

The Security Lessons Learned Center



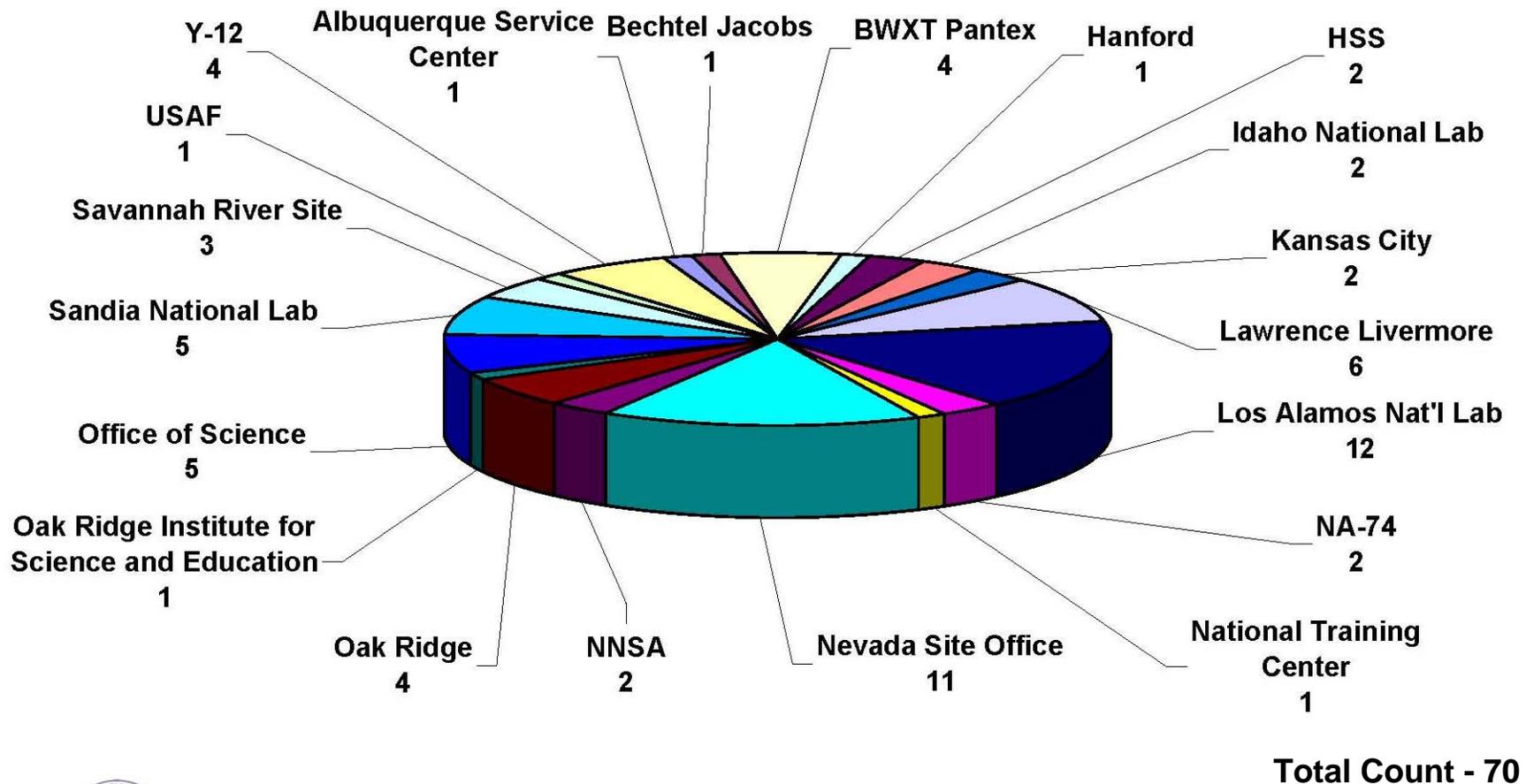
Annual Summary FY08

October 15, 2008



The Security Lessons Learned