DISA PERFORMANCE EVALUATION CHECKLIST FOR DSCS EARTH TERMINALS WITH STANDARDIZED TACTICAL ENTRY POINT (STEP)

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1. Operations	YES	NO	N/A	Com/Def/ Item #
1.1 General				
1.1a Demonstrate familiarity with station connectivity to the following DISN services: DSN, ITSDN, DRSN, VTC, JWICS, I/A Tools, and Special Users. Ref: STEP CONOPS 12 MAY 1998.	_____	_____	_____	_____
1.1b There should be a mission board or some device to provide an oversight of current and future missions, to include at a minimum, Exercise name or number, dates of exercise, priority of mission, operational satellite, and DISN services and data rates. Is the mission board updated and maintained in a timely manner? Ref:	_____	_____	_____	_____
1.1c Is the site involved in mission planning? Ref: STEP COB.	_____	_____	_____	_____
1.1d Are there planning tools or some form of a systematic database or any mechanism to ensure STEP assets and resources are properly managed, and is it maintained at the proper security level? Ref:	_____	_____	_____	_____
1.1e Is the site coordinating mission planning with the local TNC and DISA Contingency Exercise Branch? Ref: STEP COB.	_____	_____	_____	_____
1.1f If STEP asset becomes available/unavailable, does the site notify the CONEX in a timely manner?	_____	_____	_____	_____
1.2 Reports				
1.2a Are current documents being maintained in an orderly fashion, in an accessible location for use, and with the proper security? Ref:	_____	_____	_____	_____
1.2b Are completed documents being kept and stored for planning purposes? Ref:	_____	_____	_____	_____
1.2c Are the GAA reviewed for accuracy prior to mission access, and are they maintained for the proper period of time? Ref:	_____	_____	_____	_____
1.3 Coordination and Troubleshooting				
1.3a Does the site ensure premission coordination prior to mission activation?	_____	_____	_____	_____
1.3b Is all equipment programmed and circuits tested prior to mission activation?	_____	_____	_____	_____
1.3c Does the site demonstrate knowledgeable troubleshooting procedures during initial mission access?	_____	_____	_____	_____
1.3d Does the site demonstrate knowledgeable troubleshooting procedures during the normal mission support period?	_____	_____	_____	_____

1.3e Does the site actively direct troubleshooting for both in-house and deployed locations?	_____	_____	_____	_____
1.3f Are missions activated within prescribed timelines?	_____	_____	_____	_____
1.3g Is off-line equipment brought on-line quickly in case of failure?	_____	_____	_____	_____
1.3h If there are operator problems, can they be overcome with additional training?	_____	_____	_____	_____
2. Site Positions	**YES**	**NO**	**N/A**	**Com/Def/ Item #**
2.1 Circuit Actions Reference: DISAC 310-130-1 (If Applicable)				
2.1a Do RFS actions meet service lead-times specified in DISAC 310-130-1? Ref: DISAC 310-130-1, Table 4.	_____	_____	_____	_____
2.1b Are originated and received actions (RFS/TSR/TSO) reviewed for technical sufficiency and information accuracy and action taken to correct or amend erroneous or incorrect service actions? Ref: C2.7.1.1 and C2.7.1.2.5.	_____	_____	_____	_____
2.1c Does the circuit actions function accurately track the status of each action (RFS/TSR/TSO) from inception through completion? Ref: C2.7.1.2.8, C8.1, and C9.4.	_____	_____	_____	_____
2.1d Does the circuit actions function ensure new services are tested and meet technical and contractual parameters before accepting service for the government? Ref: C2.7.1 and DISAC 300-175-9, Standards Para 7.	_____	_____	_____	_____
2.1e Are accurate circuit history folders established, and do they contain the following: Copies of documentation concerning degradation from failing MT for two consecutive months or more, the latest TSO that reflects current end-to-end routing, initial T&A data, in-effect, exception, and delayed service reports, SAM or circuit demand, copies of latest QC data and/or waivers (if app.), circuit diagram, POC info, TSR, and RFS? Ref: C9.4.	_____	_____	_____	_____
2.1f Are accurate DD Form 1441s, Circuit Data, prepared on every facility circuit and maintained in a centralized file? How many circuits pass through the facility? _____ How many circuits is the facility CCO/CMO on? _____ How many DD Form 1441's are on-hand? _____ Ref: C9.3.1.	_____	_____	_____	_____
2.1g Are detailed in-station/facility Circuit Layout Records (CLR) that depicts equipment and circuit appearance maintained and readily available to all site personnel? Ref: C2.2.2.10.	_____	_____	_____	_____
2.1h Are in-effect, exception, and delayed service reports being submitted within the prescribed time limit? Ref: C8.4.4 and DISAC 310-130-1, C2.10 andC2.11.	_____	_____	_____	_____

2.1i Does circuit actions accomplish review and revalidation every 2 years to certify if services are still required or if they need to be reconfigured?
Ref: DOD Directive 4640.13, C4.2.8 and AFI 33-116, C2.4.4. _____ _____ _____ _____

2.1j Does the circuit actions function complete actions to revalidate leased and/or government owned services when required and complete actions for the Biennial Review of Long-Haul circuits? _____ _____ _____ _____

2.1k Does the facility utilize the DD Form 1697-1, Circuit Parameters Test Data-Digital? _____ _____ _____ _____

2.1l Has the facility, in the past, or currently assisting DISA in the development of Restoral Plans? _____ _____ _____ _____

2.1m Can site personnel clearly explain the role and authority of the Communication Control Office (CCO) and the Communication Management Office (CMO)? _____ _____ _____ _____

2.1n On the circuits that the facility are CCO's on, does the site have the ability to complete the following in a timely manner:

Test a trunk or circuit _____ _____ _____ _____
Monitor a trunk or circuit _____ _____ _____ _____
Ascertain if the trunk or circuit has the proper technical Specifications _____ _____ _____ _____
Direct necessary adjustments _____ _____ _____ _____
Assess operational status _____ _____ _____ _____

