



**G4S Secure Solutions USA**  
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Ms. Sabrina Attack, Director, Division of Security Operations  
United States Nuclear Regulatory Commission  
Office of Nuclear Security and Incident Response.  
Washington, D.C. 20555-0001

January 13, 2021

Dear Ms. Attack:

During the month of January 2021, the G4S Regulated Security Solutions (RSS) Composite Adversary Force (CAF) Program Manager/Senior Director Michael Eitniew and Dennis Harrison G4S RSS CAF Team SGI Compliance Manager inspected G4S RSS remote offices located in Fayetteville, North Carolina (**Michael Eitniew** Annual Audit), Fayetteville, North Carolina (**Dennis Harrison** Annual Audit) and Auburn, New Hampshire (**Michael Moran** Annual Audit). These inspections included an examination of (1) the security storage container; (2) computer and peripheral equipment; (3) destruction equipment; (4) policy review and compliance; and security related discussions with all remote office personnel. As a direct result of the physical examinations and the information obtained during the, two Fayetteville, North Carolina, and one Auburn, New Hampshire inspections we request that the above listed G4S RSS remote office locations remain as official G4S RSS SGI Storage locations until further notice.

Based on the inspections of the above listed remote G4S RSS offices and documented commitment to the day-to-day operating procedures in support of Safeguards Information safekeeping and storage requirements, we feel that these locations continue to meet the regulatory requirements as prescribed by Title 10 of the Code of Federal Regulations 73.21 for the possession, handling, destruction and storage of Safeguards Information and the G4S RSS CAF SGI Policy (revision 10). This includes the requirements for SGI Hand carry duties as outlined in the CAF Directors daily duties as part of the Force on Force inspection program process. Annual SGI inspection documentation is provided.

Additionally, we would like to request new SGI Courier Letters for the above-named individuals. Should you have any questions, comments, or concerns regarding this request, please contact Mr. Dennis Harrison, G4S RSS Secure Solutions Composite Adversary Force Safeguards Compliance Manager, via email at [dennis.harrison@usa.g4s.com](mailto:dennis.harrison@usa.g4s.com) or by telephone at (910) 322-4425.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael A. Eitniew'.

Michael A. Eitniew  
Program Manager/Senior Director  
National Composite Adversary Force  
G4S Regulated Security Solutions