

Job Aid

Industrial Security Facilities Database (ISFD)

December 2014

Table of Contents

- Introduction
- Logging into ISFD
- Navigating ISFD
- Changing Passwords
- Update My Info
- Request for Information
- Submit Verification Request (FVR)
- View Verification Request
- My Verifications
- My Notifications
- ISFD Assistance



Introduction

The Industrial Security Facilities Database (ISFD), maintained by the Defense Security Service (DSS), is a repository of information about Department of Defense (DoD) cleared contractor facilities. The ISFD has internal users (with full access, such as the DSS Industrial Security Representative) and external users (with limited access).

All Federal agencies and contractors participating in the National Industrial Security Program (NISP) are eligible to access the Facility Verification Request (FVR) external user view. External users have the ability to submit a FVR which is the official method of verifying the Facility Clearance Level and safeguarding capability of a NISP contractor. This Job Aid provides step-by-step instructions and tips on how to use the ISFD application for the external user.

- Access, log into, and navigate the ISFD website
- Update your Point of Contact (POC) data
- Respond to an Request for Information (RFI)
- Submit, view, and update Verification Requests of facility clearance information
- View and edit notifications of changes in facility clearance information
- Change your ISFD password





Introduction

ISFD is a web-enabled application; no installation is required. However, before you can use you it, you must complete the following:

- Submit a system access request (SAR) through the system administrator
- Obtain a user identification (user ID) and password from the administrator
- Install Internet Explorer on your computer

Once you have a user ID and password, simply follow the login instructions provided on the next page.

To access the system, enter the following URL in the browser: <u>https://isfd.dss.mil/ISFDweb</u>. If you need assistance call the DoD Security Services Call Center at 888-282-7682.

To avoid deactivation all ISFD users must access their accounts at least once every 30 calendar days. Per regulatory guidance, ISFD accounts are managed with regularly executed deactivation and deletion purges. Accounts reflecting 30 consecutive days of inactivity will be locked, and accounts reflecting an inactive status of over 45 days are subject to deletion. A user whose account is deleted will need to submit the appropriate SAR to obtain access.



Logging into ISFD

Industrial Security Facilities Database: Login

Please read the following and check the checkbox for acknowledgement.	1.	Read the access statement. Click
DOD NOTICE AND CONSENT BANNER You are accessing a 0.5. Government (USG) Information System (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions: - The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSE(monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations. - At any time, the USG may inspect and seize data stored on this IS. - Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose.		the check box by the statement, "I acknowledge and accept the above access statement." The Log In button is no longer grayed out.
 This IS includes security measures (e.g., authentication and access controls) to protect USG interestsnot for your personal benefit or privacy. Notwithstanding the above, using this IS does not constitute consent to PM, LE, or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. 	2.	Click the User Name field and type your user name.
I acknowledge and accept the above access statement. User Name Password		a. Press the [Tab] key or click in the Password fieldb. Enter your password

Accept

c. Click on Accept

Advisory	Notes
Upon initial login, the user will be required to change the password. If you are experiencing problems with ISFD, please call Customer Service at 1-888-282- 7682	Passwords are protected visually by displaying asterisks instead of the actual password.



Tip: Keep your account current. Login within every 30 days.

Navigating ISFD

Industrial Securit	ty Facilities Database: Home	Contact 🏈 Help 😨
System Navigation	FACILITY VERIFICATION REQUEST	USER ACCOUNT MANAGEMENT
Home >	 <u>Submit Verification Request</u> <u>My Verifications</u> 	Update My Info Change Password
	NOTIFICATIONS	
	<u>My Notifications</u>	
	RFI	
	<u>View RFI</u>	

ISFD Home Page

The **Home** page includes the following options: **System Navigation**

- Home: Click to return to the Home page.
- **Sign out:** Click to log out of ISFD.

Banner

- **Contact:** Click to create an email to be sent to the ISFD Helpdesk support group.
- Help: Click to view ISFD User Manual.

FACILITY VERIFICATION REQUEST

• Submit Verification Request: Click to submit verification requests.

• **My Verifications:** Click to view a list of verifications associated with the user logged into ISFD.

NOTIFICATIONS

- **My Notifications:** Click to view a list of your facility verification notifications.
- RFI
 - View RFI: Click to view full history of RFI's from DSS or to edit any pending RFI's in queue

USER ACCOUNT MANAGEMENT

- Update My Info: Click to update phone number and email.
- Change Password: Click to change your password.