2.2 Node Site Coordinator (Ref: DISAC 310-55-9)

2.2a Is the Node Site Coordinator (NSC) and Alternate NSC appointed in writing, and is it current? _____ _____ _____ _____

2.2b Has the NSC and Alternate NSC attended the DISA NSC Training (Regional Applications)? _____ _____ _____ _____

2.2c Does the NSC provide, or arrange for provision of local site assistance to Monitor Center (MC) controllers on a 24/7 basis, or provide local site assistance within 2 hours? _____ _____ _____ _____

2.2d Does the NSC ensure that installed and uninstalled node site equipment is not altered, tampered with, moved, or perform maintenance other than external cleaning without proper authorization? _____ _____ _____ _____

2.2e Does the NSC maintain a current site access roster from site security personnel and use it to coordinate node site access? _____ _____ _____ _____

2.2f Has the NSC implemented site security procedures as specified in applicable DoD and service directives? _____ _____ _____ _____

2.2g Does the NSC maintain a file of correspondence for all TSRs and TSOs for access circuits and inter-switch trunks terminating at the node site? _____ _____ _____ _____

2.2h Does the NSC maintain up-to-date node configuration diagrams, and are the changes updated when the configuration changes? _____ _____ _____ _____

2.2i Does the NSC account for NIPR/SIPR node equipment IAW DoD and service regulations? _____ _____ _____ _____

2.2j Does the NSC provide for the care and safekeeping of all installed node site equipment and equipment shipped to/from the node site? _____ _____ _____ _____

2.2k Is the NSC coordinating and monitoring scheduled and unscheduled corrective maintenance as directed by DISA or the NOC? _____ _____ _____ _____

2.2l Does the NSC add new equipment and remove discarded equipment from the current Promina inventory list to maintain the actual equipment/card inventory on-site? _____ _____ _____ _____

2.2m Does the NSC ensure that the spare cards stored and protected in electrostatic bags? _____ _____ _____ _____

2.2n Does the NSC and alternate NSC demonstrate at least a basic understanding of the Promina network? _____ _____ _____ _____

2.3 Provisioning (If Applicable)

2.3a Does the facility send user education letters upon activation of new circuits and annually thereafter?
Ref: DISAC 310-70-1, C2.5.20. _____ _____ _____ _____

2.3b Are patch panels, test boards and other circuit access points labeled with the last four characters of the CCSD and RP or TSP?
Ref: DISAC 310-70-1, C2.5.21. _____ _____ _____ _____

2.3c As CCO, does the facility coordinate activation, deactivation and change actions with applicable stations, users and commercial vendors?
Ref: DISAC 310-70-1, C2.7.1.2.1. _____ _____ _____ _____

2.3d Does the facility make sure service can be provided IAW the TSO no later than 5 working days prior to the service date?
Ref: DISAC 310-70-1, C2.7.1.2.2. _____ _____ _____ _____

2.3e Does the facility advise the Allocation Engineer who issues the TSO immediately when a problem affecting the service activation date is discovered?
Ref: DISAC 310-70-1, C2.7.1.2.5. _____ _____ _____ _____

2.3f As CCO, does the facility submit completion reports within 72 hours of the specified action? Are delayed service reports updated properly?
Ref: DISAC 310-70-1, C2.7.1.2.4 and C8.4.4.3.1.3. _____ _____ _____ _____

2.3g Does the facility administratively process and log the receipt of TSOs?
Ref: DISAC 310-70-1, C8.3.1.1. _____ _____ _____ _____

2.3h Does the facility maintain permanent circuit history files for all circuits and trunks that have a physical patch appearance?
Ref: DISAC 310-70-1, C9.4. _____ _____ _____ _____

3. MIDAS Equipment Performance Measures (All performance measures must be accompanied by systems drawings for reference)	YES	NO	N/A	Com/Def/ Item #
3.1 General Performance Measures (3 to 5 tasks as time permits)				
3.1a Demonstrate familiarity with patch panels (VF, data, IF and RF) and trunking?	_____	_____	_____	_____
3.1b Demonstrate familiarity with equipment location and electrical appearances?	_____	_____	_____	_____
3.1c Can site personnel describe power-up, and power-down procedures, and describe the power switches and indicators?	_____	_____	_____	_____
3.1d Can site personnel describe the steps involved for system recovery from a computer crash, and does the site have the messages from PM-DCATS that pertain to these procedures?	_____	_____	_____	_____
3.1e Can site personnel perform the following Network Management tasks:				
Can site personnel show the "Local Host IP Address Form"?	_____	_____	_____	_____
Can site personnel show the "IP Address Setup Form"?	_____	_____	_____	_____
Can site personnel show the "OUI IP Address Setup Form"?	_____	_____	_____	_____
Can site personnel show the "CP IP Address Setup Form"?	_____	_____	_____	_____
Can site personnel show Ping the CP IP to check the CP IP Address?	_____	_____	_____	_____
Are the CCSD fields being utilized and managed for tracking tactical missions, circuits and strategic customers?	_____	_____	_____	_____
Is the CCSD form being purged of old data on a regular basis?	_____	_____	_____	_____
3.1f Can site personnel perform the following Timing Management tasks:				
Can site personnel demonstrate the steps required to Synchronize OUI and CP timing?	_____	_____	_____	_____
Can site personnel show the External Frequency Reference?	_____	_____	_____	_____
Can site personnel describe the Set-Point Update Procedures?	_____	_____	_____	_____
3.1g Do the site save a new configuration database at every shift change?	_____	_____	_____	_____
3.1h Does the configuration naming convention contain the date, zulu time, and reference information in it?	_____	_____	_____	_____
3.1i Is the configuration database being purged on a regular basis via site written procedures?	_____	_____	_____	_____
3.1j Does the site have written guidelines for the following database transfer procedures:				
Download to Equipment	_____	_____	_____	_____
Partial Mode Change	_____	_____	_____	_____
Full Mode Change	_____	_____	_____	_____
Upload from Equipment	_____	_____	_____	_____

