

Port of Entry:

ISSUE	YES	NO	REMARKS
1) Are there procedures in place to confirm that supervisors provide an adequate and prompt review of electronic media reports and related information? (SOP and/or checklist)			
2) Are there procedures in place to confirm that managers and supervisors oversee the disabling of data connections prior to conducting searches of electronic devices? (SOP and/or checklist)			
3) Are there procedures in place to confirm that managers and supervisors have established a local checklist to ensure all equipment used during advanced searches are accounted for, stored properly and the software license is valid? (SOP/Checklist)			
4) Are there procedures in place that confirms managers and supervisors ensure that DOMEX users at the POEs have sufficient standard operation procedures and/or checklist established to ensure travelers' copied information is immediately deleted from thumb drives after each successful upload to OFO- (b) (7)(E) Automated Targeting System and/or UPAX?			
5) What performance measures have been implemented for advance searches of electronic devices at the local ports of entry			

to measure the effectiveness of the DOMEX program?			
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