

DOE Comments on the Draft Department and Agency Implementation Guidance on HSPD 12

1. Section 1 – if a “short term” temporary person will have the same access (logical and physical) as a “long term” person, the governance of what controls their access should be the same – needs to be addressed
2. Section 1.c should cover how Foreign Nationals are handled. This area needs to be specific
3. To implement HSPD 12, Departments and Agencies must evaluate their existing policies and procedure and modify them as appropriate to be in compliance on October 27th, 2005. Recommended areas of policy and procedures that should be evaluated for compliance would assist users
4. Upon completion of the policies and procedures front end of this implementation, the solution deployment becomes technical. Recommend continued discussions for potential development of solution templates based on baseline set of requirements.
5. Although one size does not fit all, implementation checklists as a baseline would prove useful