

NAVSUPPACTNAPLESINST 3100.2F N3 * 7 NOV 2019

NAVSUPPACT NAPLES INSTRUCTION 3100.2F

From: Commanding Officer, U.S. Naval Support Activity, Naples, Italy

Subj: OPERATIONS SECURITY

Ref: (a) Joint Pub 3-13.3, Joint Doctrine for Operations Security (b) CJCSI 3213.01D
(c) EUCOM Instruction 3206.03
(d) DoD Directive 5205.02E of 20 June 2012
(e) DoD Manual 5205.02-M of 3 November 2008
(f) OPNAVINST 3432.1A
(g) DON CIO WASHINGTON DC 032009Z Oct 08
(h) SECNAVINST 5720.44C

Encl: (1) Critical Information List
(2) Operations Security Considerations for Internet-Based Capabilities
(3) Operations Security Considerations for Public Release of Information

1. <u>Purpose</u>. To establish policy, procedures, and responsibilities for U.S. Naval Support Activity (NAVSUPPACT), Naples, Italy, Operations Security (OPSEC) Program.

2. Cancellation. NAVSUPPACTNAPLESINST 3100.2E

3. <u>Applicability</u>. All military, civilians, and contractors, to include staff and subordinate commands, conducting operations or services in support of NAVSUPPACT Naples, Italy.

4. <u>General</u>. OPSEC is the process of identifying critical and sensitive data, analyzing the threat, determining the vulnerabilities, assessing the risk, and developing and implementing countermeasures. The ultimate goal of OPSEC is increased mission effectiveness. Critical Information (CI) is information that is critically needed by an adversary. Although CI can be classified, the majority is sensitive but UNCLASSIFIED. Though this information can be unclassified, it should still be protected to the highest extent possible.

5. <u>Responsibilities</u>. OPSEC is a Commanding Officer (CO) program. All NAVSUPPACT Naples departments shall ensure OPSEC is integrated in all plans and operations. Personnel assigned OPSEC functions shall be familiar with and implement references (a) through (h).

a. CO shall:

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(1) Appoint an OPSEC Program Manager (PM) in writing. The designee shall have insight to the full scope of the command's mission and may manage the OPSEC program full-time or as a collateral duty.

(2) Appoint an OPSEC Officer in writing.

(3) Ensure appointed OPSEC PM and OPSEC Officer have completed all necessary OPSEC training per reference (c).

b. NAVSUPPACT Naples OPSEC PM shall:

(1) Establish an OPSEC program that incorporates formal schools, training, planning, and evaluation tailored to Area of Responsibility (AOR), the mission and functions of the command.

(2) Integrate the functions of OPSEC into all concept plans, operation plans, operation orders, and additional planning evolutions.

(3) Implement a 100 percent shred or burn policy for all paper products within the scope of OPSEC.

(4) Coordinate with other OPSEC PMs at tenant commands in order to implement OPSEC awareness, training, and assessments.

c. OPSEC Officer shall:

(1) Implement and maintain the OPSEC program for NAVSUPPACT Naples.

(2) Annually assess the level of Command OPSEC awareness and the adequacy of OPSEC training per reference (a).

(3) Coordinate and provide OPSEC support (tools and services) for tenant commands, leveraging Department of Defense OPSEC assets, including Navy Information Operations Command (NIOC) Norfolk, Joint Communications Security (COMSEC) Monitoring Activity, and Joint Information Operations Warfare Command/Joint OPSEC Support Element.

(4) Conduct annual command OPSEC program reviews per references (a), (d), and (e).

(5) Coordinate all OPSEC training for NAVSUPPACT Naples.

(6) Keep the chain of command informed of all OPSEC issues including disclosures, violations, etc. and provide guidance as to the most appropriate course of action.

(7) Maintain an OPSEC turnover binder to ensure continuity of the OPSEC program.

(8) Lead the internal OPSEC Working Group (OWG), as needed.

