.	. Provide explanations for any
Report Includes:	

#### For ISOO Use Only

ISOO Analyst Name:

Date of QC:

Analyst Initials:

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

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# AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	р	ART A: Identifying Information		
1. Enter the Fiscal Ye	ar that this report covers.		1. 2016	
2. Identify the Depart Establishment that is	tment, Independent agency, or covered by this report.	<sup>2.</sup> Pentagon force Protection Agency		
3. Enter the name and	title of the Senior Agency E.O. 13526, section 5.4(d))	<sup>3.</sup> Mr. Jonathan Cofer, Deputy Director		
4. Point-of-contact re	sponsible for answering questions	about this report:		
4a. Name:	4a. (b)(6)			
4b. Title:	<sup>4b.</sup> (b)(6)			
4c. Email address:	<sup>4</sup> c. (b)(6)			
4d. Phone number:	4d (b)(6)			
	PART B: Of	ficials with Original Classification Authority		
5. Enter the number of		evel of original classification authority is TOP SECRET.	5.	0
6. Enter the number of	f agency officials whose highest l	evel of original classification authority is SECRET.	6.	0
7. Enter the number of	f agency officials whose highest l	evel of original classification authority is CONFIDENTIAL.	7.	0
8. Total number of of	ficials with original classification	authority. (Sum of blocks 5, 6, and 7)	8.	0
also meets the followin the control of the Un disclosure could reaso regardless	ng conditions: (1) it was classified tited States Government; (3) it fall mably be expected to result in dan s of the media, including those doe	e information to be classified has not been previously classified d by an original classification authority; (2) the information is o s into at least one of the categories from section 1.4 of E.O. 135 hage to the national security. (Provide information on all origin cumented and disseminated via email. Do not count reproduction cation decisions made during the reporting period with	wned by or for, 26; and (4) una al classification	or is under authorized decisions,
	actions of 10 years or less.	cation decisions made during the reporting period with	2.	0
	of original TOP SECRET classif actions ranging from over 10 yes	ication decisions made during the reporting period with ars to 25 years.	10.	σ
		ion decisions. (Sum of blocks 9 and 10)	11.	0
	of original SECRET classification actions of 10 years or less.	n decisions made during the reporting period with	12.	0
13. Enter the number		n decisions made during the reporting period with are to 25 years.	13.	0
		acisions. (Sum of blocks 12 and 13)	14.	0
	of original CONFIDENTIAL cla actions of 10 years or less.	assification decisions made during the reporting period with	15.	0
16. Enter the number		assification decisions made during the reporting period with ars to 25 years.	16.	0
		ication decisions. (Sum of blocks 15 and 16)	17.	0.
18. Total number of c	original classification decisions. (S	Sum of blocks 11, 14, and 17)	18.	0

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Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is includes classification based on classification guides or other source documents. (Provide information on all classification the media, including those documented and disseminated via email. Do not count reproductions or	tion decisions,	
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	31
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	5,178
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21,	3
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	5,212
PART E: Mandatory Declassification Review Requests A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed Report only requests for your agency in which your agency is responsible for the final deci		request.
23. Enter the number of <b>REQUESTS received</b> during the reporting period.	23.	0
24. Enter the number of <b>REQUESTS closed</b> during the reporting period.	24.	C
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	C
b. Declassified in part.	25b.	C
c. Denied declassification.	25c.	(
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	0
26. Enter the number of <b>REQUESTS</b> that have been unresolved for over one year.	26.	0
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	C
<ol> <li>Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)</li> </ol>	28.	C
PART F: Mandatory Declassification Review Appeals An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed Report only appeals for your agency in which your agency is responsible for the final decis		equest.
29. Enter the number of APPEALS received during the reporting period.	29.	C
30. Enter the number of APPEALS closed during the reporting period.	30.	C
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	(
b. Declassified in part.	31b.	(
c. Denied declassification.	31c.	(
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	(
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	(
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	(
34. Enter the number of <b>REFERRED APPEALS</b> received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	(

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

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Pentagon force Protection Agency

35. Enter the number of pages <b>REVIEWED</b> that were subject to <b>automatic declassification</b> under section 3.3 of E.O. 13526.	35.	0
36. Enter the number of pages <b>DECLASSIFIED</b> under <b>automatic declassification</b> .	36.	0
37. Enter the number of pages <b>REVIEWED</b> that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages <b>DECLASSIFIED</b> under systematic declassification.	38.	0
39. Enter the number of pages <b>REVIEWED</b> that were subject to <b>discretionary declassification</b> under section 3.1 of E.O. 13526.	39.	0
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	0
PART H: Internal Agency Oversight		
41. Enter the number of <b>CHALLENGES</b> processed by your agency to the classification of information believed to be <b>improperly classified or unclassified</b> . (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual	I ranget to the	
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen		
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked		
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON.	ninated Analy	otic Product) 0.00%
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked	inated Analy	tic Product)
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.	ainated Analy 44. 45.	<i>tic Product)</i> 0.00% 0 0
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide	44. 45. 46.	<i>tic Product)</i> 0.00% 0 0 0
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below.	<i>inated Analy</i> 44. 45. 46. 47. 48.	tic Product) 0.00% 0 0 0 0
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON-USGOV.	<i>inated Analy</i> 44. 45. 46. 47. 48.	tic Product) 0.00% 0 0 0 0
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissen originally marked ORCON-USGOV.	inated Analy 44. 45. 46. 47. 48. iinated Analy	tic Product) 0.00% 0 0 0 0 0 0 tic Product) 0.00%
use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissem originally marked ORCON. 44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissem originally marked ORCON-USGOV. 49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV.	inated Analy 44. 45. 46. 47. 48. inated Analy 49.	tic Product) 0.00% 0 0 0 0 0 0 tic Product)