Contact 0

Male

Changing Passwords

Industrial Securit	y Facilities Database: Change Password USER ACCOUNT MANAGEMENT
System Navigation Home Facility Verification Notifications User Management Update My Info Change Password ▶ Sign Out	 Your password must meet the following minimum requirements: Passwords cannot contain any whitespace characters (space, tab, etc.) Passwords must be at least 15 characters long Passwords must contain at least 2 numbers Passwords must contain at least 2 special characters Passwords cannot match any of your previous 10 passwords Passwords must contain at least 2 uppercase letters Passwords must contain at least 2 lowercase letters Passwords cannot contain any consecutive characters from the same key (e.g. "aa", "bB", or "1!")
	*Account/Username: Nicholcm1 *Current Password:
L	3 Update Reset Cancel
	Change Password Process
1. From the Home pa	ge, click on Change Password under • Confirm New Password : Enter the new password

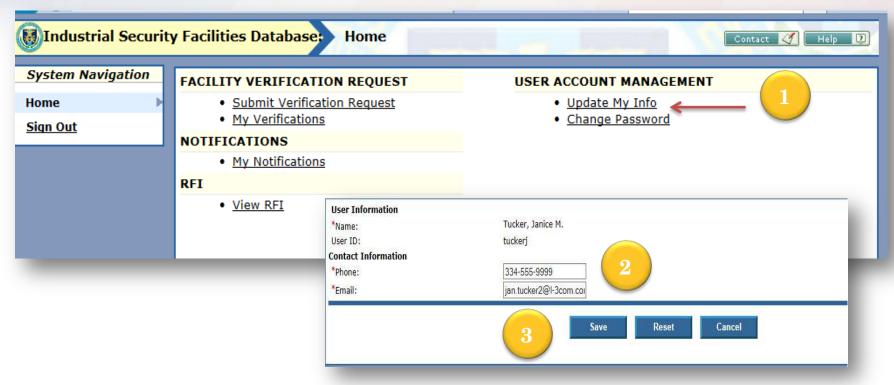
- **USER ACCOUNT MANAGEMENT**
- 2. The Change Password window includes the following:
 - Account/Username: The username on the account ٠
 - Current Password: Enter the current password •
 - New Password: Enter the new password •

- again to confirm
- 3. Buttons
 - Update: Click to save updates ٠
 - **Reset:** Click to clear the form ٠
 - Cancel: Click to exit the window and abandon any ٠ changes made





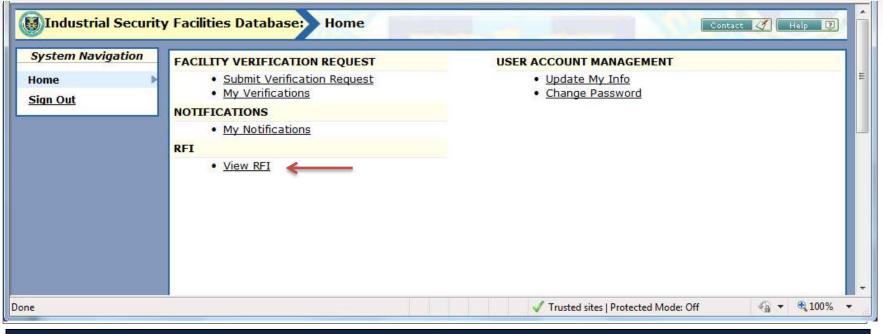
Update My Info



Updating Contact Data	Process
ISFD will now allow external users (e.g. FSOs) to edit contact information, with the exception of the address in ISFD. The IS Rep will be notified when information is changed.	 From the Home page, click on Update My Info Update the phone number and email address Click Save







Update

Process

ISFD will now allow external users to complete online pre-assessment **Requests for Information (RFI).** This is a form submitted by the IS Rep to the FSO prior to a scheduled assessment to obtain information in advance in order to facilitate the assessment process. The FSO will receive an automated email that an **RFI** is available for review. Click on **View RFI** on the bottom left of the screen. **Continue to next page.**



				$\mathbf{\mathbf{x}}$
005	2014/04/25	joebintx	Awaiting FSO Submittal	

Request for Information Process

After clicking **View RFI**, the screen will display the RFI. The FSO then clicks on the **Edit** icon to view the Request for Information.