3.1k Can site personnel describe the fields on the "Verify All Form"?	_____	_____	_____	_____
3.1l Can site personnel describe the below MIDAS Explore Tab functions:				
Diagnostics (Slot, Level, Number, Address, Count, When Detected, Duration, Priority, and How to clear, refresh, and inhibit)	_____	_____	_____	_____
Circuit Path (Left Hand/Right Hand Pane)	_____	_____	_____	_____
ATM (I/D Source Field, Type, Virtual Path, ATM Address, Data Flow Direction)	_____	_____	_____	_____
Status (Left Hand/Right Hand Pane)	_____	_____	_____	_____
Orderwire (Out-going calls, In-coming calls, Call security level)	_____	_____	_____	_____
Loopback	_____	_____	_____	_____
FCC-100	_____	_____	_____	_____
Download	_____	_____	_____	_____
3.1m Can site personnel access and explain the different actions of the Central Processor Timing Time?	_____	_____	_____	_____
3.1n Can site personnel perform the following Voice Orderwire Operations:				
Can site personnel program a non-secure/secure orderwire?	_____	_____	_____	_____
Can site personnel identify what channel the TSSP and ETSSP orderwire is on?	_____	_____	_____	_____
Can site personnel explain the Bridge Orderwire Form?	_____	_____	_____	_____
3.1o Can site personnel explain the Timing Distribution Assembly (TDA) in Rack 1, and describe the role it plays for system timing in the MIDAS?	_____	_____	_____	_____
3.1p Can site personnel explain the Stratum-2 Timing Source?	_____	_____	_____	_____
3.1q Can site personnel explain the purpose of the Internal Source Holdover timing?	_____	_____	_____	_____
3.1r Can site personnel explain:				
The DSN functions?	_____	_____	_____	_____
The ITSDN functions?	_____	_____	_____	_____
The JWICS functions?	_____	_____	_____	_____
The DRSN functions?	_____	_____	_____	_____
The VTC functions?	_____	_____	_____	_____
The Information Assurance Tools functions?	_____	_____	_____	_____
3.1s Can site personnel set-up and program a Translator Loop Using a Fireberd connected to the MIDAS (simulates 24 hour burn for mission preparation)?	_____	_____	_____	_____

3.2 TSSP Emulation (3 to 5 tasks as time permits)				
3.2a Program for Point-to-Point operation (Figs 1 & 2)?	_____	_____	_____	_____
3.2b Program SMU for digital LL input into LCDI (special users) input to test DSVT/DNVT?	_____	_____	_____	_____
3.2c Explain STEP and deployed timing scenarios?	_____	_____	_____	_____
3.2d Explain and program RMUX loopback function?	_____	_____	_____	_____
3.2e Explain alarm codes?	_____	_____	_____	_____
3.2f Explain troubleshooting for loss of RMUX?	_____	_____	_____	_____
3.2g Program for DVOW, non-secure and secure with KY-57/99/99A?	_____	_____	_____	_____
3.3 LRM Emulation (using two LRMs) (3 to 5 tasks as time permits)				
3.3a Demonstrate knowledge of card types?	_____	_____	_____	_____
3.3b Demonstrate card testing function?	_____	_____	_____	_____
3.3c Program Aggregate?	_____	_____	_____	_____
3.3d Programming/testing CVSD card at 16/32KBs with TIMMS?	_____	_____	_____	_____
3.3e Programming/testing Digital card for Balanced NRZ for 16/32/56KBs with FIREBERD?	_____	_____	_____	_____
3.3f Programming/testing Digital card for CDI for 16KBs or 32KBs digital LL from SMU loop nest to DSVT/DNVT?	_____	_____	_____	_____
3.3g Demonstrate understanding and proficiency with aggregate and channel loopbacks?	_____	_____	_____	_____
3.3h Demonstrate understanding of STEP and deployed timing scenarios?	_____	_____	_____	_____
3.3i Explain Alarm codes?	_____	_____	_____	_____
3.4 FCC-100 Emulation (Using two FCC-100's) (3 to 5 tasks as time permits)				
3.4h Programming/testing FXO card with LD CELP for 12.8/14.4/ 16KBs?	_____	_____	_____	_____
3.4i Demonstrate understanding and proficiency with aggregate and channel loopbacks?	_____	_____	_____	_____
3.4j Demonstrate understanding of STEP and deployed timing scenarios?	_____	_____	_____	_____
3.4k Explain Alarm codes?	_____	_____	_____	_____
3.5 Enhanced TSSP Emulation (3 to 5 tasks as time permits)				
3.5a Program for Point to Point operation?	_____	_____	_____	_____
3.5b Program for Hub to Spoke operation?	_____	_____	_____	_____