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d. NAVSUPPACT Naples departments shall:

(1) Report all OPSEC issues to the NAVSUPPACT Naples OPSEC Officer.

(2) Keep the chain of command informed of all OPSEC issues to including disclosures, violations, etc., and provide guidance as to the most appropriate course of action.

(3) Attend the NAVSUPPACT Naples OPSEC Working Group as required.

e. Public Affairs Officer Webmasters shall regularly review and provide guidance on Navy sponsored websites and other forms of media in the NAVSUPPACT Naples AOR for inadvertent disclosures of CI.

f. OWG is a working group which convenes at least quarterly to conduct OPSEC planning and to assess their Command's OPSEC program. The OWG is a cross-functional working group composed of, but not limited to, the following individuals: appointed OPSEC Officer, representatives from the Public Affairs Office, Operations, N6, Security Officer, and the Command Security Manager. The OWG or OPSEC Officer shall develop quarterly key talking points for distribution to all NSA Department Heads and command leadership.

g. All hands shall:

(1) Be familiar with this instruction, including the Critical Information List enclosure (1).

(2) Encrypt all e-mails transmitted via unclassified government computer networks which contain sensitive or CI, including Personally Identifiable Information per reference (g). For additional clarification see enclosure (1).

(3) 100 percent shred or burn of all items containing critical information.

(4) Adhere to NAVSUPPACT Naples OPSEC considerations for use of social media and internet-based capabilities in enclosure (2).

(5) Complete all training requirements in accordance with this reference.

(6) Report OPSEC violations to the OPSEC Officer and any violations not reported may require disciplinary action as determined by the CO.

6. Training

a. Military and civilian personnel shall receive OPSEC training upon arrival and refresher training each fiscal year at a minimum thereafter. Personnel who are unable to attend OPSEC training will complete Uncle Sam's OPSEC (Course ID number NIOC-USOPSEC-2.0 or newest version available) computer-based training via Navy Knowledge Online.

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b. NAVSUPPACT Naples OPSEC training shall include, but are not limited to, COMSEC monitoring and prior consent notification, travel and interactions with foreign nationals, as well as information regarding work and personal internet use (i.e., any threats that may be encountered).

c. OPSEC Officers and OPSEC PMs will complete the OPSEC Analysis and Program Management Course (OPSE-2500).

d. Personnel who work with contracts are recommended to complete the OPSEC Analysis and Program Management Course (OPSE-2500) or OPSEC Analysis Course (OPSE-2380).

7. <u>Records Management</u>. Records created as a result of this instruction, regardless of media and format, must be managed per SECNAV M-5210.1.

8. <u>Review and Effective Date</u>. Per OPNAVINST 5215.17A, NAVSUPPACT Naples will review this instruction annually on the anniversary of its effective date to ensure applicability, currency, and consistency with Federal, Department of Defense, Secretary of the Navy, and Navy policy and statutory authority using OPNAV 5215/40 Review of Instruction. This instruction will automatically expire 10 years after effective date unless reissued or canceled prior to the 10-year anniversary date, or an extension has been granted.

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Releasability and distribution: NAVSUPPACTNAPLESINST 5216.4CC Lists: I through IV Electronic via NAVSUPPACT Naples website: https://www.cnic.navy.mil/regions/cnreurafcent/installations/nsa_naples/about/departments/adminis tration n1/administrative services/instructions.html

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Critical Information List

(U//FOUO) Critical Information (CI) is information that is critically needed by an adversary. Although CI can be classified, the majority is sensitive but UNCLASSIFIED. Though this information can be unclassified, it should still be protected to the highest extent possible.

(U//FOUO) The following list, while not all inclusive, is devised to provide general guidance to identify and protect vital CI and to facilitate communication among friendly forces. The intent is not to over-classify information, but to ensure every effort will be made to protect sensitive unclassified or CI from disclosure to our adversaries. Methods include, but are not limited to, transmitting the following information via secure means and properly disposing of hard copies as directed by individual command instruction. Many of the specific examples below have been observed in unclassified and unencrypted email and phone communications.

