



The multi-site security program checklist for cleared contractors

Each extra cleared facility makes industrial security harder to see. Every site has employees reporting and training, teams handling approvals, and records building up. Without a shared system, each facility ends up doing things its own way, and security leaders have to stitch the full picture together from separate spreadsheets and status updates.

The right compliance system should give leaders visibility across every facility and help each site run the same consistent program.

Use this checklist to evaluate whether a compliance platform can support security at enterprise scale.

01

☐
Centralized visibility

- ☐
Brings industrial security activity across facilities into one view
- ☐
Shows what's complete, what's outstanding, and where follow-up is needed at every site
- ☐
Gives security leaders visibility into submitted information and open actions
- ☐
Cuts down on site-by-site status requests
- ☐
Centralizes relevant industrial security records

02

☐
Standardization across facilities

- ☐
Turns recurring security processes into defined steps
- ☐
Applies consistent workflows, such as foreign travel and onboarding, at every site
- ☐
Routes actions and approvals to the right people at each facility
- ☐
Helps every site follow the same process for the same task
- ☐
Creates more consistent processes across all cleared facilities

03

☐
Workforce reporting and training at scale

- ☐
Gives cleared employees at every site a simple way to submit required information
- ☐
Supports structured self-service reporting instead of email or manual forms
- ☐
Assigns required training to the appropriate employees
- ☐
Sends reminders and tracks completion without manual follow-up
- ☐
Keeps reporting and training records alongside personnel information

04

☐
Leadership reporting

- ☐
Gives security leaders more visibility across the whole program
- ☐
Shows where each site stands without rebuilding data by hand
- ☐
Builds real-time auditable records
- ☐
Makes records easier to retrieve when leadership or auditors ask
- ☐
Removes the need to piece together activity from separate systems

05

☐
Support for cleared operations

- ☐
Supports NISPOM / 32 CFR Part 117-aligned processes
- ☐
Uses workflows designed around the realities of cleared work
- ☐
Gives security teams and cleared employees appropriate ways to interact with the program
- ☐
Scales with your organization as facilities and headcount grow

Built for cleared work across every facility.

Sign In App Compliance brings reporting, training, workflows, and audit-ready records together, giving security leaders one view of the program and every facility a consistent way to run it.

Backed by more than a decade of industrial security experience, it's designed around the realities of cleared work.