3.5c Program for SMU DTG for port 1/3/5 (balanced NRZ) and GCDI input (CDI)?	_____	_____	_____	_____
3.5d Program SMU for digital LL input into LCDI (special user) input to test DSVT/DNVT?	_____	_____	_____	_____
3.5e Explain STEP and deployed timing scenarios?	_____	_____	_____	_____
3.5f Explain RMUX loopback function?	_____	_____	_____	_____
3.5g Patch loopback of aggregate at both unbalanced and balanced data patch panel appearances?	_____	_____	_____	_____
3.5h Explain alarm codes?	_____	_____	_____	_____
3.5i Explain troubleshooting of loss of RMUX?	_____	_____	_____	_____
3.5j Program for DVOW, non-secure and secure with KY-57?	_____	_____	_____	_____
3.6 Data and Voice Cards (3 to 5 tasks as time permits)				
3.6a Demonstrate understanding of 2W I/O?	_____	_____	_____	_____
3.6b Demonstrate understanding of 4W I/O?	_____	_____	_____	_____
3.6c Demonstrate understanding of PD I/O?	_____	_____	_____	_____
3.6d Demonstrate understanding of D I/O?	_____	_____	_____	_____
3.6e Demonstrate understanding of B I/O?	_____	_____	_____	_____
4. CDS / SMU (3 to 5 tasks as time permits)	**YES**	**NO**	**N/A**	**Com/Def/ Item #**
4a Explain Switch Nest and Loop Nest functions. (REF: TM 11-5805-802-13, CH 1-18.2 and 1-19 AND GLOBAL QUICK REF. GUIDE PAGE 7-17 THROUGH 7-20).	_____	_____	_____	_____
4b Explain DTGSM and T1/CEPT2 cards. (REF: TM 11-5805-802-13, CH 1-18.4.1 and 1-18.4.3 AND GLOBAL QUICK REF. GUIDE PAGE 12-25/26).	_____	_____	_____	_____
4c Explain terminations of T1s from DSN switch(s) into the SMU. (REF: GLOBAL QUICK REF. GUIDE AND MANAGERS REF. GUIDE AND CECOM STEP SMU CONFIGURATION AND AREA CODE ASSIGNMENT WHITE PAPER).	_____	_____	_____	_____
4d Explain ESTIC Operations.	_____	_____	_____	_____
4e Explain the data that is stored in DBPOS1, DBPOS2, DBPOS3 and DBPOS4 in the EEPROM. (REF: DETERMINED BY LOCAL STATION STEP SOP AND CECOM STEP SMU CONFIGURATION AND AREA CODE ASSIGNMENT WHITE PAPER).	_____	_____	_____	_____
4f Explain Flood search, Adjacent area code, Non-flood search and DIBITs terminations. (REF: MANAGERS REF. GUIDE 2-18(2) AND CECOM STEP SMU CONFIGURATION AND AREA CODE ASSIGNMENT WHITE PAPER).	_____	_____	_____	_____
4g Explain Assign Commands:				

ADB – Assign Database (REF: MANAGERS REF. GUIDE, PAGE 2-20)
ASI – Assign Switch Initialization (REF: MANAGERS REF. GUIDE, PAGE 2-25(e))
ASC – Assign Switch Classmarks (REF: MANAGERS REF. GUIDE, PAGE 2-41(k))
ANY – Assign NYX Routing (REF: MANAGERS REF. GUIDE, PAGE 2-100(4), PAGE 2-101(e))
ADT – Assign Digital Transmission Group (REF: MANAGERS REF. GUIDE, PAGE 2-52(e))
ATS – Assign Terminal Service (REF: MANAGERS REF. GUIDE, PAGE 2-74(I,l AND 2-28(f,g) AND FIGURE 2-16a AND b))
AMT – Assign Multiple Trunks (REF: MANAGERS REF. GUIDE, PAGE 2-65)
ATG – Assign Trunk Group Cluster (REF: MANAGERS REF. GUIDE, PAGE 2-68(h,j,m AND FIGURE 2-16a AND b))
AIL – Assign Interswitch Link Initialization (REF: MANAGERS REF. GUIDE, PAGE 9-26(e))
AGC – Assign Gateway/Commercial Routing (REF: MANAGERS REF. GUIDE, PAGE 2-104(f))
ASR – Assign SEN/RAU (REF. MANGERS REF. GUIDE)
APL – Assign Pre-Affiliation List (REF: MANAGERS REF. GUIDE, PAGE 2-112(a), PAGE 2-117(e))
AAL – Assign Affiliation List (REF: MANAGERS REF. GUIDE, PAGE 2-119(f))
AEI – Assign Equipment I/O service (REF: MANAGERS REF. GUIDE AND GLOBAL QUICK REFERENCE GUIDE)
AT1 – Assign T1/CEPT2 (REF: MANAGERS REFERENCE GUIDE, PAGE 2-61(g))
ACR – Assign Channel Reassignment (REF: MANAGERS REF. GUIDE)
AVL – Assign Variable Locations (REF: MANAGERS REF. GUIDE, PAGE 2-142(f))
ADX – Assign Digit Translation (REF: MANAGERS REF. GUIDE, PAGE 2-106(g), PAGE 9-50(d))
ATL – Assign Transfer and activate Lists (REF: MANAGERS REF. GUIDE, PAGE 2-144(g))
ABT – Assign Bulk Transfer (REF: MANAGERS REF. GUIDE, PAGE 2-145(h))

_____ _____ _____ _____

4h Explain Display Commands:

DNY – Display NYX Routing (REF: MANAGERS REF. GUIDE, PAGE 2-122)
DTG – Display Trunk Group Cluster (REF: MANAGERS REF. GUIDE, PAGE 2-68)
DTR – Display Digital Transmission Group (REF: MANAGERS REF. GUIDE, PAGE 2-70)
DTS – Display Terminal Service (REF: MANAGERS REF. GUIDE, PAGE 2-74)
DTT – Display Terminal Type (REF: MANAGERS REF. GUIDE)
DAL – Display Affiliation List (REF: MANAGERS REF. GUIDE, PAGE 2-119(f))
DGC – Display Gateway/Commercial Routing (REF: MANAGERS REF. GUIDE, PAGE 2-104(f))
DIL – Display Interlink Initialization (REF: MANAGERS REF. GUIDE, PAGE 9-26(e))

_____ _____ _____ _____

4i Explain Assign On-Line Diagnostic (AOD) Commands. (REF: MANAGERS REF. GUIDE, PAGE 9-27(f)). _____ _____ _____ _____

4j Explain Terminal Type functions for Primary channel signaling, voice and data circuits, and end instruments. (REF: GLOBAL QUICK REF. GUIDE PAGE 1-5 THROUGH 1-35 AND MANAGERS REF. GUIDE PAGE 9-22,9-28,9-32,AND 9-45). _____ _____ _____ _____

4k Explain TSB and RSB. (REF: TM 11-5805-802-13, CH 1-18.2.4.2.1 and CH 1-18.2.4.2.2 AND MANAGERS REF. GUIDE PAGE 2-30(5) TABLES 2-10(a,b,c)). _____ _____ _____ _____

4l Explain common status codes. (REF: MANAGERS REF. GUIDE AND GLOBAL QUICK REF. GUIDE CHAPTER 1 AND 2). _____ _____ _____ _____

4m Explain Protected Distribution System. (MANAGERS REF. GUIDE, PAGE 9-20(2) AND 9-23(2)). _____ _____ _____ _____