1. (U//FOUO) Operations. Key aspects of Operational Planning. Details of our planning for current and future phases of operations. Names of personnel involved in planning efforts and where/why/when are they traveling.

- a. Non-combatant Evacuation Operations planning (NEO).
- b. Personnel available (i.e. security forces, qualified personnel, etc.).
- c. Capabilities and limitations.
- d. Planning conferences.
- e. Flight schedules.
- f. Distinguished visitor travel.
- g. Emergency management exercises.
- h. Continuity of operations plans.

2. (U//FOUO) Command and control systems, unclassified/ classified computers, and communications systems. Details of existing, new, projected, or expanded network and communications capabilities.

a. Information system patches/information assurance posture.

b. Communications systems operating procedures, including specific frequencies in use, call signs, and equipment installed.

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c. Intellectual Property to include: Information system usernames, passwords, IP addresses, and network configuration data.

3. (U//FOUO) Movement of forces. Location and movement of U.S. units, aircraft, and ships in the area of operations. Planned movements for upcoming operations and exercises, etc.

a. Status of security, to include weaknesses of facilities.

b. Travel plans and itinerary of installation personnel.

c. Reception, staging, and husbandry information of transient units.

d. Dates of arriving and departing transient units.

e. Rotator dates and times.

f. Prudent dissemination of United Service Organizations/Morale, Welfare and Recreation/Information, Tickets and Travel tour and off base event information.

4. (U//FOUO) Facilities. Location and capabilities of the critical infrastructure, communication nodes, and single points of failure that exist on U.S./allied facilities or as provided by host nations.

a. Location of key U.S./allied logistics facilities for munitions, petroleum, oils, and lubricants, vital components and spare parts, and the status of their security.

(1) Construction plans.

(2) Location of security cameras.

(3) Base maps and blueprints.

5. (U//FOUO) Agreements. Details of military ties or agreements between the U.S., its allies, and coalition partners.

a. Port services.

b. Contracts.

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6. (U//FOUO) Force protection. Current force protection measures and shortfalls employed to protect Department of Defense (DoD) personnel and dependents. Details of large public gatherings of U.S. personnel and the level of security of each U.S./Allied installation and security capabilities.

a. Details surrounding forces transiting 'choke points' (i.e. airports, harbors, hotels, public areas, etc.).

b. Bed-down/billeting arrangements.

c. Tactics, techniques, and procedures for local labor strikes/protests.

- d. Site-specific force protection measures.
- e. Random antiterrorism measures and descriptions.
- f. Security rosters and watchbills.

g. Security standing operating procedures/pre-planned responses/tactics, techniques, and procedures.

7. Personally identifiable information. Rosters which include personnel information to include social security numbers, recall information, etc.

a. Defense travel system, credit card, billing and personal banking information.

b. Home addresses and personal e-mails.

c. Common access cards, base access cards, other DoD and non-DoD ID cards and photocopies.

d. Sojourners permits, codice fiscale, social security cards, passports, etc.

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Operations Security Considerations for Internet-Based Capabilities

Ref: (a) SECNAV WASHINGTON DC 192027Z AUG 10 (ALNAV 056/10)

(b) SECNAV WASHINGTON DC 192031Z AUG 10 (ALNAV 057/10)

(c) DoD Instruction 8550.01 of 11 September 2012

(d) DoD Instruction 8520.02 of 24 May 2011

1. <u>Internet-Based Capabilities</u>. Proper Operations Security (OPSEC) training is required for responsible use of internet-based capabilities (SMS texting, social media, user-generated content, social software, e-mail, instant messaging, and discussion forums) to prevent disclosure of critical information. All personnel must be aware of the risks of improper disclosure of information via internet. It is incumbent upon all hands to maintain proper knowledge of the Critical Information List (CIL) and protect personal information. Guidelines and recommendations for using social media in a manner that minimizes risk are located in references (a) and (c). Any additional questions may be addressed to the OPSEC Program Manager, OPSEC Officer, or Public Affairs Officer.