Center Annual Summary - FY08

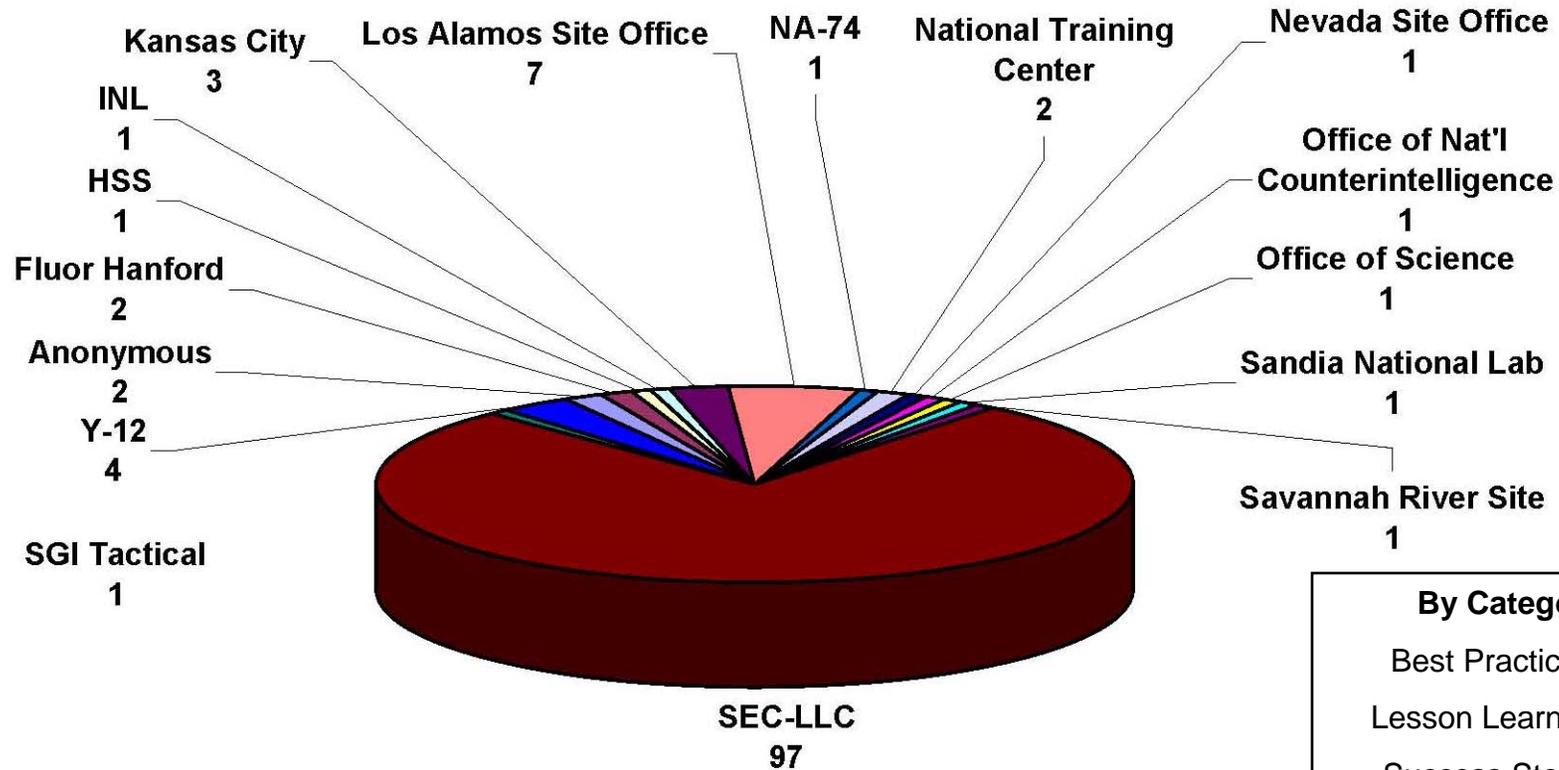
- Status Report – October 1, 2007 to September 30, 2008
 - Help Desk Activity