4n Program for a 288KB DTG, balanced NRZ. (REF: MANAGERS REF. GUIDE). _____ _____ _____ _____

4o Program and test the following circuits:

Digital LL (both TT3 and TT13) and Analog LL (2W).	_____	_____	_____	_____
4p SMU COMSEC SMU COMSEC suite:				
Program KGX-93 during SMU programming. (REF: TM 11-5810-363-10)	_____	_____	_____	_____
Demonstrate a fair understanding of the function of the COMSEC unit. (REF: GTE LESSON 11, SECURE CALL PROCESSING (FOUO)	_____	_____	_____	_____
Explain Hardened Unique Storage (HUS). (REF: MANAGERS REF. GUIDE, PAGE 2-142, TABLE 2-25)	_____	_____	_____	_____
Explain the COMSEC keying material used (with LOI from JCMO). (REF: GTE LESSON 11, SECURE CALL PROCESSING (FOUO)	_____	_____	_____	_____
Explain secure call processing. (REF: GTE LESSON 11, SECURE CALL PROCESSING (FOUO)	_____	_____	_____	_____
Explain AKDC initialization. (REF: TM 11-5810-363-10, PAGE 2-7, PARA. 2-5(f)	_____	_____	_____	_____
Explain LKG initialization. (REF: TM 11-5810-363-10, PAGE 2-6,PARA. 2-5(e)	_____	_____	_____	_____
Explain transitioning the AKDC into the call processing mode. (REF: GTE LESSON 11, SECURE CALL PROCESSING (FOUO))	_____	_____	_____	_____
4q Can site personnel explain how to delete a previous mission from the database?	_____	_____	_____	_____
4r Can site personnel explain why it is important to save the database after making any changes?	_____	_____	_____	_____
4s Can site personnel program a DTG with TEDS in a loopback in MIDAS?	_____	_____	_____	_____
4t Can site personnel test the DTG using the AOD commands?	_____	_____	_____	_____
4u Can site personnel program and test a L/L using the Trouble Phone?	_____	_____	_____	_____
4v Can site personnel load the AKDC with the monthly update keys?	_____	_____	_____	_____
4w Can site personnel load and verify the DSVT?	_____	_____	_____	_____
4x Can site personnel delete the DTG and the L/L phone?	_____	_____	_____	_____
4y Can site personnel explain what actions to take in the event of A CDS failure to recover missions on the SMU?	_____	_____	_____	_____
4z Can the site run the SMU Metering Report?	_____	_____	_____	_____

5. Promina (3 to 5 tasks as time permits)	YES	NO	N/A	Com/Def/ Item #
5a Are cables neatly ran and are cable connectors strapped to a support figure? Are all cabinets and cables labeled?	_____	_____	_____	_____
5b Are procedures established for node operators to query Channel Service Units (CSU) alarms and registers every two hours? Are They being recorded in the Master Station Log?	_____	_____	_____	_____
5c Are trunks that continue to show degraded conditions or errors and fault isolation procedures taken to correct the problem noted in the MSL?	_____	_____	_____	_____
5d If the node has trunks not utilizing a CSU, are operators querying the node alarm log daily for these trunks from an Promina operator interface?	_____	_____	_____	_____
5e Do troubleshooting procedures for node equipment or network include procedures listed in DISAC 310-70-1 and is the ROSC being notified upon completion of procedures and outcome?	_____	_____	_____	_____
5f Once the T&A testing is accomplished, is the facility aware that no other QC testing should be scheduled unless it is required or directed?	_____	_____	_____	_____
5g Demonstrate a basic understanding of the Promina network?	_____	_____	_____	_____
5h Demonstrate knowledge of card types:				
QASD	_____	_____	_____	_____
USD with RS-530 and CDP backplane	_____	_____	_____	_____
HSD-2/2+/2B	_____	_____	_____	_____
URD	_____	_____	_____	_____
PVS-12	_____	_____	_____	_____
PRC	_____	_____	_____	_____
SA-TRK	_____	_____	_____	_____
PVA with FXO/FXS and E&M backplane	_____	_____	_____	_____
Echo Cancellation	_____	_____	_____	_____
5i Explain basic card functions, data rates and back planes?	_____	_____	_____	_____
5j Explain STEP and deployed timing (DCE and DTE) timing functions?	_____	_____	_____	_____
5k Explain loopback function (Local and Remote / In and Out)?	_____	_____	_____	_____
5l Query system to verify circuit mapping?	_____	_____	_____	_____
5m Explain SA-TRK buffering using TSSP and TSSP Bypass?	_____	_____	_____	_____
5n Explain SA-TRK scramblers?	_____	_____	_____	_____
5o Does the site have the proper test equipment to perform troubleshooting (Oscilloscope, Multi-meter, Fire-berd, T-Bird)?	_____	_____	_____	_____
5p Does the site actively monitor all Promina alarms, and are they understood?	_____	_____	_____	_____
5q Does the site have a Electrostatic Sensitive Device (ESD) strap readily available for card extraction?	_____	_____	_____	_____
5r Are all K-patches labeled to indicate the proper connections?	_____	_____	_____	_____