System Navigation	FACILITY			
Request for Information	*Facility Name:	"E" Electric & Telecom,	FCL Date	2013/07/09
Home	DBA or TA	AKA 💌	FCL Level	Secret 💌
Facility Verification	*Physical Address 1:	345 McDonald Road	Physical Address 2	
Notifications User Management	*Physical Address City:	Winchester	*Physical Address State:	VA
Sign Out	*Physical Address Zip:	22602	*Mailing Address 1:	345 McDonald Road
	Mailing Address 2		*Mailing Address City:	Winchester
	*Mailing Address State:	VA	*Mailing Address Zip:	22602
	*Main Phone Number:	123-456-7890	Internet Address	
	Type of Business	Accounting	Principal Product/Service	
	FOCI Mitigation (if applicable)	None	DSS Approved Offsites	
	LEGAL STRUCTURE			
	Business Structure	Joint Venture		
	If a Division or Subsidi Office or Parent Organ	ary, please provide the following information for the Home ization:	Name of Home Office or Parent Organization	
		m	-	

Request for Information

Notes

The facility's data will appear. Review the fields and correct any missing or incorrect data fields.

Fields that are greyed out cannot be modified through ISFD and require an official change condition report to be modified.





				4	
Date of last NSA audit			COMSEC Custodian		
Type of Account]	Account Number		
Number of items on hand	0		Next transaction number		
SPECIAL CONSIDERA have (Type N/A, if					
COMSEC Briefing			NATO Briefing		
CNWDI Briefing					
Is DCMA onsite? If Yes, list name, telephone number and email			DCMA Name		
DCMA Phone			DCMA Email		
Other Government FCLs/Oversight			Any unclassified or classified Foreign Visits/Visitors since last assessment?		
		Submit	Save Cance		

ATTENTION: Read only fields above are considered FCL change conditions. FCL changes shall be reported through the e-FCL system. Please contact your assigned Industrial Security Specialist if you have questions or require additional assistance.

Request for Information

If you do not finish reviewing and updating the RFI, you can save your progress and return later to complete. Just click on the **Save** button. When you have completed reviewing and updating the facility's information, click on **Submit**. An email will be generated to alert the ISR of the change. Any change will be red-flagged for the IS Rep to review.

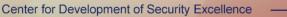


equest for provide the provided of the provide	CAGE	Sent/Submitted Date	Sent/Submitted By	Status	Options
Home Facility Verification	82005	2014/04/09	intbrookswoodruff	Awaiting FSO Submittal	Redit
Notifications	82005	2014/04/09	intbrookswoodruff	Approved by ISR	
User Management	82005	2014/04/24	joebadmx	Approved by ISR	
Sign Out	82005	2014/04/24	joebintx	Awaiting FSO Submittal	P Edit
	82005	2014/04/24	joebintx	Awaiting FSO Submittal	P _{Edit}
	82005	2014/04/25	joebintx	Awaiting FSO Submittal	P _{Edit}
	82005	2014/04/25	joebintx	Awaiting FSO Submittal	Redit
	82005	2014/04/25	joebintx	Awaiting FSO Submittal	P Edit
	82005	2014/05/07	jamaardextx, null null	Awaiting ISR Approval	

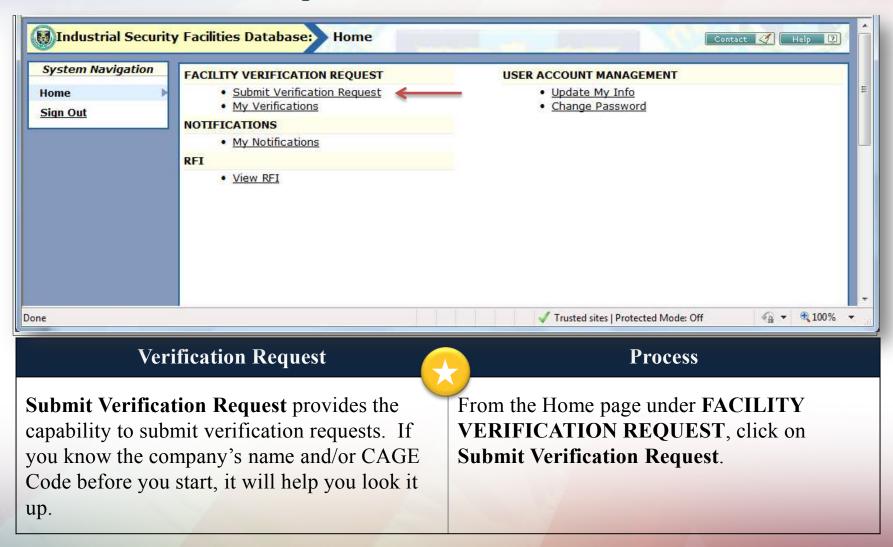
Request for Information

After clicking **SUBMIT**, the **Status** changes to (1) **Awaiting for Approval**. Once the IS Rep accepts the submission, the status changes to (2) **Approved by ISR**.