2. <u>Encouraged Social Media Postings</u>. Per reference (b), Department of the Navy (DoN) personnel are encouraged to engage responsibly in unofficial internet posting about publicly releasable DoN and DoN related activity. The Navy and Marine Corps perform valuable service around the world every day and DoN personnel are frequently in a position to share our successes with a global audience via the internet. DoN personnel are responsible for all DoN-related content they publish and should ensure that this content is accurate, appropriate, and does not compromise mission security or success. The following are examples of information Sailors and other staff members may share in a social media forum.

a. Successful theater security engagements after they are completed.

b. Events reflecting credit upon the United States Navy that are beneficial to recruitment and retention.

c. Informative statements in accordance with public affairs guidance and references (c) through (d).

3. <u>Discouraged Social Media Postings</u>. As with other forms of communication, DoN personnel are responsible for adhering to DoN regulations and policies when making unofficial internet posts. DoN personnel should comply with regulations and policies such as personal standards of conduct, OPSEC, information assurance, personally identifiable information, joint ethics regulations, and the release of information to the public. All personnel are prohibited from disclosing any item on the CIL. In addition, command personnel are discouraged from posting the following items.

- a. Culturally insensitive comments.
- b. Disparaging remarks.

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- c. False statements.
- d. Statements of a technical nature in or outside the member's expertise.
- e. Protected personal information.

4. <u>Website Content</u>. Per reference (b), unclassified, publically available websites shall not display personnel lists, "roster boards", organizational charts, or command staff directories which show individual's names, phone numbers, or e-mail addresses which contain the individuals' name. General telephone numbers and non-personalized e-mail addresses for commonly-requested resources, services, and contacts, without individual's names, are acceptable. Guidelines for official internet posts can be found in reference (a).

5. <u>Security</u>. All staff personnel should be aware that the internet is often used to gain information for criminal activities such as identity theft. By piecing together information provided on different websites, criminals can use information to impersonate DoN personnel, steal passwords, and compromise DoN networks. Therefore, when using the internet and social media, all personnel should be cautious and guard against cyber criminals and attackers by adhering to proper security procedures.

a. Personal e-mail accounts will not be used for official purposes. CI cannot be sent via commercial e-mail servers (gmail, yahoo, etc.).

b. CI may be sent via an encrypted unclassified e-mail from an official e-mail address when necessary. All personnel are required to publish their e-mail certificates to the Global Address List in Microsoft Outlook to ensure they are able to both sign e-mails for verification and send or receive encrypted e-mails per reference (b).

6. <u>Violations</u>. OPSEC violations are non-punitive/non-attribution and should be self-reported to the OPSEC Officer in order to mitigate possible consequences.

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Operations Security Considerations for Public Release of Information

Ref: (a) SECNAVINST 5720.44C (b) DoD Directive 5205.02E of 20 June 2012

1. <u>Purpose</u>. Establish guidance for Operations Security (OPSEC) review of information intended for public release.

2. Content Review

a. Per reference (a) the Public Affairs Office (PAO) is responsible for facilitating open, timely and uninhibited access to public information, except where restricted by law, security classification, or privacy statutes. As such, the authority for public release of information is delegated to the command PAO by the Commanding Officer. The PAO is responsible for establishing a standard procedure for review of information prior to release to the public. This formal process must include an OPSEC review conducted by a properly trained individual.

b. Per references (a) and (b) and this instruction, personnel responsible for reviewing content prior to public release in an official capacity are required to complete OPSEC and Public Release Decisions (OSPE-1500) training. A certificate of completion must be submitted to the Command OPSEC Officer.

c. All information for public release must be reviewed for OPSEC concerns by an OPSEC trained individual prior to release. For Official Use Only, Personally Identifiable Information, and any other information on the command Critical Information List is not authorized for public release.

3. <u>Contact</u>. For issues or questions regarding public release of information contact the PAO. For issues or questions regarding OPSEC issues or concerns, contact the OPSEC Officer.