5s Are all DSX patch panels labeled to indicate the trunk or di-group?	_____	_____	_____	_____
5t Can site personnel explain what the interface format is if there is a terminal connection into the nod?	_____	_____	_____	_____
5u Does the site maintain a schedule identifying Authorized Service Interruptions (ASI's) planned for the node site and are they coordinated with the RNOSC, DISA, and local representatives?	_____	_____	_____	_____
5v Are SOP's in place that provide local site personnel guidance for fault isolation, reporting, and recall procedures for issues with the Promina node?	_____	_____	_____	_____
6. ATM (3 to 5 tasks as time permits)	**YES**	**NO**	**N/A**	**Com/Def/ Item #**
6.1 Lucent PSAX 2300 (Ref: PSAX 2300 Training Guide)				
Explain:				
6.1a Card Type, Data Rates, and Function CPU Card. Ref: Chapter 4, Page 8.	_____	_____	_____	_____
6.1b Stratum 3-4 ANSI Compliant Module. Ref: Chapter 4, Page 9.	_____	_____	_____	_____
6.1c DSP2 Server Module. Ref: Chapter 4, Page 11.	_____	_____	_____	_____
6.1d DS1/E1 Interface Module. Ref: Chapter 4, Page 14 and Chapter 6, Page 16.	_____	_____	_____	_____
6.1e Multi-Serial Card. Ref: Chapter 6, Page 29.	_____	_____	_____	_____
6.1f Quad-Serial Card. Ref: Chapter 4, Page 14 and Chapter 6, Page 41.	_____	_____	_____	_____
6.1g ATM to ATM Connection. Ref: Chapter 7, Page 13.	_____	_____	_____	_____
6.1h Circuit Emulation to ATM Connection. Ref: Chapter 7, Page 19.	_____	_____	_____	_____
6.1i The Laptop Connection to the PSAX Chassis. Ref: Chapter 3, Page 7.	_____	_____	_____	_____
6.1j Can site demonstrate the use of the Cell Tester?	_____	_____	_____	_____
6.1k Can site demonstrate programming of a mission?	_____	_____	_____	_____
6.2 DNE TAC 900 (Ref: DNE TAC 900 New Equipment Training Manual) (3 to 5 tasks as time permits)				
Explain:				
6.2a Card Type, Data Rates, and Function Interface Control Module. Ref: Page 72.	_____	_____	_____	_____

6.2b 4-Port High-Speed Serial ATM IPOD. Ref: Page 78.	_____	_____	_____	_____
6.2c T1 Compressed/Secure Voice IPOD. Ref: Page 79.	_____	_____	_____	_____
6.2d FXS Compressed/Secure Voice Card. Ref: Page 80.	_____	_____	_____	_____
6.2e OC-3/STM-1 ATM Multimode XPOD. Ref: Page 81.	_____	_____	_____	_____
6.2f The DNE TAC 900 Numbering Scheme. Ref: Page 90.	_____	_____	_____	_____
6.2g The Purpose and Function of the System Utility Module. Ref: Page 100.	_____	_____	_____	_____
6.2h The TAC 900 Voice Compression Support and What Cards are Utilized for this Application. Ref: Page 156.	_____	_____	_____	_____
6.2i Demonstrate the Ability to Configure a VCS Port. Ref: Page 157.	_____	_____	_____	_____
6.2j Can site demonstrate the use of the Cell Tester?	_____	_____	_____	_____
6.2k Can site demonstrate programming of a mission?	_____	_____	_____	_____
7. ST-1000 (Ref: ADMS User Guide) (3 to 5 tasks as time permits)	**YES**	**NO**	**N/A**	**Com/Def/ Item #**
7a Is a list of all Nodes on the Network Available?	_____	_____	_____	_____
7b What is the Function of the Synchrony Network Management System (SNMS) Computer? Ref: 4-2.	_____	_____	_____	_____
7c What is the Function of the Craft Person Station (CPS)? Ref: 4-1.	_____	_____	_____	_____
7d Explain the Purpose and Function of Uploading Node and how often this should be completed. Ref: 4-3.	_____	_____	_____	_____
7e Demonstrate the ability to Synchronize Alarms via SNMS. Ref: 4-3.	_____	_____	_____	_____
Demonstrate Knowledge of Card Types, Data Rates, and Function:				
7f Nodal Control Processor (NCP-3) Module. Ref: 3.5.1.1.	_____	_____	_____	_____
7g Right Expansion Module (RXM). Ref: 3.5.1.2.	_____	_____	_____	_____
7h Left Expansion Module (LXM). Ref: 3.5.1.3.	_____	_____	_____	_____
7i Synchronous Data Module (SDM-8E/V.11). Ref: 3.5.2.1.	_____	_____	_____	_____

7j T1M Module (T1M/DS1). Ref: 3.5.2.2.	_____	_____	_____	_____
7k Subrate Groomer Module (SGM). Ref: 3.5.3.1.	_____	_____	_____	_____
7l LINK/+ Gateway Module (LGM). Ref: 3.5.3.3.	_____	_____	_____	_____
7m Demonstrate the ability to set-up and configure SDM to SDM Internodal Link. Ref: Chapter 5.	_____	_____	_____	_____
7n Demonstrate the ability to set-up and configure SDM to SDM Channel Connection. Ref: Chapter 6.	_____	_____	_____	_____
7o Demonstrate the ability to set-up an ST-Link (LGM Datalink). Ref: Chapter 7.	_____	_____	_____	_____
7p Demonstrate the ability to configure an ST-Static Route via CPS. Ref: 7-17.	_____	_____	_____	_____
7q Perform a Complete System Back-Up via SNMS. Ref: 4.5.	_____	_____	_____	_____
7r Can site show which ports are not to be used due to Crypto Resync Problems?	_____	_____	_____	_____

8. TIMEPLEX / Link 2+ (3 to 5 tasks as time permits)	**YES**	**NO**	**N/A**	**Com/Def/ Item #**
8a Demonstrate knowledge of card types, data rates and function: NCL – Network Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-11 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 5).	_____	_____	_____	_____
8b ILC – Interlink Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-12 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 6).	_____	_____	_____	_____
8c ILQ – Integrated Trunk Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-13 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 7).	_____	_____	_____	_____
8d LFM – Link Framing Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-12 and 1-13 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 18).	_____	_____	_____	_____
8e DTU – Digital Termination Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-12 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 8, pg. 8-9).	_____	_____	_____	_____
8f BPM – Bypass Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-16).	_____	_____	_____	_____

8g ILP - Digital Voice Processor (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-5 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 5, pg. 5-40 and 5-41). _____ _____ _____ _____

8h BIM – Bipolar Interface Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg.1-13 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 7, pg. 7-10). _____ _____ _____ _____

8i QSC – Quad Synchronous Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-16 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 10). _____ _____ _____ _____

8j DSC – Dual Synchronous Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-16 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 10). _____ _____ _____ _____

