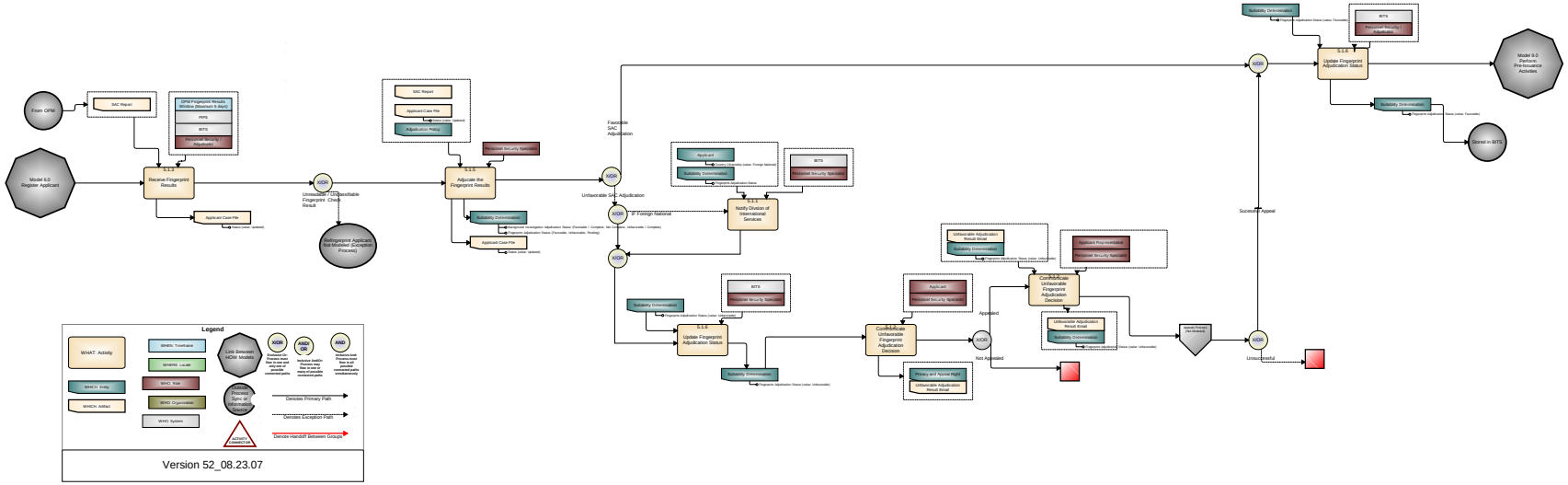
From OPM
SAC Report
OPM Fingerprint Results
Initiative Determination & Alerts
PIPS
BITS
Personnel Security / Adjudication
Model 6.0
Register Applicant
5.1.3
Receive Fingerprint Results
Applicant Case File
Data (value: Updated)
XOR
Unreasonable / Unclassifiable Fingerprint Check Result
Selfingerprint Application Not Modeled (Exception Process)
SAC Report
Applicant Case File
Data (value: Updated)
Adjudication Policy
Personnel Security Specialist
5.1.5
Adjucate the Fingerprint Results
Suitability Determination
Fingerprint adjudication Status (value: Favorable / Unfavorable / Complete)
Applicant Case File
Data (value: Updated)
Favorable SAC Adjudication
XOR
Unfavorable SAC Adjudication
XOR
3rd Foreign National
XOR
Applicant
Citizen Ownership (value: Foreign National)
Suitability Determination
Fingerprint adjudication Status
BITS
Personnel Security Specialist
5.1.3
Notify Division of International Services
Suitability Determination
Fingerprint adjudication Status (value: Favorable)
BITS
Personnel Security Specialist
5.1.6
Update Fingerprint Adjudication Status
Suitability Determination
Fingerprint adjudication Status (value: Unfavorable)
Applicant
Personnel Security Specialist
5.1.6
Certificate Unfavorable Fingerprint Adjudication Decision
Privacy and Appeal Rights
Unfavorable Adjudication Result Email
XOR
Not Appealed
Appealed
Unfavorable Adjudication Result Email
Suitability Determination
Fingerprint adjudication Status (value: Unfavorable)
Unfavorable Adjudication Result Email
Suitability Determination
Fingerprint adjudication Status (value: Unfavorable)
Personnel Programmatic
Personnel Security Specialist
5.1.6
Certificate Unfavorable Fingerprint Adjudication Decision
Sucessful Appeal
XOR
Unsuccessful
Suitability Determination
Fingerprint adjudication Status (value: Favorable)
BITS
Personnel Security / Adjudication
5.1.6
Update Fingerprint Adjudication Status
Suitability Determination
Fingerprint adjudication Status (value: Favorable)
Model 9.0
Perform
Pre-Issuance
Activities
Stored in BITS
Legend
WHAT: Activity
WHEN: Timeframe
WHERE: Locale
WHO: Role
WHO: Organization
WHO: System
WHICH: Entity
WHICH: Artifact
Link Between BDM Models
Exception Process (Sync or Permanent Stop)
ACTIVITY CONNECTIVITY
XOR
Exactlyone (X) Gateway: Flow is one and only one of the possible connected paths
AND OR
Inclusive (and/or) Gateway: Flow is one or more of the possible connected paths
AND
Inclusive (and) Gateway: Flow is all of the possible connected paths simultaneously
Denotes Primary Path
Denotes Exception Path
Denote Handoff Between Groups
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