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#### PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

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#### OFFICE OF THE UNDER SECRETARY OF DEFENSE 5000 DEFENSE PENTAGON WASHINGTON, DC 20301-5000



MAR 1 0 2014

INTELLIGENCE

As stated

MEMORANDUM FOR DIRECTOR, INFORMATION SECURITY OVERSIGHT OFFICE

SUBJECT: Submission of Standard Form 311, Agency Security Classification Management Program Data

In accordance with the requirements of Executive Order 13526, we enclose consolidated DoD Component input for Standard Form (SF) 311, "Agency Security Classification Management Program Data," for fiscal year 2013. This consolidated report is an update to our preliminary report provided via e-mail on December 13, 2013. The attachments include:

- An actual count of data collected during the sampling periods (TAB A).
- All DoD component data received to date, except the military departments, who provide their input directly to your office. Input from the U.S. Pacific Command and U.S. Cyber Command is pending; we will forward their input upon receipt (TAB B).
- A summary of our analysis is at TAB C.

(b)(6)	
the second se	
Director	of Security Policy and Oversight





#### AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	Information		
1. Enter the Fiscal Year that this report covers.		1.	2013
2. Identify the <b>Department</b> , <b>Independent agency</b> , or <b>Establishment</b> that is covered by this report.	2. Under Secretary of	Defense	for Intelligence
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Michael Vickers, Under Secretary of Defense for Intelligation 5000 Defense Pentagon, Weshington, DC 20301-5000, 703-695-0971 Fax: 703-693-5706, michael g-vickers civ@mail.mil		
4. Enter the name, title, phone, fax, and email address for the <b>point-of-contact</b> responsible for answering questions about this report.	4. (b)(6)		
PART B: Officials with Original	Classification Authority		
5. Enter the number of agency officials whose highest level of original classifica		5.	287
6. Enter the number of agency officials whose highest level of original classification of the second	ation authority is SECRET.	6.	169
7. Enter the number of agency officials whose highest level of original classification	ation authority is CONFIDENTIAL.	7.	3
8. Total number of officials with original classification authority. (Sum of block		8.	459
meets the following conditions: (1) it was classified by an original classification control of the United States Government; (3) it falls into at least one of the catego could reasonably be expected to result in damage to the national security. (Provi the media, including those documented and disseminated via email. Do not cour	ories from section 1.4 of E.O. 13526; and (4) de information on all original classification d at reproductions or copies.)	unauthori ecisions, i	ized disclosure
9. Enter the number of original TOP SECRET classification decisions made du declassification instructions of 10 years or less.		9.	535
<ol> <li>Enter the number of original TOP SECRET classification decisions made of declassification instructions ranging from over 10 years to 25 years.</li> </ol>	during the reporting period with	10,	848
11. Total number of TOP SECRET original classification decisions. (Sum of the second s	blocks 9 & 10).	11.	1,383
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.			6,340
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		13.	8,032
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)		14.	14,372
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.		15.	423
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		16,	246
17. Total number of CONFIDENTIAL original classification decisions. (Sum	of blocks 15 & 16)	17.	669
18. Total number of original classification decisions. (Sum of blocks 11, 14, &	17)	18.	16,424
PART D: Derivative Classif Derivative classification is the incorporating, paraphrasing, restating, or generating classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproduct	ng in new form information that is already cla information on all classification decisions, re-		
19. Enter the number of derivative TOP SECRET classification decisions mad		19.	11,876,401
20. Enter the number of derivative SECRET classification decisions made duri	ng the reporting period.	20.	12,763,042
21. Enter the number of derivative CONFIDENTIAL classification decisions r	nade during the reporting period.	21.	1,336,507
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)		22.	25,975,950

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PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed Report only requests for your agency in which your agency is responsible for the final decision.		f the request.
23. Enter the number of requests received during the reporting period.	23.	3,379
24. Enter the number of requests closed during the reporting period.	24.	2,500
25. Enter the number of requests that have been unresolved for over one year.	25.	184
26. Enter the average number of days to resolve each request.	26.	73
27. Enter the number of appeals received during the reporting period.	27.	109
28. Enter the number of appeals closed during the reporting period.	28,	96
29. Enter the number of appeals that have been unresolved for over one year.	29.	10
30. Enter the average number of days to resolve each appeal.	30,	55
31. Enter the number of referred requests received during the reporting period.	31.	6,381
32. Enter the number of referred appeals received during the reporting period.	32.	53
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	33.	66,364
34. Enter the number of requested pages that were declassified in part.	34.	88,291
35. Enter the number of requested pages that were denied declassification.	35.	11,901
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	166,556
37. Enter the number of appealed pages that were declassified in full.	37.	22,808
38. Enter the number of appealed pages that were declassified in part.	38.	2,527
39. Enter the number of appealed pages that were denied declassification.	39.	1,441
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	26,776
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	19,811,812
42. Enter the number of pages declassified under automatic declassification.	42.	4,475,416
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	1,224,352
44. Enter the number of pages declassified under systematic declassification.	44.	184,440
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526	45.	618
46. Enter the number of pages declassified under discretionary declassification.	46.	210
PART H: Internal Agency Oversight		
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	1,055
48. Enter the number of <b>challenges</b> processed by your agency to the classification of information believed to be <b>improperly</b> classified or unclassified. (E.O. 13526, section 1.8)	48.	31
49. Enter the number of challenges where the classification status was fully affirmed.	49.	23
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	8
51. Enter the number of security classification guides created by your agency and currently in use.	51.	686

