### Detailed Progress Report for ISSM Implementation at SLAC in FY 2002

#### June 28<sup>th</sup> (Focus Groups Held)

Focus groups (3) convened to define the parameters and content of the ISSM program that is best suited to SLAC's needs.

## July 12<sup>th</sup> (Program Reviewed and Approved by Directorate)

Design and content of program reviewed, discussed, and approved by the Director and AD's

### July 15<sup>th</sup> – August 2<sup>nd</sup> (Program Introduced to Supervisors/Managers)

Program Introduction -- informational materials distributed to supervisors and managers.

- Meetings (30 45 minutes) with supervisors/managers scheduled in selected Division locations during this week
  - Meetings were by Division
  - Associate Director of that Division introduced topic provided visible support and encouraged positive participation
    - Special handouts were provided for supervisors
  - o Managers received a supply of the general employee briefing materials (including Promotional Item #1 6" Stress-o-Meter Ruler) to give to their staff.

# <u>August 5<sup>st</sup> – August 30<sup>th</sup> (Program Launch to SLAC Community)</u>

Supervisors met with their staff (in formal/informal meetings) to describe ISSM and to hand out brochure and promotional item.

Web Site was ready for viewing on August 5<sup>th</sup> – content is as follows:

- Overview and background information on ISSM in the DOE Complex and at SLAC
- Form provided for "Ask the Security Expert" questions
- Form provided for comments from the SLAC Community
- Page for Frequently asked Questions (FAQ's)
- "Voice of the SLAC Community" feedback through webpage (queries published)

Introductory article on the ISSM program appeared in August 7<sup>th</sup> issue of the "SLAC Bulletin Board". Telephone "Hot Line" is publicized in this article—one stop for information and to voice concerns.

### September 20<sup>th</sup> (TIP Article Publicizing Security Briefing & ISSM Expo)

## September 26<sup>th</sup> (Security Briefing & ISSM Expo)

Held at SLAC's Panofsky Auditorium and Breezeway

Security Briefing held 3 times to allow full attendance—total attendance ~ 800

Tables set up for Cyber Security, Physical Security, Counter Intelligence, Emergency Preparedness, Emergency Response, Counter Terrorism topic areas

- 325 ISSM Feedback surveys are filled out and returned at Expo
- Results tabulated and analyzed
- All attendees are given Promotional Item #2 (Monthly calendar for office/cubicle wall with ISSM logo and ISSM message below and/or annual year-at-a-glance calendar for office/cubicle wall) and Item #3 (Free house key with ISSM Key tag).

### October 18<sup>th</sup> (TIP Article/Program Evaluation)

Article on ISSM results to appear in TIP

Covers program-to-date

- Comments from employees, managers
- Photos of "Expo"
- Graphics on actual physical/cyber statistics

Evaluation of ISSM program progress and "next best steps" recommended for Directorate review.