Industrial Securit	ty Facilities Database:	Submit Facility Verification Request	Contact 🏈 Help 😰
System Navigation	● Government Activity ○ F	Facility	
Submit Facility Verification Request			
<u>Home</u>	*Government Activity:	Select One	~
Facility Verification	Government Activity	Office	
• Notifications	Search Criteria		
🗉 User Management	(5-b		
<u>Sign Out</u>	(Enter your Search Cl	riteria below and click "Search" to select an office)	
	Office Name:		
	City:		
	State:	Select One 🗸	
		Search	
	Office Details		
	*Office Name:		

Reset to Facility

Submit Facility Verification Request has the default set to Government Activity. In order to check a facility clearance for a non-government activity, you must reset the functions. Continue to next page.

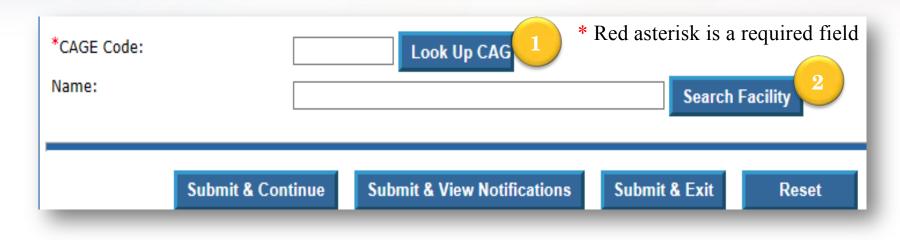




Industrial S	Security	Facilities Database: Submit Facility Verification Request	Contact	🧭 Help 🛛
	uest 🕨	Government Activity Facility Select One Government Activity Office Search Criteria (Enter your Search Criteria below and click "Search" to select an office) Dede: Look Up CAG	Search	
		Submit & Continue Submit & View Notifications S Reset to Facility	Submit & Exit	2 Reset

- 1. Select the Facility radio button and scroll to the bottom of the screen.
- 2. If both buttons remain highlighted, click on the **Reset** button. This will clear both the **Government Activity** and **Facility** selection, allowing you to select **Facility** only. **Continue to next page.**





Process for Facility Search

You can search by Cage Code or facility name. To look up the Facility Name, CAGE Code, and address type in **CAGE Code** and click (1) **Look Up CAG** or type in all or some of the facility name and click on (2) **Search Facility**. **Continue to next page**.

TIP: Using only the **CAGE Code** in the **Search** form will speed the search.





Industrial Securi	ity Facilities Database:	Submit Facility Verification Request	Contact 🧭 Help 🖸	
System Navigation Submit Facility Verification Request <u>Home</u> E Facility Verification Notifications	○ Government Activity ● F *CAGE Code: Name:	CON OP CAO		
User Management <u>Sign Out</u>	*Street1: Street2:	7000 Muirkirk Meadows Drive Suite 100		
	*City/State/Zip: Requestor *Last: *First:	Beltsville	MD V 20705	
	Facility Saarah		Notos	

Ensure all blocks with a red asterisk are filled out: CAGE Code, Street Address, City, State, and Zip.

Continue to next page.

If you only use the CAGE code, the address will auto-populate at that time. If you include the company name in the search you will need to copy the address down since it will not automatically populate the fields.





Contact 🍼 Help 🖸

Submit Verification Request

Industrial Security Facilities Database: Facility Selection

[Note:] This page has been launched as a popup window and may be waiting on information from you. Please use the in-page buttons and/or links to complete this page. Upon completion, you will automatically be returned to the ISFD system.