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PART I: Explanatory	<b>Comments</b>
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Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

For ISOO Use Only	
ISOO Analyst Name:	
Date of QC:	
Analyst Initials:	

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## EV 2013 DoD SE311 REPORT

							131	IOD S			<b>UK</b>	-				
Organization	#5	#6	#7	#8	#9	#10	#11	#12	#13	#14	#15	#16	#17	#18	#19	#20
DARPA	1	0	0	1	0	0	0	0	4	4	0	0	0	4	1190	4441
DCAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	299
DCMA	0	1	0	1	0	0	0	0	0	0	0	0	0	0	23	727
DECA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300
DMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DSS	0	0	0	0	0	0	0	0	0	0		0	0	0	4	509
DIA																
note: 134 Attaches	145	2	0	147	0	29	29	28	1,532	1,560	17	201	218	1,807	9221	258986
DISA	4	1	0	5	0	0	0	0	0	0	0	0	0	0	12402	61152
DLA	1	1	0	2	0	0	0	0	0	0	0	0	0	0	3	28834
DFAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
DTIC	0	0		0	0	0	0	0	0	0		0	0	0	0	183
DTRA	2	0	0	2	1	0	1	0	3	3	0	0	0	4	30396	47144
JIEDDO	0	1	0	1	0	0	0	286	0	286	0	0	0	286	95108	391092
Joint Staff	25	32	0	57			0	0	169	169		0	0	169	34601	83716
MDA	1	0	0	1	0	0	0	0	0	0		0	0	0	845	75420
NDU	1	2	0	3	0	0	0	0	0	0	0	0	0	0	0	0
NGA	10	0	0	10	0	0	0	0	99	99	0	0	0	99	172146	667148
NRO	13	0	0	13	0	16	16	0	21	21	0	0	0	37	345670	1057108
NSA	22	0	0	22	0	27	27	0	11	11	0	3	3	41	11070567	9563278
OSD/WHS/PFPA	36	64	3	103	10	84	94	337	647	984	47	25	72	1,150	15183	93557
AFRICOM	4	5	0	9	0	3	3	23	45	68	18	0	18	89	780	31694
EUCOM	3	7	0	10	0	3	3	17	8	25	21	8	29	57	2	29872
CYBERCOM	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
CENTCOM	3	11	0	14	514	663	1177	5,490	4,914	10,404	312	7	319	11,900	30726	48360
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JSOC	1	0	0	1	0	0	0	0	2	2	0	0	0	2	1581	11469
NORTHCOM	1	6		7	0	0	0	2	0	2	0	0	0	2	8145	9367
PACOM	3	5	0	8	0	0	0	0	0	0	0	0	0	0	0	C
SOCOM	2	2	0	4	0	12	12	1	21	22	0	0	0	34	6732	27180
SOUTHCOM	3	14	0	17	0	0	0	93	506	599	5	0	5	604	23759	146833
STRATCOM	2	12	0	14	10	11	21	23	23	46	3	2	5	72	5779	9601
USFK (1 TS OCA:																
count under		1														
PACOM)	0	0		0	0		0	5	27	32	0	0	0	32	11538	83236
TRANSCOM	2	3	0	5	0	0			0	35	0	0	0	35	0	31521
DoD Totals	287	1.83		459	535	848	Post in section 2.	8,340	8,052	194272	423	246	669	16,424	11876401	12763042
	#5	#6	#7	#8	#9	#10	#11	#12	#13	#14	#15	#16	#17	#18	#19	#20

Organization	#21	#22
DARPA	0	5631
DCAA	0	299
DCMA	19	769
DECA	50	350
DMA	0	0
DSS	4	517
DIA		
note: 134 Attaches	2994	271201
DISA	832	74386
DLA	1846	30683
DFAS	0	15
DTIC	0	183
DTRA	3080	80620
JIEDDO	14404	500604
Joint Staff	3081	121398
MDA	423	76688
NDU	0	0
NGA	26858	866152
NRO	72410	1475188
NSA	1153025	21786870
OSD/WHS/PFPA	4030	112770
AFRICOM	5174	37648
EUCOM	19200	49074
CYBERCOM	0	C
CENTCOM	2386	81472
	0	C
JSOC	76	13126
NORTHCOM	1567	19079
PACOM	0	(
SOCOM	684	34596
SOUTHCOM	14493	185085
STRATCOM	386	15766
USFK (1 TS OCA:		
count under		
PACOM)	9485	104259
TRANSCOM	0	31521
DoD Totals	1336507	25975950
	#21	#22