8k QVM – Quad Voice Module (REF: ASCOM TIMEPLEX Link/ 2+ Integrated Connectivity Systems User's Guide, pg. 1-14 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 9 and Chpt. 15). _____ _____ _____ _____

8l QAM – Quad Asynchronous Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-17 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 11). _____ _____ _____ _____

8m DRC – Driver Module Control Nest (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-11 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 2, pg. 2-17, table 2-2). _____ _____ _____ _____

8n DRE – Driver Module Expander Nest (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-11 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 2, pg. 2-17, table 2-2). _____ _____ _____ _____

8o CSP – Channelized Services Processor (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-15 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 8). _____ _____ _____ _____

8p VSM – Voice Server Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-15 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 9). _____ _____ _____ _____

8q DCM - D-Channel Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-13 and 1-14 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 17). _____ _____ _____ _____

8r QSP – Quad Synchronous Processor (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-16 and 1-17 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 10).	_____	_____	_____	_____
8s FXO – Foreign Exchange Office Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-15 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 9).	_____	_____	_____	_____
8t FXS – Foreign Exchange Station Module (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-15 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 9).	_____	_____	_____	_____
8u Single and multiple nests, and Supervisory Port operation. (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-11, 2-7, 2-8, 3-1, 3-6, 3-7, 3-10, 5-22 and 6-56 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, pg. 5-7, 5-46, 5-47, 6-11, 7-13).	_____	_____	_____	_____
8v Demonstrate knowledge of Gateway (Global and Nonglobal) Commands. (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 1-6 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, pg. 5-47 and 5-48).	_____	_____	_____	_____
8w Diagnose alarm codes. (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, pg. 2-6, Chpt. 5 and pg. 6-44 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, pg. 5-37, 5-39, 6-14, 6-15, 7-19 and 7-20).	_____	_____	_____	_____
8x I/O Channel testing and loopbacks (local and remote). (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, Chpt. 7).	_____	_____	_____	_____
8y Configure Data link. (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, Chpt. 6 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt. 6).	_____	_____	_____	_____
8z Configure Channel Card. (REF: ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems User's Guide, Chpt. 6 or ASCOM TIMEPLEX Link/2+ Integrated Connectivity Systems Planning Manual, Chpt(s). 8-18 as appropriate for type of card).	_____	_____	_____	_____
8aa Can site personnel explain the following timing considerations:				
DTE to DCE (Standard / Terminal Timing)	_____	_____	_____	_____
DTE to DTE (Aggregate to Aggregate)	_____	_____	_____	_____
DCE to DCE (Port to Port)	_____	_____	_____	_____
8bb Is a list of all Nodes on the Network Available?	_____	_____	_____	_____
8cc Can site show which ports are not to be used due to Crypto Resync Problems?	_____	_____	_____	_____

9. ITSDN (3 to 5 tasks as time permits)	YES	NO	N/A	Com/Def/ Item #
9a Does the site maintain current ITSDN related references?	_____	_____	_____	_____
9b Are the COMSEC device circuits (host/terminal) using Over the Air Rekey (OTAR) procedures?	_____	_____	_____	_____
9c Is there adequate space provided around the node for Air-Flow?	_____	_____	_____	_____
9d Is the node on an Uninterruptible Power Source (UPS)?	_____	_____	_____	_____
9e Are cable ducts and equipment cabling neatly organized?	_____	_____	_____	_____
9f Is equipment grounded within the equipment cabinets?	_____	_____	_____	_____
9g Are all inner-cabinet and power cables labeled?	_____	_____	_____	_____
9h Is there an operational instruction to inform personnel on how to prepare the node for power down/up procedures?	_____	_____	_____	_____
9i Are patch panels labeled to reflect the correct Command Communication?	_____	_____	_____	_____
9j Are Service Designator (CCSD) and Telecommunications Restoration Priority (TSP) identified?	_____	_____	_____	_____

10. I/A Tools (3 to 5 tasks as time permits)	YES	NO	N/A	Com/Def/ Item #
10a Does the site maintain all current IA Tools related references?	_____	_____	_____	_____
10b Are the COMSEC Device Circuits (host/terminal) using Over the Air Rekey (OTAR) Procedures?	_____	_____	_____	_____
10c Is there adequate space provided around the Node for air-flow?	_____	_____	_____	_____
10d Is the Node on an Uninterruptible Power Source (UPS)?	_____	_____	_____	_____
10e Are Cable Ducts and Equipment Cabling neatly organized?	_____	_____	_____	_____
10f Is Equipment Grounded within the Equipment Cabinets?	_____	_____	_____	_____
10g Are all inner-cabinet and power cables labeled?	_____	_____	_____	_____
10h Does the site have test equipment with correct interfaces to Perform fault isolation?	_____	_____	_____	_____
10i Is there an operational instruction to inform personnel on how To prepare the node for power down/up procedures?	_____	_____	_____	_____
10j Are patch panels labeled to reflect the correct Command Communication?	_____	_____	_____	_____
10k Are Service Designator (CCSD) and Telecommunications Restoration Priority (TSP) Identified?	_____	_____	_____	_____