CAGE Code:							
Legal Name/Ali	as:		Best Solutions Inc.				
Representative			-	Select an ISR			
Office:			Select One				
City/State/Zip (Code:			Select One 👻			
Select Search F	Filter:		Active -				
Facility Type Fil	ter:		All 👻				
				Submit Form	Reset Close		
					1 of 1 facilitie(s) found		
	21.57			Select	Page 1 👻		
Select	CAGE		Facility	Office	Representative	Profile	
	DXXX2	Best Solutions Inc. Columbia, MD 21045		S51HX1	Joseph Action, 0005	*	
L.			9 1.9 1.9	in the second	1 of 1 facilitie(s) found Page 1 -		

Facility Search Results

Find the appropriate company and click on the **Select** box. The facility address field will be populated. Continue to fill out the Verification Request. **Continue to next page.**





Requestor	 * Red aster	isk is a required field
*Last:		isit is a requirea fiera
*First:		
Middle:		
Suffix:		
Attention:		
*Phone:		
Fax:		
Email:		
Comments		
		^

Verification Request Process

Now complete the **Requestor** data fields. You must provide at least (1) Last name, First name and (2) Phone number. Scroll down to enter **Request Details**. Continue to next page.





Complete the following fields:

- 1. Request Details: Request Date, Notifications, and End Date. If you want to receive continuous updates of the status of the Facility Clearance, select Until under the Notifications heading. When a change occurs in the company's Facility Clearance status in ISFD, an update is generated under My Notifications.
- 2. Click Submit & View Notifications and the Facility Clearance Verification document will appear. See next page for example.





View Verification Request

Facility Clearance Verification Training Example

View Notification

The following changes have occurred for ABC12 CDSE Training and Education Inc. A verification request was created for this facility.

This information is valid as of 2014/05/20.

This is to advise you that the following information is current verification information for the facility:

CAGE Code

Facility Name:

Physical Location:

ABC12

CDSE Training and Education Inc.

1000 CDSE Way CDSE City, MD 99999

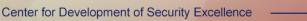
Classified Mailing Address:

1000 CDSE Way ATTN: FSO CDSE City, MD 99999

Facility Verification Request (example)

The Facility Verification Request (FVR) will include the Facility Name, CAGE Code, Physical Location Address, Classified Mailing Address... See next page for remaining portion.







View Verification Request

Facility Clearance Status/Level: Status Date/Issue Date:

Document Safeguarding Level:

Authorized Access to:

Special Limitations Notes:

Facility Security Officer:

Facility Security Officer: Phone Number:

DSS Field Office: DSS Field Office Phone Number:

You will be notified of changes until 2017/05/20

Active/Secret 2001/12/15 / 2001/12/15

Secret

COMSEC NATO

Sutton, Stephen Keith

(410) XXX-XXXX

LINMD (410) XXX-XXXX **Tip**: If you intend to mail classified documents or carry classified documents to a cleared facility, look at the safeguarding level. Run a FVR each time to make sure the facilities clearance status or POC has not changed.

Facility Verification

The FVR also includes FCL Status/Level, and FCL Status/Level Date, Document Safeguarding Level, Special Limitations, FSO Name, FSO Phone, DSS Field Office, and assigned ISR Phone. If you selected the box **Until** in the FVR you will be notified of FCL changes.





My Verifications

System Navigation <u>Home</u>	Verifications 1 through 5 of 5 verifications. Select Page 1 🗸						
Facility Verification Submit Verification Request		Facility Legal Name	<u>Request</u> <u>Date</u>	Expiration Date	Verification Request Options	Notification Options	
My Verifications • Notifications	000V21	v3.0 Front-end Testing Facility		2013-10-11	Redit	List	
⊞ User Management <u>Sign Out</u>	DXXX1	Airway Corporation		2013-10-18	Pedit	List 1	
	00V21R	v3.0 Front-end Testing Facility	2011-05-24	2014-05-24	Pedit 2	List	
	00V21R	v3.0 Front-end Testing Facility	2011-05-24	2014-05-24		List	
	00V21R	v3.0 Front-end Testing Facility	2011-05-24	2014-05-24	Redit	List	
	Verifications 1 through 5 of 5 verifications. Select Page 1 -						

My Verifications

My Verifications contains all your FVRs. In **My Verification** you can update the FVR with new contact data or change the **Until** notification function (**See next page**). Information may be sorted by clicking on an underlined heading item at the top of the table (CAGE, Facility Legal Name, etc.). This will allow information to be sorted by the selected item. If you click on (1) **List** you will see the **My Notifications** view which allows you to edit the FVR and also delete it. See page 26. If you click on the (2) **Edit** icon you will see the **Update Facility Verification Request** window. **Proceed to the next page**.