# EV 2013 DOD SE311 REPORT

				FX	21	13		5-3	11 R	EPO					
Organization	#23	#24	#25	#26	#27	#28	#29	#30	#31	#32	#33	#34	#35	#36	#37
DARPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DCAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DCMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DECA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DSS	0	0	0	0	0	0	0	0	0	Ó	0	0	0	0	0
DIA								_							
note: 134 Attaches	320	378	44	152	13		7	64	299	5	18251	2280	901	21432	21,145
DISA	0	0	0	0	0		0	0	0	0	0	0	0	0	0
DLA	0	0	. 0	0	0	0	0	0	0	0	0	0	0	0	0
DFAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTIC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTRA	6	7	0	60	0	0	0	0	6	0	0	0	50	50	0
JIEDDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Joint Staff	834	658		53	32	32	0	30	0	0	15883	5568	1075	22526	999
MDA	6	4	0	60	0	0	0	0	2	0	69	78	44	191	
NDU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NGA	69	55	0	40	2	2	0	56	61	2	1160	103	378	1641	21
NRO	33	33	8	113	4	2	2	49	0	0	287	397	25	709	0
NSA	30	39	1	158	7	8	1	52	473	12	134	10,049	3,827	14010	0
OSD/WHS/PFPA	2,036	1,294	117	114	51	44	0	76	5536	34	30,327	11,713	5,476	47516	643
AFRICOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EUCOM	19	10	1	38	0	0	0	0	0	0	18	50	5	73	0
CYBERCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTCOM	19	18	1	35	0	0	0	0	1	0	232	58,053	0	58285	0
	0	0	0	0	0	0		0		0	0	0	0	0	0
JSOC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTHCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	C
PACOM	0	0	0	0	0	0		0	0	0	0	0	0	0	C
SOCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTHCOM	3	1	12	0	0	0	0	0	2	0	3	0	0	3	C
STRATCOM	3	3	0	45	0	0	0	0	0	0	0	0	0	0	C
USFK (1 TS OCA: count under															
PACOM)	1	0	0	5				0	1	0		0	120	120	C
TRANSCOM	0	0	0	0	0	0		0	0	0	0	0	0	0	0
DoD Totals		- Z		100	109	90	10	55	6381	. 63	66,384	88,2004	11,963	180555	22,808
	#23	#24	#25	#26	#27	#28	#29	#30	#31	#32	#33	#34	#35	#36	#37

## EV 2013 DOD SE311 REPORT

Organization	#38	#39	#40	#41	\$42	#43	#44	#45	#46	#47	#48	#49
DARPA	0	0	0	237	237	0	0	0	0	1	C	0
DCAA	0	0	0	0	0	0	0	0	0	9	C	0
DCMA	0	0	0	0	0	0	0	0	0	37	C	0
DECA	0	0	0	0	0	0	0	0	0	1	0	0
DMA	0	0	0	0	0	0	0	0	0	1	C	0
DSS	0	0	0	0	0	0	0	0	0	16	C	0
DIA												
note: 134 Attaches	245	69	21,459	1201130	501021	0	0	0	0	71		
DISA	0	0	0	113854	104234	0	0	0	0	1		0
DLA	0	0	0	0	0	0	0	0	0	9		-
DFAS	0	0	0	0	0	0	0	0	0	13	0	0
DTIC	0	0	0	0	0	0	0	0	0	2		
DTRA	0	0	0	95268	2699	285801	105299	0	0	2	0	0
JIEDDO	0	0	0	0	0	0	0	0	0	8	0	0
Joint Staff	835	19	1,853	196648	56796	0	0	0	0	1		
MDA		0	0	9401310	591				0	79	0	0 0
NDU	0	0	0	0	0	0	0	0	0	C	0	0
NGA	40	20	81	45375	28134	890657	49016	0	0	1	2	2
NRO	47	0	47	33477	15115	1921	0	0	0	540	0	0
NSA	346	7	353	4,163,216	134,502	45,473	29,925	0	0	3	0	0
OSD/WHS/PFPA	1,014	1,326	2,983	4,484,859	3,599,948	500	200	618	210	84	1	1
AFRICOM	0	0	0	0	0			0	0	3	0	0 0
EUCOM	0	0	0	150	150	0	0	0	0	8	11	8
CYBERCOM	0	0	0	0	0	0	0	0	0	C	(	0 0
CENTCOM	0	0	0	71,088	31,989	0	0	0	0	55	) (	0 0
	0	0	0	0	0	0	0	0	0	(		0 0
JSOC	0	0	0	5200	0	0	0	0	0	61		1
NORTHCOM	0	0	0	0	0	0	0	0	0	2	2 (	0 0
PACOM	0	0	0	0	0	0	0	0	0	(		0 0
SOCOM	0	0	0	0	0	0	0	0	0	11	(	
SOUTHCOM	0	0	0	0	0		0	0	0	28	16	5 11
STRATCOM	0	0	0	0	0	0	0	0	0	2	2 (	0 0
USFK (1 TS OCA: count under PACOM)	0	0	0	0	0	0	0	0	0			0 0
TRANSCOM	0	0	0	0	0	0		5	-	5	-	0 0
DoD Totals	1.537	CALL.	25.776	15,611,112	4 475 418	1/2/4/362	184.440	618	210	1.05		-
	#38	#39	#40	#41	#42	#43	#44	#45	#46	#47	#48	3 #49

Organization	#50	#51
DARPA	0	10
DCAA	0	0
DCMA	0	1
DECA	0	0
DMA	0	0
DSS	0	0
DIA		
note: 134 Attaches	0	211
DISA	0	6
DLA	0	1
DFAS	0	0
DTIC		-
DTRA	0	31
JIEDDO	0	1
Joint Staff		
MDA	0	30
NDU	0	0
NGA	0	48
NRO	0	37
NSA	0	213
OSD/WHS/PFPA	0	8
AFRICOM	0	5
EUCOM	3	1
CYBERCOM	0	1
CENTCOM	0	2
	0	0
JSOC	0	4
NORTHCOM	0	and the second se
PACOM	0	3
SOCOM		56
SOUTHCOM	5	5
STRATCOM	0	9
USFK (1 TS OCA:		
count under		
PACOM)	0	1
TRANSCOM	0	1
DoD Totals	8	686
	#50	



