

Data Quality Initiative (DQI)
DQI 597

PROBLEM: JPAS has records that have persons with active Access that do not meet the necessary business requirements for that level of Access. The following are the scenarios that will be addressed by DQI 597.

- 1) Active access records related to separated/dead person categories with a separation/death date and/or separation/death status code
- 2) Active access records where no owning or servicing SMO is associated with the person category
- 3) Active Access records where Access is not supported by Eligibility

IMPACT: This DQI is a data clean up and data correction effort on a monthly basis

CAUSE: Data is provided to JPAS by external entities via the application or via service/agency interfaces. Users are also not properly managing records and debriefing Access on separated categories, when the agency/company is no longer associated with subject, and/or when eligibility changes.

RESOLUTION: Using the following scenario-based resolutions, this DQI will increase the level of control over secure information, increase database performance due to the number of records removed from key database tables, and establish a higher level of data integrity.

Records will be assigned a *debrief date* of the current date, assigned JPAS' *debrief SMO ID* (20535) 'JPAS SUPPORT OFFICE' and assigned an administratively debriefed *debrief reason code* if the record meets this DQI criteria.

Scenario #3 - Eligibility Does Not Support Access:

- Action Pending – 54 Records affected
 - Collateral – Variable Results
 - If Action Pending was posted by DOHA - administratively debrief
 - If Action Pending was posted by any other CAF - send records to DSS for review and take any action as defined by DSS. Send notification to owning SMO on any debriefs after DSS has given approval, if any.
 - SCI – Do not debrief. Another CAF has usually revoked, denied, or suspended
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.
- Administrative Withdrawn – 6 Records affected
 - Collateral - Administratively debrief
 - SCI – Administratively debrief
 - FSO Action: Receive notification and remove any physical access to classified information the person may have.

- Denied – 108 Records affected
 - Collateral – Variable Results
 - If Denied was posted by DOHA - administratively debrief
 - If Denied was posted by any other CAF - send records to DSS for review and take any action as defined by DSS. Send notification to owning SMO on any debriefs after DSS has given approval, if any.
 - SCI – Administratively debrief
 - FSO Action: Receive notification and remove any physical access to classified information the person may have.

- Favorable – 0 Records affected
 - Collateral – Do not debrief. DONCAF has been overwriting DSS due to HSPD-12. Need to address with PMOs.
 - SCI – Do not debrief.
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.

- Ineligible SCI – 0 Records affected
 - Collateral – Do not debrief.
 - SCI – Do not debrief. Another CAF has usually revoked, denied, or suspended
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.

- Interim Declination – 150 Records affected
 - Collateral – Administratively debrief
 - SCI - Administratively debrief
 - FSO Action:
 - Collateral - Receive notification and remove any physical access the person may have.
 - SCI - Receive notification and remove any physical access to classified information the person may have, if any.

- Interim Secret – 49 Records affected
 - Collateral – Administratively debrief.
 - SCI – Administratively debrief. Note: This needs to be included in the FAQs.
 - FSO Action:
 - Receive notification
 - Check to see if subject has valid eligibility of Interim Secret
 - If so, determine if subject has the need to have Interim Secret Access. If not, remove all physical Access to classified information
 - Grant individual Interim Secret Access

- Interim Top Secret – 9 Records affected
 - Collateral – Variable Results
 - If Top Secret access is posted - administratively debrief
 - If Interim Top Secret or less access is posted - do not debrief.
 - SCI – Administratively debrief. Note: This needs to be included in the FAQs.
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.

- Loss of Jurisdiction – 1,948 Records affected
 - Collateral – Variable Results
 - If LOJ was posted by DoDCAF (Industry A & B)/DISCO - administratively debrief
 - If LOJ was posted by any other CAF - send records to DSS for review and take any action as defined by DSS. Send notification to owning SMO on any debriefs after DSS has given approval, if any.
 - SCI – Administratively debrief
 - FSO Action: Receive notification and remove any physical access to classified information the person may have.

- No Determination Made – 137 Records affected
 - Collateral – Variable Results
 - If NDM was posted by DoDCAF (Industry A & B)/DISCO - administratively debrief
 - If NDM was posted by any other CAF - send records to DSS for review and take any action as defined by DSS. Send notification to owning SMO on any debriefs after DSS has given approval, if any.
 - SCI – Administratively debrief
 - FSO Action: Receive notification and remove any physical access to classified information the person may have.

- Pending Reply – 0 Records affected
 - Collateral – Do not debrief.
 - SCI – Do not debrief. Another CAF has usually revoked, denied, or suspended.
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.

- Position of Trust – 0 Records affected
 - Collateral – Do not debrief. DONCAF has been overwriting DSS due to HSPD-12. Need to address with PMOs.
 - SCI – Do not debrief.
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.

- Revoked – 77 Records affected
 - Collateral – Variable Results
 - If Revoked was posted by DOHA - administratively debrief
 - If Revoked was posted by any other CAF - send records to DSS for review and take any action as defined by DSS. Send notification to owning SMO on any debriefs after DSS has given approval, if any.
 - SCI – Administratively debrief
 - FSO Action: Receive notification and remove any physical access to classified information the person may have.
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- SCI Eligible – 0 Records affected
 - Collateral – Do not debrief.
 - SCI – Do not debrief.
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.
- Secret – 471 Records affected
 - Collateral – Variable Results
 - If Interim Top Secret or Top Secret access is posted - administratively debrief
 - If Secret or less access is posted - do not debrief.
 - SCI - Administratively debrief SCI portion.
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.
- Top Secret – 1,902 Records affected
 - Collateral – Do not debrief
 - SCI - Administratively debrief.
 - FSO Action: Receive notification and remove any physical access to classified information the person may have, if any.

Other Scenarios of Debrief:

- Separated Records (Separation Date or Separation Status Code)
 - Debrief ALL separated records
- No Owning or Servicing SMO
 - Debrief ALL records
- Death Records (Death Date or corresponding death status code)
 - Debrief ALL records
- SIOP
 - PMO will need to determine records

Frequently Asked Questions

1. Why did a subject's Access get debriefed?

Answer: There are a couple of reasons why a subject's Access get debriefed. The following is a list of scenarios where subject's Access is debriefed.

- Access is listed on records with a separation date
- Access is listed on records with a separation status code
- Access is listed on records with a death date
- Access is listed on records with no owning or servicing SMO
- Access is not supported by current eligibility

2. I have a record that has been administratively debriefed but is showing a valid eligibility of Secret or Top Secret. Why was this record debriefed?

Answer: If the record has a valid eligibility then the record was debriefed because the person had an Access of a higher level than the eligibility shown.

3. I have a record that has been administratively debriefed but is showing a valid eligibility of Interim Secret or Interim Top Secret? Why was this record debriefed?

Answer: If the record has a valid eligibility then the record was debriefed because the person had an Access higher than Interim Secret or Interim Top Secret. As an FSO, you can administratively add Access back to the subject's record with the appropriate Access.