

~~SECRET//FORMERLY RESTRICTED DATA~~

Report No. 08 INTEL-11  
September 10, 2008

# Inspector General

United States  
Department of Defense



Audit of Proposed Revisions to the Term Access  
to  
Nuclear Weapons

~~Classified by: Multiple Sources  
Reason: 1.4 (d), 1.4 (h) and 1.4 (g)  
Declassify on: 4 May 96~~

Released by the DoD OIG FOIA Office  
under FOIA request FOIA-2016-00484  
on 5/19/2023

~~SECRET//FORMERLY RESTRICTED DATA~~

**Additional Information and Copies**

If you have questions or would like to obtain additional copies of the draft report, contact DoD OIG (b)(6) at DoD OIG (b)(6) (DSN DoD OIG (b)(6)) or DoD OIG (b)(6) at DoD OIG (b)(6) (DSN DoD OIG (b)(6)).

**Suggestions for Audits**

To suggest ideas for or to request audits or evaluations of Defense intelligence issues, contact the Office of the Deputy Inspector General for Intelligence at (703) 604-8800 or Fax (703) 604-0045. Ideas and request can also be mailed to:

Office of the Deputy Inspector General for Intelligence  
Department of Defense Inspector General  
400 Army Navy Drive (Room 703)  
Arlington, VA 22202-4704

**Acronyms (U)**

ATSD(NCB)	Office of the Assistant to the Secretary of Defense for Nuclear Chemical and Biological Defense Programs
ICBM	Inter Continental Ballistic Missile
NSPD	National Security Presidential Directive
ODATSD(NM)	Office of the Deputy Assistant to the Secretary of Defense for Nuclear Matters
OCONUS OSD/JS (b)(1) 1.7(e)	Outside the Continental United States OSD/JS (b)(1) 1.7(e)



INSPECTOR GENERAL  
DEPARTMENT OF DEFENSE  
400 ARMY NAVY DRIVE  
ARLINGTON, VIRGINIA 22202-4704

September 10, 2008

TO: UNDER SECRETARY OF DEFENSE FOR ACQUISITION, TECHNOLOGY AND LOGISTICS

SUBJECT: "Proposed Revisions to the Term "Access" to Nuclear Weapons," Report No. 08-INTEL-11, (U)

**(U) Purpose.** The purpose of this report is to address our concerns about a proposed revision to the term "access" to implement the National Security Presidential Directive 28 (NSPD-28), "United States Nuclear Weapons Command and Control, Safety, and Security," June 20, 2003, "denial of access" requirement.

**(S) Introduction.** On March 20, 2008, we issued Audit Report No. 08-INTEL-03 "Review of Threat Assessment Guidance Regarding Nuclear Weapons Located Outside the Continental United States." We recommended that the Assistant to the Secretary of Defense for Nuclear, Chemical and Biological Defense Programs (ATSD[NCB]) suspend revision of DoD S-5210.41-M: "Nuclear Weapon Security Manual," dated November 22, 2004, until the Nuclear Security Threat Capability Assessment is revised to emphasize emerging and projected threat characteristics, as well as postulating a minimum adversary force size.

OSD/JS (b)(1) 1.4(a)(f)(g)

**(S)** OSD/JS (b)(1) 1.4(a)(f)(g)

**(S) Results-In-Brief.** OSD/JS (b)(1) 1.4(a)(f)(g)

# Proposed Revisions to the Term "Access"

Date: September 10, 2008  
Project No. D2007-DINT02-0018.001  
Report No. 08-INTEL-11

---

## Background

~~(S)~~ OSD/JS (b)(1) 1.4(a)(f)(g) [Redacted]

OSD/JS (b)(1) 1.4(a)(f)(g) [Redacted]

(U) NSPD-28 did not define the term "access."