## **OVERVIEW OF FY2013 DOD SF311 REPORT AND ANALYSIS**

- The number of *Original Classification Authorities* (OCA) decreased by 6.5% (from 489 in FY2012 to 459 in FY2013).
  - We will continue to ask Components to eliminate positions that do not have a demonstrable and continuing need to exercise OCA authority in accordance with Executive Order 13526.
- The number of Original Classification Decisions decreased from 19,121 in FY2012 to 16,424 in FY2013.
  - We assess this decrease as being partially attributable to the missing data from USPACOM and USCYBERCOM, (we will forward their data to ISOO upon receipt). However, it may also be an anomaly of the measurement process itself.
- The number of *Derivative Classification Decisions* decreased by 62% (from 42,271,353 in FY2012 to 25,975,950 in FY2013).
  - Again, we assess this decrease as being partially attributable to the missing data from USPACOM and USCYBERCOM. However, it may also be an anomaly of the measurement process itself.
- The total number of *Pages Declassified decreased* approximately 67% (from 8,082,829 in FY2012 to 4,840,056 in FY2013).
  - These figures will likely change upon receipt of data from USPACOM and USCYBERCOM. However, the largest declassification programs are in the MILDEPS, whose response were sent directly to ISOO.



#### OFFICE OF THE UNDER SECRETARY OF DEFENSE 5000 DEFENSE PENTAGON WASHINGTON, DC 20301-5000



INTELLIGENCE

MEMORANDUM FOR DIRECTOR, INFORMATION SECURITY OVERSIGHT OFFICE

SUBJECT: Standard Form 311, Agency Security Classification Management Program Data -FY 2014

In accordance with the requirements of Executive Order 13526, we enclose consolidated DoD Component input for Standard Form (SF) 311, "Agency Security Classification Management Program Data," for fiscal year 2014. This consolidated report is an update to our preliminary report provided via e-mail on November 17, 2014. The attachments include:

- An actual count of data collected during the sampling periods (TAB A).
- All DoD Component data received to date, except the Military Departments, who
  provide their input directly to your office. Input from the U.S. Pacific Command and
  U.S. European Command is pending; we will forward their input upon receipt
  (TAB B).
- A summary of our analysis is at TAB C.

My point of contact for (b)(6)	questions regarding the SF 311 report is (b)(6)
	(b)(6)
Attachments: As stated	Director of Security Policy and Oversight



### AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	Information		
1. Enter the Fiscal Year that this report covers.		L.	2014
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. Under Secretary of	Defense	for Intelligence
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Michael Vickers, Under Secretary of Defense for Intelligence 5000 Defense Peningen, Washington, DC 20301-5000, 703-695-0971 Fax, 703-693-5706, michael g.vickers.civ/@mail.mii		
4. Enter the name, title, phone, fax, and email address for the <b>point-of-contact</b> responsible for answering questions about this report.	(5)(6)		
PART B: Officials with Original	Classification Authority		
5. Enter the number of agency officials whose highest level of original classific		5.	283
6. Enter the number of agency officials whose highest level of original classific		6.	176
7. Enter the number of agency officials whose highest level of original classific		7.	3
<ol> <li>Biter the number of officials with original classification authority. (Sum of block</li> </ol>		8.	462
8. Total number of officials with original classification authority. (Sum of block		0.	402
meets the following conditions: (1) it was classified by an original classification control of the United States Government; (3) it falls into at least one of the categ could reasonably be expected to result in damage to the national security. (Provi the media, including those documented and disseminated via email. Do not court	ories from section 1.4 of E.O. 13526; and (4) ide information on all original classification d at reproductions or copies.)	unauthori ecisions, r	zed disclosure
<ol> <li>Enter the number of original TOP SECRET classification decisions made declassification instructions of 10 years or less.</li> </ol>	uring the reporting period with	9.	1,888
<ol> <li>Enter the number of original TOP SECRET classification decisions made declassification instructions ranging from over 10 years to 25 years.</li> </ol>	during the reporting period with	10,	1,723
11. Total number of TOP SECRET original classification decisions. (Sum of		11.	3,611
12. Enter the number of original SECRET classification decisions made during instructions of 10 years or less.		12.	7,591
13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years.	the reporting period with declassification	13.	9,161
14. Total number of SECRET original classification decisions. (Sum of blocks	s 12 & 13)	14.	16,752
15. Enter the number of original CONFIDENTIAL classification decisions ma declassification instructions of 10 years or less.	ide during the reporting period with	15.	364
<ol> <li>Enter the number of original CONFIDENTIAL classification decisions ma declassification instructions ranging from over 10 years to 25 years.</li> </ol>	ide during the reporting period with	16.	395
17. Total number of CONFIDENTIAL original classification decisions. (Sum	of blocks 15 & 16)	17.	759
18. Total number of original classification decisions. (Sum of blocks 11, 14, &	17)	18.	21,122
PART D: Derivative Classi Derivative classification is the incorporating, paraphrasing, restating, or generati classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproduc	ng in new form information that is already cla e information on all classification decisions, re-		
19. Enter the number of derivative TOP SECRET classification decisions mad		19.	9,300,597
20. Enter the number of derivative SECRET classification decisions made duri	ing the reporting period.	20.	14,464,391
21. Enter the number of derivative CONFIDENTIAL classification decisions	made during the reporting period.	21.	1,145,746
22. Total number of derivative classification decisions. (Sum of blocks 19, 20,	22.	24,910,734	

