DOE O 471.7 CONTROLLED UNCLASSIFIED INFORMATION
FERMI NATIONAL ACCELERATOR LABORATORY

FY 2024 COMPLIANCE ACTION PLAN

Following lab wide efforts to mature our Controlled Unclassified Information program, Fermi National Accelerator Laboratory’s CUI Team has identified areas of improvement for the CUI program. The table below reflects analysis of contractor requirements identified within DOE O 471.7 Controlled Unclassified Information (CUI), as well as an analysis on what is necessary for a mature CUI program.

|  |  |  |
| --- | --- | --- |
| **CRD Requirement - Areas** | **Deliverable** | ***Due Date*** |
| ImplementComponents of 471.7  | * Enforce marking requirements uniformly across the lab.
* Continue to ensure CUI inventory is up to date & accurate
 | *06/30/2024* |
| Policy and Procedure updates and enhancements | * Maintain a Request For Comments program to enable Fermilab Team Members to provide feedback & suggestions on the Fermilab CUI Policy.
 | *2/29/2024* |
| Organizational Change, Communications and Training  | * Launch CUI Training that is appropriate for Fermilab, with Fermilab-specific examples
* Collect feedback from Fermilab business & science divisions on CUI challenges they face, use that feedback to drive more mature procedures
 | *06/30/2024* |
| Control Enhancements  | * Deploy tools for protecting digital CUI
* Conduct a CUI Maturity Assessment (CMA) across Fermilab to gauge individual division’s compliance with the CUI Policy.
* Ensure that physical CUI is being stored appropriately.
* Enhance security controls within existing systems to ensure CUI protection meet DOE O 471.7 Requirements
 | *08/31/2024* |