

~~TOP SECRET//NOFORN~~

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| COUNT(WAIVER) | ACCREDITING_AGENCY | WAIVER_DATE | STANDARDS_AFFECTED | REASON |
|---------------|--------------------|---------------------------|--|-------------------|
| 1 | NRO | 18-JUL-88 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 15-MAR-91 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 25-MAR-91 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 2 | NRO | 10-APR-91 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 06-JAN-92 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 21-APR-92 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 12-MAY-92 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 4 | NRO | 02-FEB-93 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 23-MAR-93 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 09-APR-93 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 2 | NRO | 24-JAN-94 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 15-FEB-94 12.00.00.000000 | ACOUSTICS | STANDARD_NOT_MET |
| 1 | NRO | 23-FEB-94 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 24-MAR-94 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 18-APR-94 12.00.00.000000 | DOORS | STANDARD_NOT_MET |
| 1 | NRO | 18-APR-94 12.00.00.000000 | TELEPHONE_SYSTEMS | STANDARD_NOT_MET |
| 2 | NRO | 24-JUL-94 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 14-DEC-94 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 18-JAN-95 12.00.00.000000 | DUCTS_CONDUIT_OTHER_PENETRATIONS | STANDARD_NOT_MET |
| 2 | DOE | 28-AUG-95 12.00.00.000000 | INTRUSION_DETECTION_SYSTEMS_TO_INCLUDE_RESPONSE_TIME | STANDARD_NOT_MET |
| 1 | NRO | 26-SEP-95 12.00.00.000000 | TELEPHONE_SYSTEMS | STANDARD_NOT_MET |
| 1 | NRO | 27-NOV-95 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 29-MAY-96 12.00.00.000000 | ACOUSTICS | STANDARD_NOT_MET |
| 1 | NRO | 12-NOV-96 12.00.00.000000 | DOORS | STANDARD_NOT_MET |
| 1 | NRO | 26-FEB-97 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 11-FEB-98 12.00.00.000000 | ACOUSTICS | STANDARD_NOT_MET |
| 1 | NRO | 21-JUL-98 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 18-OCT-98 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 14-APR-99 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 13-AUG-99 12.00.00.000000 | ACOUSTICS | STANDARD_NOT_MET |
| 1 | NRO | 23-SEP-99 12.00.00.000000 | ACOUSTICS | STANDARD_NOT_MET |
| 2 | NRO | 23-SEP-99 12.00.00.000000 | TELEPHONE_SYSTEMS | STANDARD_NOT_MET |
| 1 | NRO | 04-OCT-99 12.00.00.000000 | WINDOWS | STANDARD_NOT_MET |
| 42 | NSA | 01-JAN-00 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 12-JUN-00 12.00.00.000000 | ACOUSTICS | STANDARD_NOT_MET |
| 1 | NRO | 05-JUL-00 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 27-MAR-02 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 18-JUN-02 12.00.00.000000 | TELEPHONE_SYSTEMS | STANDARD_NOT_MET |
| 1 | NRO | 30-MAY-03 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 3 | NRO | 05-JUN-03 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 06-OCT-04 12.00.00.000000 | ACCESS_CONTROL_SYSTEMS | STANDARD_NOT_MET |