22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

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PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a Report only requests for your agency in which your agency is responsible for the final decision.	as part of	`the request.
23. Enter the number of requests received during the reporting period.	23.	3,342
24. Enter the number of requests closed during the reporting period.	24.	2,582
25. Enter the number of requests that have been unresolved for over one year.	25.	302
26. Enter the average number of days to resolve each request.	26.	137
27. Enter the number of appeals received during the reporting period.	27.	105
28. Enter the number of appeals closed during the reporting period.	28.	78
29. Enter the number of appeals that have been unresolved for over one year.	29.	2
30. Enter the average number of days to resolve each appeal.	30.	65
31. Enter the number of referred requests received during the reporting period.	31.	6,519
32. Enter the number of referred appeals received during the reporting period.	32.	68
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	33.	48,693
34. Enter the number of requested pages that were declassified in part.	34.	129,077
35. Enter the number of requested pages that were denied declassification.	35.	10,234
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	188,004
37. Enter the number of appealed pages that were declassified in full.	37.	19,153
38. Enter the number of appealed pages that were declassified in part.	38.	12,192
39. Enter the number of appealed pages that were denied declassification.	39.	489
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	31,834
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	28,705,407
42. Enter the number of pages declassified under automatic declassification.	42.	6.957,116
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	848,595
44. Enter the number of pages declassified under systematic declassification.	44.	50,351
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	1,456
46. Enter the number of pages declassified under discretionary declassification.	46.	306
PART H: Internal Agency Oversight	<b>h</b>	
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	1,097
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	48.	5
49. Enter the number of challenges where the classification status was fully affirmed.	49.	2
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	2
51. Enter the number of security classification guides created by your agency and currently in use.	51.	881

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Р	A	RT	I:	Explana	tory	Comments	

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

See attached overview and analysis

For	ISOO	Use	Only
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ISOO Analyst Name:

Date of QC:

Analyst Initials:

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Organization	#5	#6	#7	#8	#9	#10	#11	#12	#13	#14	#15	#16	#17	#18	#19	#20
DARPA	1	0	0	1	0	0	0	0	6	6	0	0	0	6	9516	11362
DCAA	Ô	0	0	Ó	0	Ó	0	Ó	0	0	Ū	0	0	0	0	0
DCMA	0	1	0	1	0	0		0	0	0	0	0	0	0	0	0
DECA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150
DMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DSS	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0
DIA																
note: 134 Attaches	145	2	0		0	22	22	37	2,278	2,315	7	345	352	2,689	10111	182144
DISA	4	1	0	5	0	0	0	0	0	0	0	0	0	0	468	65650
DLA	1	1	0	2	0	0	0	0	0	0	0	_ 0	0	0	0	25636
DFAS	0	0	0	0	0	0	0	0	0	0	0	0	Ō	0	0	82
DTIC	0	0	0	0	0	0	0	0	0	0		0	0	0	0	90
DTRA	2	0	0	2	0	0	0	0	0	0	0	0	_0	0	34974	<u>3</u> 0601
JIEDDO	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Joint Staff	21	32	0	53	1040	0	1040	3,692	26	3,718	104	0	104	4,862	197496	415142
MDA	1	0	0	1	0	0	0	0	0	0		0	0	0	741	62621
NDU	1	2	0	3	0	0	0	0	0	0	0	0	Ō	0	0	0
NGA	10	0	0	10	0	0	0	16	7	23	0	0	0	23	218660	589556
NRO	13	0	0	13	0	8	8	0	12	12	0	0	0	20	388856	1021280
NSA	22	0	0	22	0	40	40	0	23	23	0	3	3	66	7612361	10629453
<b>OSD/WHS/PFPA</b>	36	63	3	102	14	25	39	231	163	394	187	43	230	663	61,959	97434
AFRICOM	4	5	0	9	0	2	2	19	47	66	21	2	23	91	1193	6775
EUCOM	3	7	0	10	0	0	0	0	0	0	0	0	0	0	0	0
CYBERCOM	2	0	0	2	0	3	3	8	8	16	4	2	6	25	356557	291100
CENTCOM	3	19	0	22	832	1612	2444	3,374	6,487	9,861	39	0	39	12,344	18682	45780
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JSOC	1	0	0	1	0	0	0	0	1	1	0	0	0	1	47034	202059
NORTHCOM	1	6	0	7	0	0	0	0	0	0	0	0	0	0	1248	72436
PACOM	3	5	0	8	0	0	0	0	0	0	0	0	ō	0	0	0
SOCOM	2	2	0	4	1	1	2	1	12	13	0	0	0	_15	_ 161484	292416
SOUTHCOM	3	14	0	17	0	0	0	210	0	210	2	0	2	212	14261	120114
STRATCOM	2	12	Q	14	1	10	11	0	13	13	0	0	0	24	152360	265356
USFK (1 TS OCA:																
count under		-														
PACOM)	0	0	_		0		0	0		0	0	-	· O	0	0	0
TRANSCOM	2	3	_		0	0	0	3	78	81	0	0	0	81	12636	37154
L		76	3	<u>7</u> 62	4,883	<u>1975</u>				6282	- 364					(17)在431章(1
	#5	#6	#7	#8	#9	#10	#11	#12	<u> </u>	#14	_ #1 <u>5</u>	#16	<u>#17</u>	#18	#19;	#20