11. Reference Library	YES	NO	N/A	Com/Def/ Item #
11a Does the site have the current edition of the DISA STEP CONOPS (12 May 1998)?	_____	_____	_____	_____
11b Does the site have the Executive Agent, Tactical Switched Systems, CECOM, STEP SMU Configuration and Area Code Assignment White Paper (Date 1 April 1999)?	_____	_____	_____	_____
11c Does the site have the DISA Defense Switched Network (DSN) Switch Multiplexer Unit (SMU) Staff Planner and System Manager Guide (February 2000)?	_____	_____	_____	_____
11d Does the site have CJCSM 6231 (Date October 2004)?	_____	_____	_____	_____
11e Does the site have CJCSI 6511.01 (Dated 26 February 1999)?	_____	_____	_____	_____
11f Does the site have CJCSI 6215.01 Policy for the Defense Switched Systems (13 Jul y 1999)?	_____	_____	_____	_____
11g Does the site have Operator's (20 August 1982), Organizational Maintenance (November 1982), Organizational Maintenance Repair Parts and Special Tools List (3 December 1982), and Direct Support and General Support Maintenance Repair Parts and Special Tools Lists (Including Depot Maintenance Repair Parts and Special Tools) (17 December 1982) manuals for the Multiplexer, Digital TD-1337(V)1-4/G, Tactical Satellite Signal Processor (TSSP)? Army TM 11-7025-221-10, -20, -20P, -34P Air Force T.O. 31S5-2G-251, -252, -254 Marine Corps TM-08467A-10/1, -20/2, -20/4, 34/5	_____	_____	_____	_____
11h Does the site have Operator's (15 May 1992), Organizational Maintenance Repair Parts and Special Tools List (15 June 1986), Direct Support and General Support Maintenance (15 May 1992), and Direct Support and General Support Maintenance Repair Parts and Special Tools Lists (Including Depot Maintenance Repair Parts and Special Tools) (15 June 1986) manuals for the Multiplexer/ Demultiplexer TD-1389(V)1-2/TSC? Army TM 11-5895-1215-10, -20P, -34, -34P Air Force T.O. 31R2-4-543-1, -4, -20, -34, -14 Navelex EE163-MG-OPI-101/TD1389V, EE163-MJ-INM-010/TD1389V Marine Corps TM 8B552B-10/1A, -34/4A	_____	_____	_____	_____
11i Does the site have DNE Manufacturer User Manual 24000960-003 (December 1996), Operator's, Unit, and Direct Support Maintenance (Including Repair Parts and Special Tools Lists) manuals for the Time Division Multiplexer Group OB-119/FCC-100(V)7? Army TM 11-5805-795-13 & P Army TM 11-5805-795-12/30 DNE Manufacturer User Manual 24000960-003	_____	_____	_____	_____

11j Does the site have the DRAFT Technical Manual, Operator's, Unit, and Direct Support Maintenance Manual including Repair Parts and Special Tools List (1 May 1998), and the GTE Global Circuit Switch and Quick Reference Guide (ESOP and Global Edition), Version 3.1 (1 March 1998) for the Communications Subsystem ON-505(V)1-4/(P)/T, Switch Multiplexer Unit (SMU)?

Army TM 11-5805-802-13 & P
GTE Global Circuit Switch and Quick Reference Guide- (ESOP and Global Edition), Version 3.1 (1 March 1998)

_____ _____ _____ _____

11k Does the site have the GTE Reference Guide for Network and Nodal (ESOP and Global Edition), Version 4.0 (1 January 1998) for the Communications Subsystem ON-505(V)1-4/(P)/T, Switch Multiplexer Unit (SMU)? _____ _____ _____ _____

11l Does the site have Integrated Digital Network Exchange (IDNX) Manuals:

Trunk Modules Release 12.X2 (11.X5)
Voice Modules Release 12.X2 (11.93)
Alarms and Events Reference Guide Release 12.X2 (11.93)
Common Equipment Modules Release 12.X2
Data Modules Release 12.X2
SPX Platform Modules 12.X2
Theory of Diagnostics& OPS (11.X5)
Master Reference Module (11.X5)
Operations (12.X1)

_____ _____ _____ _____

11m Does the site have SMU COMSEC Manual, Operator's Manual for HGF-93/KGX-93 Transition Unit Nest Assembly (TUNA) Automatic Key Distribution Center (AKDC) (21 March 1989), Army TM 11-5810-363-10? _____ _____ _____ _____

11n Does the site have ASCOM TIMPLEX Link/2+ Integrated Connectivity Systems Configuration Planning Manual:

MC15788 (December 1992)
MC15811 (June 1994)
MC15812 (June 1994)
Installation and Maintenance Manual
MC 15813 (June 1994)
Integrated Connectivity Systems User's Guide
MC15787 (December 1992)
MC15789 (December 1992)

_____ _____ _____ _____

11o Does the site have General Dynamics, ESTIC User's Guide (11 October 1999)? _____ _____ _____ _____

12. Training	YES	NO	N/A	Com/Def/ Item #
12a Is an initial STEP training program in place? Ref:	_____	_____	_____	_____
12b Is a sustainment STEP training program in place and being utilized? Ref:	_____	_____	_____	_____
12c Is training being accurately documented? Ref:	_____	_____	_____	_____
12d Are shortfalls being noted, remedial training scheduled and conducted? Ref:	_____	_____	_____	_____
12e Is supplemental training available (SMU training from ISEC, GTE LARs, etc)?	_____	_____	_____	_____
12f Are there any training issues that could be resolved by having a NET or some other formal training team come and give supplemental or refresher training?	_____	_____	_____	_____
12g Do training areas cover? Ref:				
Exercise / Operational mission management, administration and planning?	_____	_____	_____	_____
CDS / SMU training?	_____	_____	_____	_____
CDS / SMU COMSEC training?	_____	_____	_____	_____
Promina Training?	_____	_____	_____	_____
ST-1000 and TIMEPLEX training?	_____	_____	_____	_____
Multiplexer training (to include PSAX 2300 and DNE TAC 900)?	_____	_____	_____	_____
MIDAS training?	_____	_____	_____	_____
Site Equipment Maintenance?	_____	_____	_____	_____
Patching?	_____	_____	_____	_____
Loading Crypto devices?	_____	_____	_____	_____

13. Additional Areas	YES	NO	N/A	Com/Def/ Item #

14. Remarks

1. The following personnel demonstrated exceptional knowledge and assistance during the evaluation:

_____ _____
_____ _____
_____ _____
_____ _____

2. Deficiencies (Operational impact to the GIG, Assistance may be required, Tracked by DISA):
(Report corrective action to DISA):

a.

b.

c.

d.

3. Items (May lead to GIG degradation, Site has ability to correct, tracked by DISA):
(Report corrective action to DISA):

a.

b.

c.

d.

e.

f.

4. Comments (Observations, either favorable or unfavorable, that warrant mentioning, have the potential to operationally impact the GIG, will not prevent acceptance into the GIG. Not Tracked by DISA!

a.

b.

c.

d.

e.

f.

NOTES: