

February 2, 2006

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: SYSTEM
EVALUATION OF LISTED SYSTEMS THAT PROCESS
SAFEGUARDS AND/OR CLASSIFIED INFORMATION
(OIG-05-A-14)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES,
MEMORANDUM DATED DECEMBER 22, 2005

Attached is the Office of the Inspector General (OIG) analysis and status of the recommendations as discussed in the agency's response dated December 22, 2005. Based on this response, recommendation 10 is closed. Recommendations 1 through 9 remain in resolved status. Please provide an updated status of the resolved recommendations by March 20, 2006.

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

Attachment: As stated

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

Audit Report

SYSTEM EVALUATION OF LISTED SYSTEMS THAT PROCESS SAFEGUARDS AND/OR CLASSIFIED INFORMATION OIG-05-A-14

Status of Recommendation

<u>Recommendation 10:</u>	Modify the security plan template for listed systems that process safeguards and/or classified information to require warning banners and password changes at specified time intervals.
Response Dated December 22, 2005:	The security plan templates for listed systems that process safeguards and/or classified information have been modified to require warning banners and password changes at specified time intervals.
OIG Analysis:	The corrective action addresses the intent of OIG's recommendation. This recommendation is closed.
Status:	Closed.