ISFD Job Aid | December 2014

My Verifications

Updating A Facility Clearance Request

- 1. After you click the Edit icon in the My Verifications window, the Update Facility Verification Request window is displayed.
- 2. Edit the verification request as required: phone, fax, email, notifications, and end date.
- 3. Click the **Save** button to complete the update.
- * Red asterisk is a required field.

	ge has been launched as a popup window and may be waiting on information from you. Please use the in-page links to complete this page. Upon completion, you will automatically be returned to the ISFD system.
CAGE: Name: Street1: Street2:	Kööllö Test Facility 123 Main Street
City/State/Dip: iequestor Jast: Kiddle: Suffix: Ittention:	Louisville, MH 39939 Test test
*Phone:	410-555-1212
Fax:	
Email:	lee.green@oldeastern.org
End Date(yyyy/n	nm/dd): 2011/01/26
Legal Name: CAGE Code:	
ubject Facility Legal Name: CAGE Code: Jlases Alias Type	ADS Security 222222 Alias Name
ubject Facility Legal Name: CAGE Code: Nases	AD5 Security 22222
Allos Type Allos	ADS Security 22222 Alias Name ADS Sec



My Verifications

System Navigation	Select and/or fill in the search criteria and then click on the Submit button to execute the search.						
Home	View Type:		New / Updated O All				
Facility Verification	Facility Legal Name:						
Submit Verification	CAGE Code:						
Request My Verifications	Date:		From To				
Notifications			Submit	Reset			
User Management			Jubinit	Reset			
Sign Out							
<u>Sign Out</u>			Notifications 1 through 30 of 7	2 notifications fo	und. Next > >		
					und. Next>>		
		1		2 notifications fo	und. Next > >		
Sign Out	<u>Status</u>	CAGE			und. Next>> Notification Options	Verification Request Options	
<u>Sign Out</u>	<u>Status</u>	CAGE 6FRX9	Selec	t Page 1 🗸	Notification	Request	

My Notifications from My Verifications List

From the **My Verifications** list you can view **My Notifications** where you can search for all or new/updated FVRs by Facility Legal Name, CAGE Code, and Date. From the **My Notifications** view, you can select **View**, **Delete**, or **Edit** the FVR to submit a new one.





My Notifications

Industrial Securit	y Facilities Database: Home	Conta	ct 🧭 Help 🗊
System Navigation	FACILITY VERIFICATION REQUEST	USER ACCOUNT MANAGEMENT	
Home	Submit Verification Request My Verifications	Update My Info Change Password	
<u>Sign Out</u>	• My Notifications		
	RFI		
	<u>View RFI</u>		
1e		Trusted sites Protected Mode: Off	4 v 100%

My Notifications

In **My Notifications**, all past Facility Verification Results are posted for you to view, delete, and edit.



My Notifications

My Notifications

My Notifications provides a list of notifications associated with the user logged into ISFD.

- 1. Enter as much data as necessary and search by the following:
 - View Type: Select notification status.
 - **Facility Legal Name:** Enter all, some, or none of a facility legal name.
 - **CAGE Code**: Enter all, some, or none of a CAGE Code.
 - **Date:** Enter the beginning and/or end dates of a date range.
- 2. Click the **Submit** button. A list of notifications matching search criteria appear in the notifications list.







My Notifications

Tip: Delete older notifications if they have been updated to reduce clutter.

Notifications 1 through 1 of 1 notifications found.

Select Page 1 🝷

<u>Status</u>	CAGE	Facility Legal Name	Date	Notification Options	Verification Request Options
	DXXX7	Snyder's Corporation	2008-01-26	View Delete	P Edit

Notifications 1 through 1 of 1 notifications found.

Select Page 1 -

My Notifications

The notifications list returns results that include the following fields/functions: **Status, CAGE Code, Facility Legal Name, Notification Date, Notification Options – View,** and **Delete** notification. The **Verification Request Options** column has an **Edit** function which allows you to update a Facility Verification Request.





ISFD Assistance

This Job Aid was developed by the Center for the Development of Security Excellence (CDSE) to inform and assist the Industrial Security Community on how to use the Industrial Security Facilities Database (ISFD). If you have questions concerning this Job Aid, email them to the CDSE Training Division Industrial Security Department at IndustrialSecurity.Training@dss.mil. If you need assistance in establishing an account, changing your password, or using the ISFD, contact the DSS Call Center at 888-282-7682.

