

SSIMS 4.2 Release Notes

1. Self Assessment Survey Type
 - a. Added a new Survey Type for Self Assessments (SA)
 - b. Works like Special Surveys
 - i. Rating are optional
 - ii. Topical Area Ratings are required when any of the Sub-topical ratings for the Topical Area are rated.
 - iii. Composite Rating will be defaulted to D and cannot be changed.
2. Incident Notification
 - a. Added sub-categories for E-Mail
 - i. Inside Firewall
 - ii. Outside Firewall
 - b. Data entry and Query Screens include the new sub-categories.
 - c. Notification Report will display the selected sub-category.
3. Incident Inquiry
 - a. Added sub-categories for Unsecured/Improperly Secured Matter
 - i. In Use
 - ii. Reproduction
 - iii. Storage
 - iv. Destruction
 - b. Added sub-categories for Improper Transmission
 - i. E-Mail
 - ii. Facsimile
 - iii. Hand Carry
 - iv. Mail/Shipping/Express Delivery
 - c. Added sub-categories for Classification Issue
 - i. Failure to Receive Classification Review
 - ii. Information Compilation
 - iii. Guidance Issue
 - iv. Classifier did not have Authority to Make Classification
 - v. Misclassification
 - d. Added new disclosure types
 - i. Improper Escort
 - ii. Controlled Article
 - e. For the disclosure types with sub-categories, the sub-category must be specified prior to closing the incident.
 - f. Modified Responsible Individuals
 - i. Added fields for Employer Facility Code and Name.
 - g. Modified Comments Section (Tab 12)
 - i. Removed Security Incident Coordinator Comments.
 - ii. Removed HQ Security Enforcement Comments.
 - iii. Added Security Enforcement Screener/Analyst.
 - iv. Added Security Enforcement Reviewer/Screener.
 - h. Data entry and Query Screens include the new sub-categories.
 - i. Inquiry Report will display the selected sub-categories.

- 4. Modified Reports
 - a. Disclosure Type Counts
 - i. Includes the new types and sub-categories.
 - ii. Changed layout
 - 1. Disclosure types are now down the left side.
 - 2. Changed CSO and PSO options to display office codes instead of office name
 - 3. Changed Facility Code option to display Facility Codes instead of Facility Names.
 - 4. IMI, CSO, PSO, or Facility Codes are now across the top.
 - b. Forms of Matter Counts
 - i. Includes new sub-categories
 - ii. Changed layout
 - 1. IMIs are now across the top.
 - 2. Forms of Matter are down the left side.
 - c. E-Mail Incidents
 - i. Added a new column to show the sub-category (if specified).
- 5. Security Enforcement Incident Analysis Worksheet
 - a. New section for users with proper privileges
 - b. Includes Data Entry and Query Screens and Report.