The Security Lessons Learned Center Annual Summary - FY08

■ Status Report – October 1, 2007 to September 30, 2008

• Documents Submitted/Processed through SEC-LLC



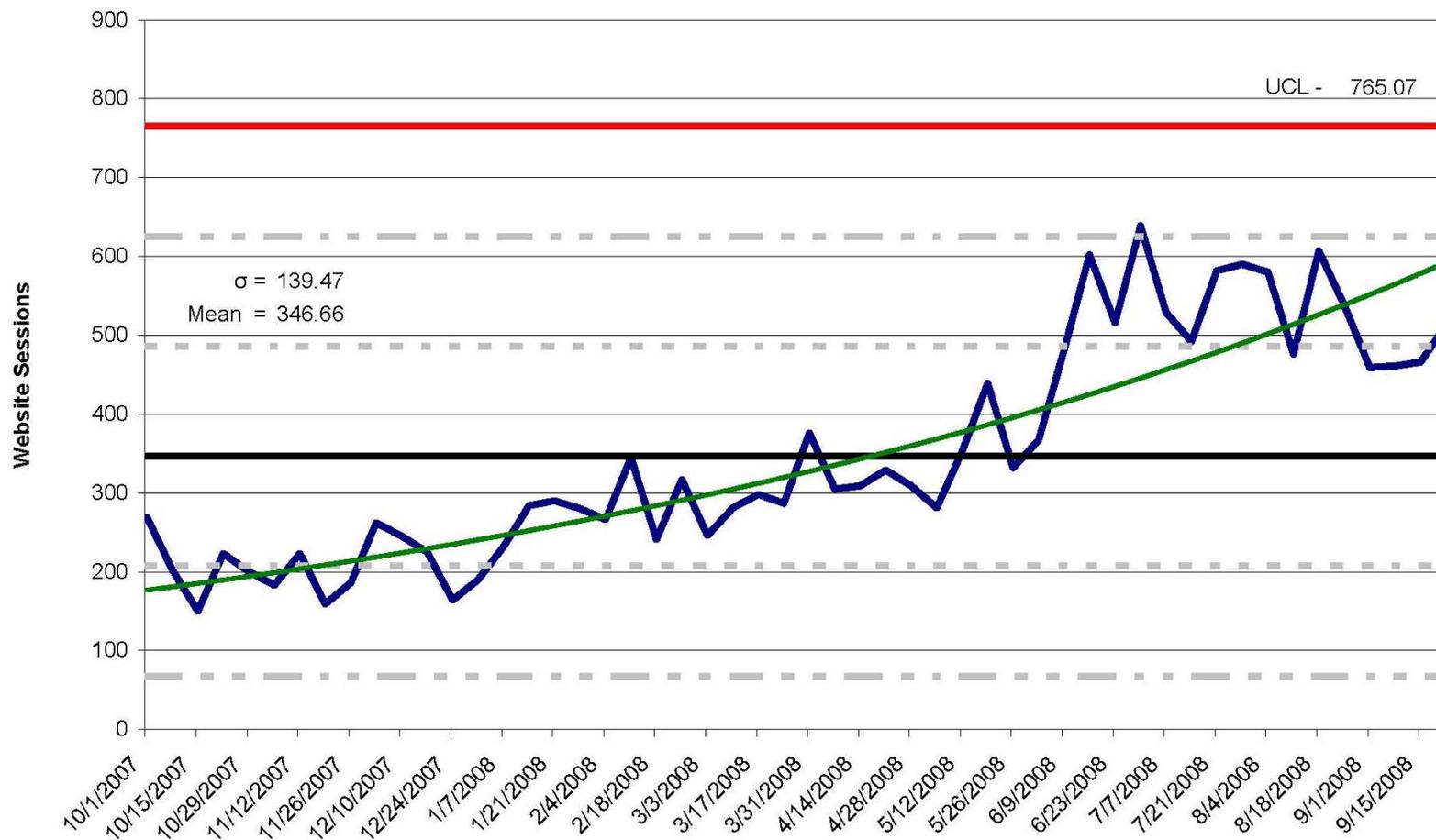
By Category	
Best Practice	– 4
Lesson Learned	– 6
Success Story	– 1
Communication	– 92
Distribution/Pushes	– 23

Total Count – 126



The Security Lessons Learned Center Annual Summary - FY08

■ Website Activity by Week – October 1, 2007 to September 30, 2008



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- **Summary of SEC-LLC Activity
– October 1, 2007 to September 30, 2008**
 - **Communication Growth – Email Distribution Lists**
 - January 2008 – 12 Federal Points of Contact
 - March 2008 – 155 total contacts including 12 Federal Points of Contact
 - June 2008 – 343 total contacts including 17 Federal Points of Contact
 - September 2008 – 458 total contacts including 17 Federal Points of Contact
 - **Targeted Distribution Groups include:**
 - Classification
 - Cyber Security
 - Facility Security
 - Human Reliability Program
 - Information Protection
 - Incidents of Security Concern
 - Material Control and Accountability
 - Worker Safety and Security Team
 - Security Awareness Special Interest Group
 - Personnel Security
 - Physical Security
 - Federal Points of Contact
 - Protective Force
 - Program Management
 - Safeguards and Security Information Management System
 - Training Manager's Working Group
 - Classified Matter Protection and Control



The Security Lessons Learned Center 4th Quarter FY08

- **Summary of SEC-LLC Activity**
 - **October 1, 2007 to September 30, 2008**
 - **Highlighted Accomplishments, Presentations, & Workshop Attendance**
 - **1st Quarter**
 - DNS-LLC highlighted at poster symposium sponsored by LANL Director
 - Air Force Space Command benchmarked DNS-LLC's Program
 - **2nd Quarter**
 - Partnership with Office of Science
 - Presented DNS-LLC Program to complex MC&A Rep's
 - Represented DNS-LLC at the OPEX Meeting - Oak Ridge
 - DNS-LLC developed "targeted" distribution lists with 155 users