			<u> </u>			<u>&gt;r311</u>								
Organization	#21	#22	#23	#24	#25	#26	#27	#28	#29	#30	#31	#32	#33	#34
DARPA	676	21554	4	4	0	10	0	0	0	0	0	0	200	0
DCAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DCMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DECA	20	170	0	0	0	0	0	0	0	0	0	0	0	0
DMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DSS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DIA														
note: 134 Attaches	1701	193956	<b>└───</b>	422	13	90			1	92	172	1	19212	3207
DISA	6266	72384	0	0	0	0			0	0	0	0	0	0
DLA	2964	28600	0	0		0	_		0	0	0	0	0	0
DFAS	4	86	. I	0		0	0		0	0	0	0	0	0
DTIC_	0	90	0	0	0	0	0	0	0	0	0	0	0	0
DTRA	692	66267	143	143	0	60	0	· · · · ·	0	0	727	0	1483	0
JIEDDO	0	0	0	0	0	0	0		0	0	0	0	0	0
Joint Staff	4654	617292	902	756	0	62	22	19	O	37	0	0	9279	2803
MDA	1619	64981	27	25	0	60	0	0	0	0	17	0	27	11
NDU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NGA	35873	844089	93	57	0	20	6	5	0	10	2	0	398	703
NRO	58526	1468662	8	8	5	186	1	0	1	0	41	1	809	5216
NSA	992511	19234325	16	27	1	254	10	6	0	128	255	2	22	2,902
OSD/WHS/PFPA	3934	163327	1,609	1,020	275	184	44	28	0	95	5,270	50	16,185	7,761
AFRICOM	1379	9347	0	0	0	0	0	0	0	0	0	Q	Q	0
EUCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CYBERCOM	11384	659041	9	9	Ō	45	0	0	0	0	0	0	1	1
CENTCOM	3361	67823	75	70	0	45	3	3	0	31	0	14	1,058	105,066
	0	0	ol	0	0	0	0	0	0	0	0	0	0	0
JSOC	234	249327	34	33	1	45	0	0	0	0	34	0	0	1340
NORTHCOM	1267.5	74951.5	O	0	0	0	0		0	0	0	0	0	0
PACOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOCOM	1008	454908	0	0	0	0	0	0	0	0	0	0	0	0
SOUTHCOM	12056	146431	2	8	7	819	0	0	0	0	1	0	19	67
STRATCOM	2860	420576		0	0	45	0			0	0	0	0	0
USFK (1 TS OCA:														
count under				1										
PACOM)	0	0		0		0	0		0	0	0	0	0	0
TRANSCOM	2756		0	0		0	0	0	0	0	0	0		
	全有自己的	2711			462	437	105	70				14	78,683	128,077
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Organization	#35	#36	#37	<u>FT 2014 L</u> #38	#39	#40	#41	\$42	#43	#44	#45	#46
DARPA	2	202	0	0	0		200	200	0	0	0	
DCAA	2	202	0	0	0	0	200	200	0	0	0	0
DCMA	0	0	0	_	-		0	0	0	0	0	0
DECA	0	0	0	<u> </u>	0	0	0	0	0	0	0	
	0			0		0	-	0	-	0		0
DMA DSS	0	0	0	0	0	0	<u>0</u> 0	0	0	-	0	0
DIA	<u> </u>	<u> </u>	U	0	0	U	<u> </u>		U	0		
DIA note: 134 Attaches	712	23131	17,856	145	56	18,057	998124	617546	o	0	o	0
DISA	0	0	0	0	0	0	403	403	0	0	0	0
DLA	0		0	0	0	ŏ	0	0	0	0	Ō	Ő
DFAS	Û Û	0	0	0	Ŭ,	0	0	0		0	- v	0
DTIC	0	0		0	Ŏ	0	0	0	0	Ó	0	0
DTRA	0	1483	0	0	0	0	110916	120	13935	120	0	0
JIEDDO	0	0	0	0	0	0	0	0	0	0	0	0
Joint Staff	1442	13524	962	663	0	1,625	201555	51796	0	0	0	0
MDA	2	40	0	0	0	0	19374269	1106508	750926	. 58	0	0
NDU	0	0	0	0	0	0	0	0	0	0	0	0
NGA	344	1445	0	7	74	81	78702	25038	0	0	0	0
NRO	25	6050	0	0	0	0	50907	36487	1216	1216	0	0
NSA	4,449	7373	1	204	0	205	2,704,219	466,313	82,516	48,957	Ó	0
OSD/WHS/PFPA	2,975	26921	334	411	238	983	5,147,318	4,651,009	0	0	106	101
AFRICOM	0	0	0	0	0	0	0	0	0	0	0	0
EUCOM	0	0	0	0	Û	0	0	0	0	0	0	0
CYBERCOM	130	132	0	0	0	0	0	Ō	0	0	0	0
CENTCOM	153	106277	0	10,762	121	10,883	34,056	1,458	0	0	1,350	198
	0	0	0	0	0	0	0	0	0	0	0	0
JSOC	0	1340	0	0	0	0	4500	0	0	0	0	0
NORTHCOM	0	0	0	0	0	0	0	Ō	0	0	0	0
PACOM	0	0	0	0	0	0	0	0	0	0	0	0
SOCOM	0	0	0	0	0	0	0	0	0	0	0	0
SOUTHCOM	0	86	0	0	0	0	0	0	2	0	0	7
STRATCOM	0	0	0	0	0	0	0	0	0	0	0	0
USFK (1 TS OCA:												
count under												
PACOM)	0		0	0	0		0	0	0	0	0	0
TRANSCOM	0	0	0	0	0	0	238	238				
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L	#35	#36	#37	#38	#39	#40	#41	#42	#43	#44	#45	#46