(U) OSD/JS (b)(1) 1.7(e), (b)(3) [Redacted]

## Scope and Methodology

~~(FOUO)~~ We assessed NSPD-28, "United States Nuclear Weapons Command and Control, Safety, and Security," June 20, 2003; the DoD S-5210.41-M, "Nuclear Weapons Security Manual," November 22, 2004; OSD/JS (b)(1) 1.7(e), (b)(3) [Redacted]

Date: September 10, 2008  
Project No. D2007-DINT02-0018.001  
Report No. 08-INTEL-11

## Results

(S) OSD/JS (b)(1) 1.4(a)(f)(g) [Redacted]

(S) OSD/JS (b)(1) 1.4(a)(f)(g) [Redacted]

- OSD/JS (b)(1) 1.4(a)(f)(g) [Redacted]

- OSD/JS (b)(1) 1.4(a)(f)(g) [Redacted]

(S) OSD/JS (b)(1) 1.4(a)(f)(g) [Redacted]

(S) OSD/JS (b)(1) 1.4(a)(f)(g) [Redacted]

Date: September 10, 2008  
Project No. D2007-DINT02-0018.001  
Report No. 08-INTEL-11

(S) OSD/JS (b)(1) 1.4(a)(f)(g)  
[Redacted]

(S//FRD) OSD/JS (b)(1) 1.4(a)(f)(g)  
[Redacted]

(S) OSD/JS (b)(1) 1.4(a)(f)(g)  
[Redacted]

(S) OSD/JS (b)(1) 1.4(a)(f)(g)  
[Redacted]

(S) OSD/JS (b)(1) 1.4(a)(f)(g)  
[Redacted]

Date: September 10, 2008  
Project No. D2007-DINT02-0018.001  
Report No. 08-INTEL-11

(S) OSD/JS (b)(1) 1.4(a)(f)(g)  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]


### Recommendation:

(U) We recommend that Deputy Assistant to the Secretary of Defense (Nuclear Matters) retain the current definition of "access" as defined in DoD S-5210.41-M, "Nuclear Weapons Security Manual," November 22, 2004, and not codify definitions for "authorized access" or "unauthorized access" as presented in the White Paper.

(U) We requested and did not receive comments to the June 25, 2008 draft of this report from the ODATSD(NM). Therefore we request that the Deputy Assistant to the Secretary provide comments to the final report. We should receive comments within 60 days of the issuance date of this report. Management comments should indicate concurrence or nonconcurrence with the finding, each applicable recommendation. Comments should describe actions taken or planned in response to recommendations and provide the completion dates of the actions. State specific reasons for any nonconcurrence and propose alternative actions, if appropriate.

(U) We appreciate the courtesies extended to the staff. Questions should be directed to [Redacted] at DoD OIG (b)(6) (DSN [Redacted] or DoD OIG (b)(6) at [Redacted] (DSN [Redacted]).

(U) The final report distribution is provided in attachment A.

  
Patricia A. Brannin  
Deputy Inspector General  
For Intelligence

Attachments: as stated

Classified by: Multiple Sources  
Reason: 1.4 (d), 1.4 (f) and 1.4 (g)  
Declassify on: 4 May 38

## **Attachment A. Report Distribution (U)**

### **Office of the Secretary of Defense**

Secretary of Defense

Deputy Secretary of Defense

Under Secretary of Defense for Acquisition, Technology and Logistics

Under Secretary of Defense (Policy)

Assistant to the Secretary of Defense for (Nuclear Chemical and Biological Defense Programs)

Deputy Assistant to the Secretary of Defense for (Nuclear Matters)

Deputy Comptroller (Program/Budget)

Director, Program Analysis and Evaluation

### **Joint Staff**

Director, Joint Staff

### **Department of the Navy**

Chief of Naval Operations

U.S. Marine Corps Forces Command

### **Department of the Air Force**

OSD/JS (b)(1) 1.7(e)

### **Combatant Commands**

OSD/JS (b)(1) 1.7(e)

### **Other Defense Organizations**

Director, U.S. Nuclear Command and Control System Support Staff

### **Congressional Committees and Subcommittees, Chairman and Ranking Minority Member**

Senate Subcommittee on Defense, Committee on Appropriations

Senate Committee on Armed Services

Senate Committee on Governmental Affairs

Senate Select Committee on Intelligence

House Subcommittee on Defense, Committee on Appropriations

House Committee on Armed Services

House Subcommittee on National Security, Emerging Threats, and International Relations,

Committee on Government Reform

House Permanent Select Committee on Intelligence



## **Team Members**

DoD OIG (b)(6)



~~SECRET//FORMERLY RESTRICTED DATA~~



Inspector General  
Department of Defense

~~SECRET//FORMERLY RESTRICTED DATA~~