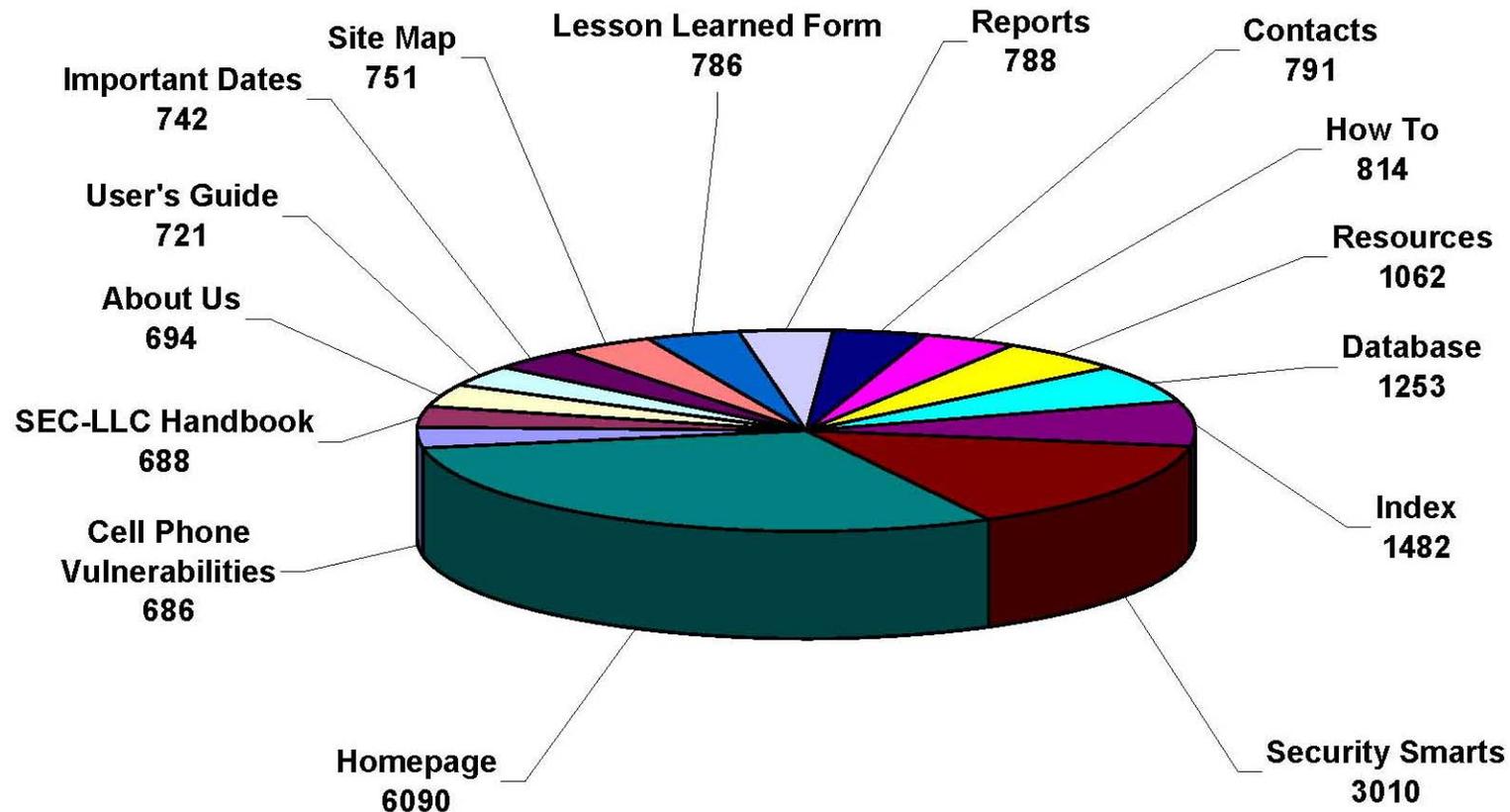
The Security Lessons Learned Center 4th Quarter FY08

- **Summary of SEC-LLC Activity**
 - **October 1, 2007 to September 30, 2008**
 - **Highlighted Accomplishments, Presentations, & Workshop Attendance (continued)**
 - **3rd Quarter**
 - Represented DNS-LLC at the SASIG - Idaho Falls
 - Coordinated Joint DOE/NNSA Workshop
 - **4th Quarter**
 - DNS-LLC presented to LANL's Institutional WSST
 - DNS-LLC name changed to The Security Lessons Learned Center (SEC-LLC)
 - SEC-LLC Operating Experiences posted to the HSS database
 - SEC-LLC presented to HS-61 auditors
 - Joint SEC-LLC, POC, and NA-711 Conference Call
 - SEC-LLC hosted an on-site visit by Robert Duffy of NA-711



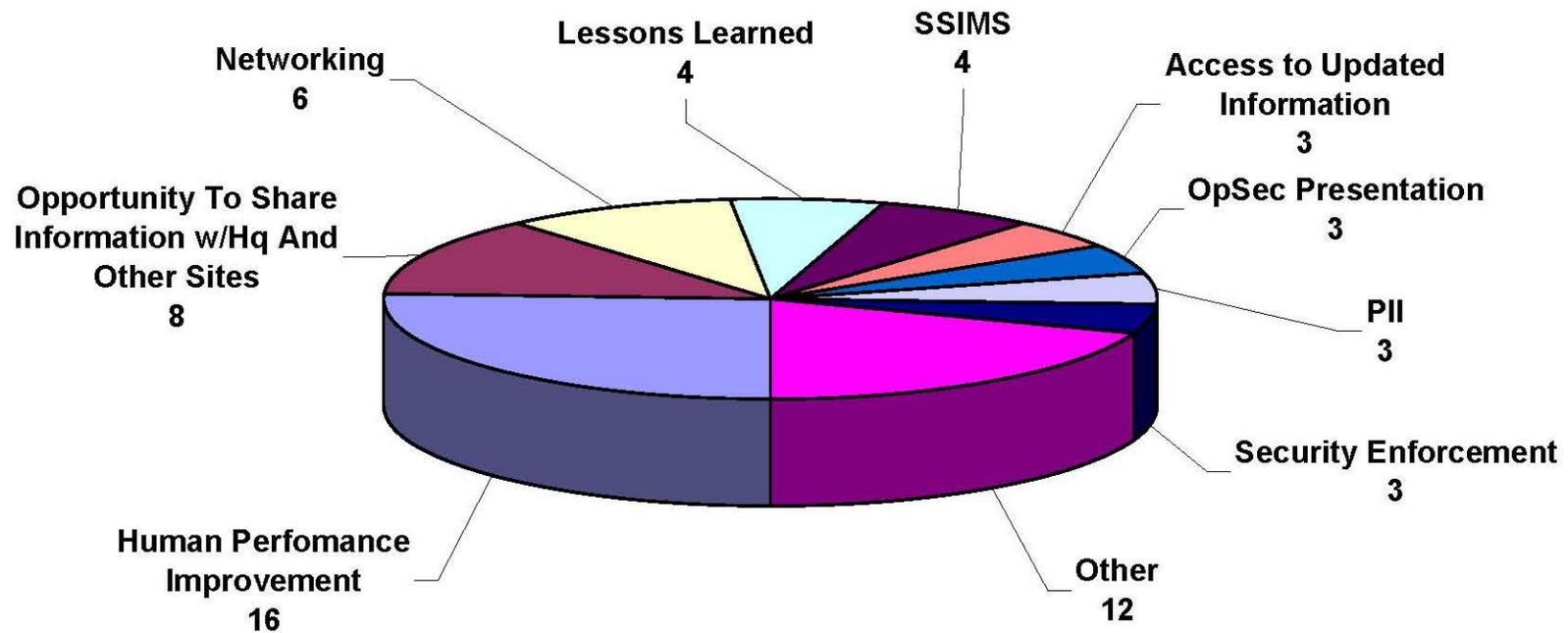
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- **Status Report – FY08 Rollup**
 - **Website Activity by Document – Top 15**



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- **Joint DOE/NNSA Workshop**
 - **Most Valuable Aspects of Workshop**



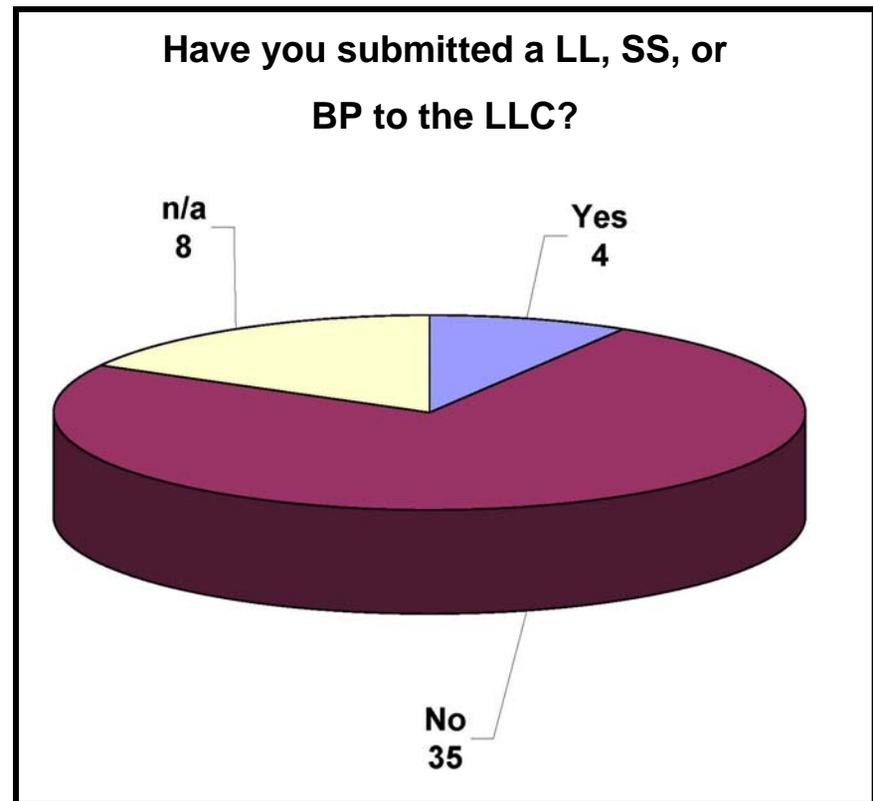
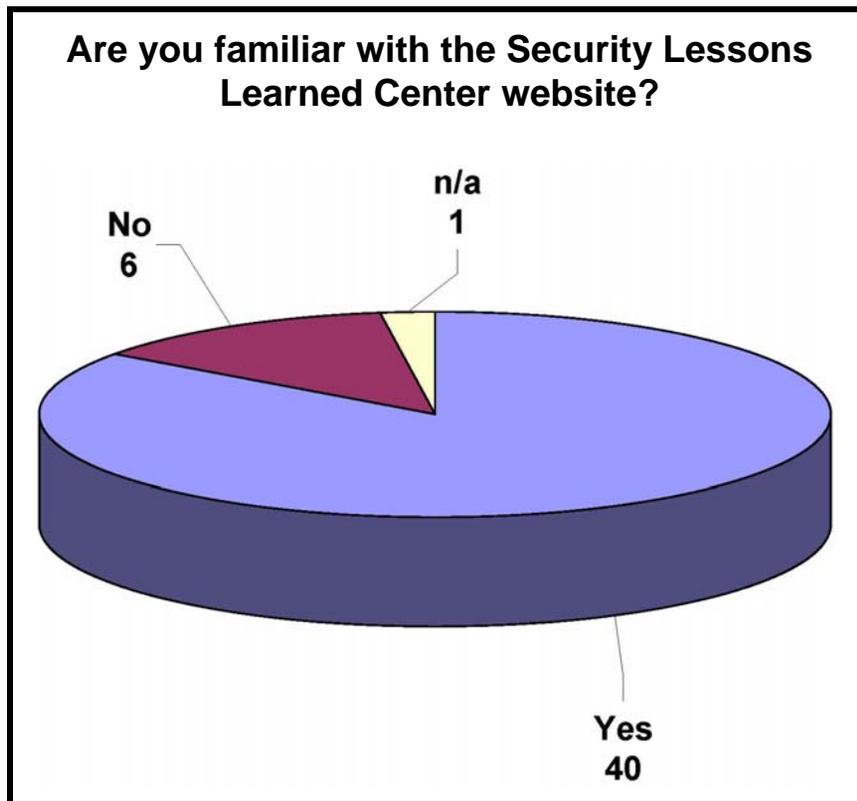
Total Response Count – 62



The Security Lessons Learned Center Annual Summary - FY08

■ FY08 SEC-LLC Program Evaluation

- Conducted During July and August 2008
- 293 Recipients – 47 Responses – Response Rate of 16.04%

