

July 11, 2005

MEMORANDUM TO: Luis A. Reyes  
Executive Director for Operations

FROM: Stephen D. Dingbaum/RA/  
Assistant Inspector General for Audits

SUBJECT: INDEPENDENT EVALUATION OF NRC'S  
IMPLEMENTATION OF THE FEDERAL  
INFORMATION SECURITY MANAGEMENT ACT  
FOR FISCAL YEAR 2004 (OIG-04-A-22)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES  
MEMORANDUM DATED JUNE 29, 2005

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated June 29, 2005. This analysis closes recommendation 1. Recommendations, 2, 3, 5, 6, 7, 8, 9, and 10, remain resolved. Recommendations 4, 11, 12, 13, 14, 15 and 16 have been closed. As requested in our previous analysis and status memo, please provide an updated status of the resolved recommendations by August 30, 2005.

If you have any questions or concerns, please call me at 415-5915.

Attachment: As stated

cc: W. Dean, OEDO  
M. Malloy, OEDO  
P. Tressler, OEDO

## Audit Report

### Use of E-Mail at NRC OIG-04-A-22

#### Status of Recommendations

<u>Recommendation 1:</u>	Remove sensitive data from Management Directive 12.5, <i>NRC Automated Information Security Program</i> , which should not be disclosed to the public.
Response Dated June 29, 2005:	<p>The purpose of this memorandum (to the Director, Office of Administration) is to request the posting of a redacted version of Management Directive (MD) 12.5 on the Nuclear Regulatory Commission (NRC) public Web site.</p> <p>Recommendation #1 from the Office of the Inspector General's Independent Evaluation of the NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2004 (OIG-04-A022) was to remove sensitive data from MD 12.5, NRC Automated Information Security Program, which should not be disclosed to the public. The Office of Information Service's Computer Security Team has reviewed the contents of MD 12.5 and determined that Appendix C, "NRC Internet Firewall Policy" (and other text) should be removed. My office forwarded a marked up copy of MD 12.5 to the Rules and Directives Branch, Division of Administrative Services, Office of Administration and they subsequently prepared the attached redacted version of MD 12.5. Please take the necessary steps to have the redacted version posted to the NRC public web site.</p>
OIG Response:	The corrective action addresses the intent of this recommendation.
Status:	<b>Closed.</b>