				<u> </u>	<u>4 DOD 3</u>	
Organization	#47	#48	#4 <del>9</del>	#50	#51	
DARPA	1	0	0	0	171	
DCAA	1	0	0	0	0	
DCMA	0	0	0	0	1	
DECA	1	0	0	0	0	
DMA	0	0	0	0	0	
DSS	0	0	0	0	0	
DIA						
note: 134 Attaches	44	0	0	0	217	
DISA	1	0	0	0	7	
DLA	9	0	0	0	1	
DFAS	12		0	0	0	
DTIC	3	0				
DTRA	1	0	0	0	26	
JIEDDO	0	0	0	0	1	
Joint Staff	1	1	0	0		
MDA	81	0	0	0	31	
NDU	0	0	0	0	0	
NGA	1	0	0	0	54	
NRO	515	0	0	0	34	
NSA	4	0	0	0	243	
OSD/WHS/PFPA	147	2	0	2	10	
AFRICOM	3		0	0		•
EUCOM	0	0	0	0	1	
CYBERCOM	1	0	0	0	2	
CENTCOM	48			0	1	
	0		0	0	0	
JSOC	172	0	0	0	5	
NORTHCOM	10	÷	0	0	3	1
PACOM	0	0	0	0	1	1
SOCOM	10	0			58	
SOUTHCOM	26	0	0	0	3	
STRATCOM	4	0	0	0	9	
USFK (1TS OCA:		<u> </u>				
count under						
PACOM)	0	0	0	0	1	
TRANSCOM	1	1		0	1	
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Total of pages Declassified:	1 :		1			3
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## **OVERVIEW OF FY2014 DOD SF311 REPORT AND ANALYSIS**

- The number of *Original Classification Authorities* (OCA) increased by 0.65% (from 459 in FY2013 to 462 in FY2014)
  - We will continue to ask Components to eliminate positions that do not have a demonstrable and continuing need to exercise OCA authority in accordance with Executive Order 13526.
- The number of Original Classification Decisions increased from to 16,424 in FY2013 to 21,083 in FY2014.
  - We assess the increase is attributable to ongoing operations abroad. These figures will likely increase upon receipt of data from USPACOM and USEUCOM, (we will forward their data to ISOO upon receipt).
- The number of *Derivative Classification Decisions* decreased by 4.1% (from 25,975,950 in FY2013 to 24,910,734 in FY2014.
  - We assess this decrease as being partially attributable to the missing data from USPACOM and USEUCOM. However, it may also be an anomaly of the measurement process itself.
- The total number of *Pages Declassified increased* approximately 49% (from 4,840,056 in FY2013 to 7,216,888 in FY2014).



#### OFFICE OF THE UNDER SECRETARY OF DEFENSE 5000 DEFENSE PENTAGON WASHINGTON, D.C. 20301-5000



SEP 2 5 2015

with questions or concerns

#### MEMORANDUM FOR: SEE DISTRIBUTION

#### SUBJECT: Standard Form 311, "Report on Agency Security Classification Management Program Data for Fiscal Year 2015"

The DoD Manual 5200.01, Volume 1, "DoD Information Security Program: Overview, Classification, and Declassification," requires the DoD Components submit to the Director, Security Policy and Oversight, on a fiscal year basis, a consolidated Standard Form (SF) 311 report (RCS DD-INT(A) 2483) concerning their Information Security Classification Management Program (see attached). Components' reports shall include the total number of classification decisions regardless of media.

For Fiscal Year 2015, all DoD Components, including the Military Departments shall provide their reports directly to the Information Security Oversight Office (ISOO) by November 16, 2015, with a copy provided to the Security Policy and Oversight Division. The ISOO point of contact for report submission is (b)(6)

(b)(6)

The Pentagon Force Protection Agency (PFPA) will consolidate and report a breakout by organization for all Office of the Secretary of Defense staff elements and Defense agencies and activities serviced by PFPA. All other DoD Components not serviced by PFPA, to include Intelligence Community elements, will submit their annual report directly to ISOO. Components may contact (b)(6)

(b)(6)

regarding this year's report. We appreciate your support for this initiative.

(b	)(6)			
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	Director	r for Defe	ense Intelli	genc
	(Intellig	ence & S	Security)	-

Attachment: As stated

cc:

Information Security Program Manager, Pentagon Force Protection Agency

**DISTRIBUTION:** 

SECRETARIES OF THE MILITARY DEPARTMENTS CHAIRMAN OF THE JOINT CHIEFS OF STAFF UNDER SECRETARIES OF DEFENSE DEPUTY CHIEF MANAGEMENT OFFICER CHIEF OF THE NATIONAL GUARD BUREAU GENERAL COUNSEL OF THE DEPARTMENT OF DEFENSE DIRECTOR, COST ASSESSMENT AND PROGRAM EVALUATION INSPECTOR GENERAL OF THE DEPARTMENT OF DEFENSE DIRECTOR, OPERATIONAL TEST AND EVALUATION DEPARTMENT OF DEFENSE CHIEF INFORMATION OFFICER ASSISTANT SECRETARY OF DEFENSE FOR LEGISLATIVE AFFAIRS ASSISTANT TO THE SECRETARY OF DEFENSE FOR PUBLIC AFFAIRS DIRECTOR, NET ASSESSMENT DIRECTORS OF THE DEFENSE AGENCIES DIRECTORS OF THE DOD FIELD ACTIVITIES