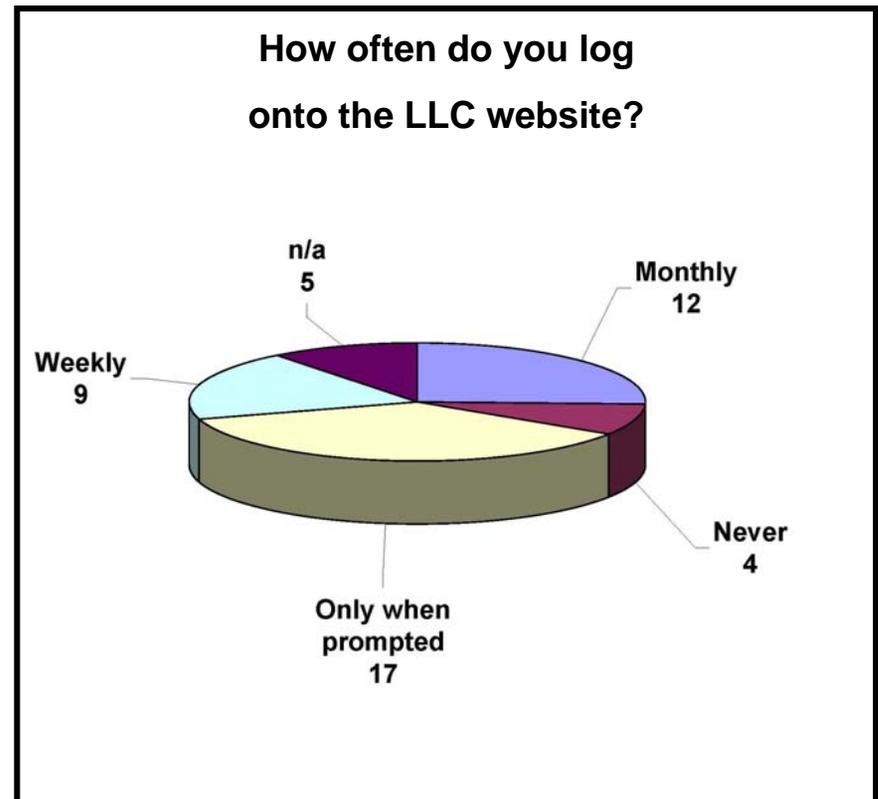
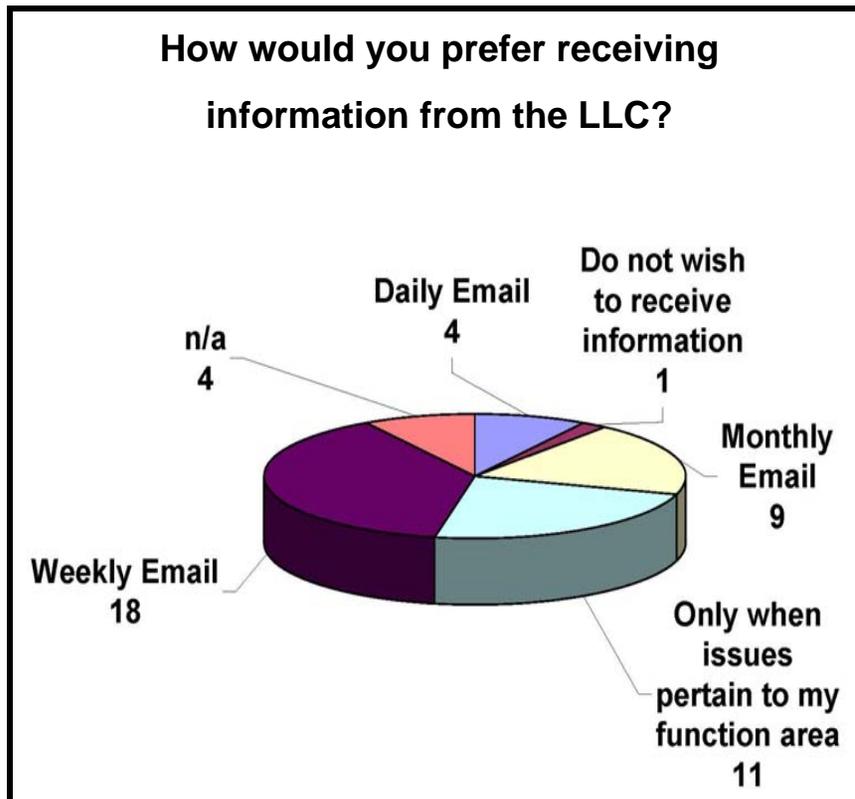