| 1 | DOE | 02-JUN-06 12.00.00.000000 | INTRUSION_DETECTION_SYSTEMS_TO_INCLUDE_RESPONSE_TIME | STANDARD_NOT_MET |
| 1 | DOE | 28-DEC-06 12.00.00.000000 | DOORS | STANDARD_NOT_MET |
| 1 | NRO | 23-JAN-07 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 29-JAN-07 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 6 | DOE | 02-FEB-07 12.00.00.000000 | ACCESS_CONTROL_SYSTEMS | STANDARD_NOT_MET |
| 1 | DOE | 02-FEB-07 12.00.00.000000 | INTRUSION_DETECTION_SYSTEMS_TO_INCLUDE_RESPONSE_TIME | STANDARD_NOT_MET |
| 2 | NRO | 25-APR-07 12.00.00.000000 | DOORS | STANDARD_NOT_MET |
| 1 | NRO | 22-OCT-07 12.00.00.000000 | DUCTS_CONDUIT_OTHER_PENETRATIONS | STANDARD_NOT_MET |
| 1 | DOE | 07-MAY-08 12.00.00.000000 | ACCESS_CONTROL_SYSTEMS | STANDARD_NOT_MET |
| 1 | DOE | 17-JUN-08 12.00.00.000000 | INTRUSION_DETECTION_SYSTEMS_TO_INCLUDE_RESPONSE_TIME | STANDARD_NOT_MET |
| 1 | NRO | 30-JUN-08 12.00.00.000000 | ACOUSTICS | STANDARD_NOT_MET |
| 1 | DOE | 14-AUG-08 12.00.00.000000 | INTRUSION_DETECTION_SYSTEMS_TO_INCLUDE_RESPONSE_TIME | STANDARD_NOT_MET |
| 1 | NRO | 22-SEP-08 12.00.00.000000 | DOORS | STANDARD_NOT_MET |
| 1 | NRO | 29-SEP-08 12.00.00.000000 | DUCTS_CONDUIT_OTHER_PENETRATIONS | STANDARD_NOT_MET |
| 1 | DOE | 14-NOV-08 12.00.00.000000 | ACCESS_CONTROL_SYSTEMS | STANDARD_NOT_MET |
| 1 | DOE | 17-JAN-09 12.00.00.000000 | INTRUSION_DETECTION_SYSTEMS_TO_INCLUDE_RESPONSE_TIME | STANDARD_NOT_MET |
| 1 | DOE | 20-FEB-09 12.00.00.000000 | DOORS | STANDARD_NOT_MET |
| 1 | NRO | 02-APR-09 12.00.00.000000 | ACOUSTICS | STANDARD_NOT_MET |
| 1 | DOE | 17-JUN-09 12.00.00.000000 | DOORS | STANDARD_NOT_MET |
| 1 | DOE | 19-JUN-09 12.00.00.000000 | ACCESS_CONTROL_SYSTEMS | STANDARD_NOT_MET |
| 1 | NRO | 16-SEP-09 12.00.00.000000 | DUCTS_CONDUIT_OTHER_PENETRATIONS | STANDARD_NOT_MET |
| 1 | NRO | 02-MAR-10 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 04-MAR-10 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | DOE | 18-MAR-10 12.00.00.000000 | ACCESS_CONTROL_SYSTEMS | STANDARD_NOT_MET |
| 1 | NRO | 12-AUG-10 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | DOE | 09-MAY-11 12.00.00.000000 | ACCESS_CONTROL_SYSTEMS | STANDARD_EXCEEDED |
| 1 | NRO | 16-JUN-11 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NRO | 29-JAN-13 12.00.00.000000 | OTHER | STANDARD_NOT_MET |
| 1 | NSA | 31-DEC-15 12.00.00.000000 | OTHER | STANDARD_NOT_MET |

NOTE: No positive query results after December 2015

| Year | Waiver Count |
|------|--------------|
| 1988 | 1 |
| 1989 | 0 |
| 1990 | 0 |
| 1991 | 4 |
| 1992 | 3 |
| 1993 | 6 |
| 1994 | 10 |



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| | |
|-------------------------|----|
| 1995 | 5 |
| 1996 | 2 |
| 1997 | 1 |
| 1998 | 3 |
| 1999 | 6 |
| 2000 | 44 |
| 2001 | 0 |
| 2002 | 2 |
| 2003 | 4 |
| 2004 | 1 |
| 2005 | 0 |
| 2006 | 2 |
| 2007 | 12 |
| 2008 | 7 |
| 2009 | 6 |
| 2010 | 4 |
| 2011 | 2 |
| 2012 | 0 |
| 2013 | 1 |
| 2014 | 0 |
| 2015 | 1 |
| 2016 | 0 |
| 2017 | 0 |
| 2018 | 0 |
| 2019 | 0 |
| 2020 | 0 |
| 2021 | 0 |
| 2022 | 0 |
| 2023 (to 25 April 2023) | 0 |

(b)(3)



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