Total Response Count – 47



The Security Lessons Learned Center Annual Summary - FY08

- **FY08 SEC-LLC Program Evaluation**
 - Continued

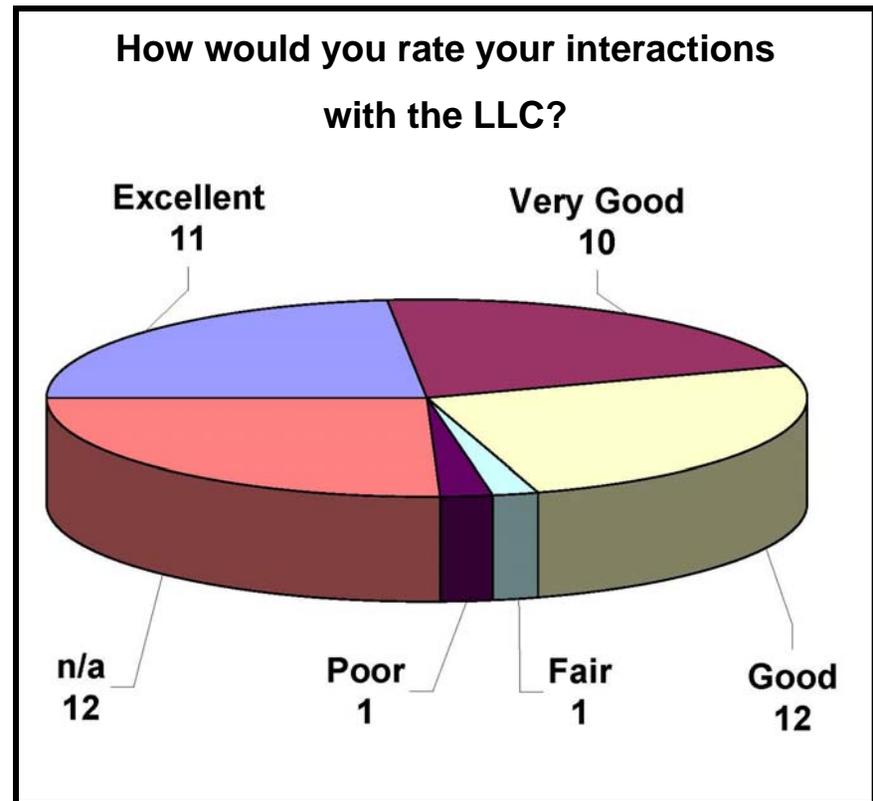
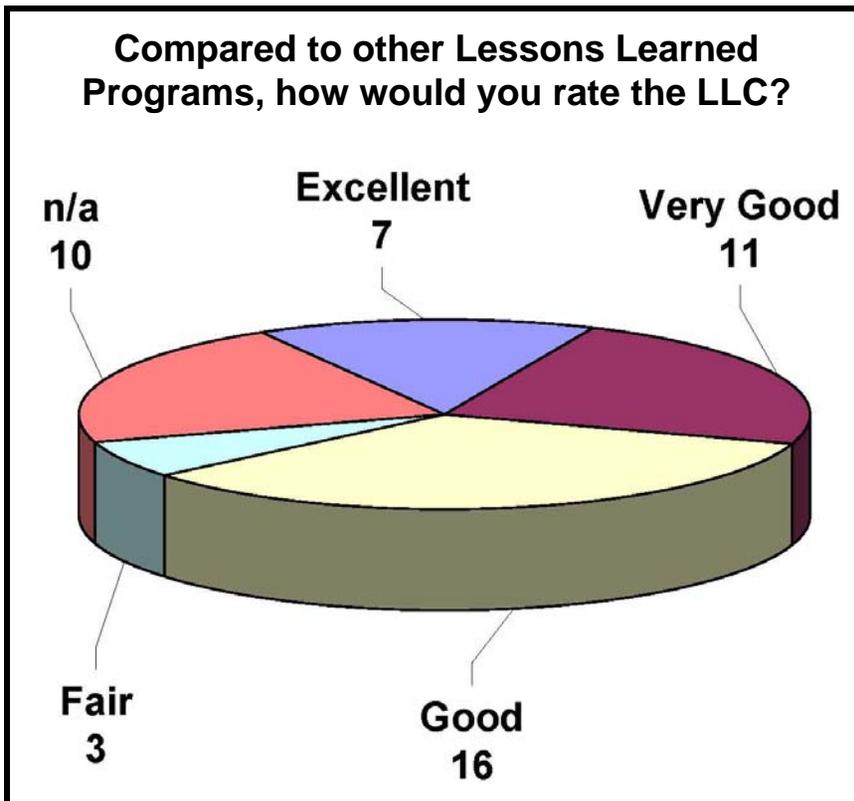


Total Response Count – 47



The Security Lessons Learned Center Annual Summary - FY08

- **FY08 SEC-LLC Program Evaluation**
 - Continued



Total Response Count – 47



The Security Lessons Learned Center Annual Summary - FY08

- **FY08 SEC-LLC Program Evaluation**
 - Continued

Please rate the services/products of the LLC in each of the following areas:

	Excellent	Very Good	Good	Fair	Poor	No Response	Mean Score	Rank (Mean)
Synopsis of OPEX	3	10	8	1	2	23	3.46	7
Security Alerts	4	14	4	2	0	23	3.83	4
Security Smarts	6	12	4	2	0	23	3.92	1
CSIs	6	14	6	2	0	19	3.86	3
Security Tips	8	6	8	2	0	23	3.83	4
Presentations	6	11	5	2	0	23	3.88	2
Reports	3	10	10	0	0	24	3.70	6

(Note: Mean score calculation based on responses where excellent = 5, very good = 4, etc)



Total Response Count – 47

