February 12, 2008

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 SECURITY CONTROLS FOR
STANDALONE PERSONAL COMPUTERS AND
LAPTOPS (OIG-05-A-18)

REFERENCES: DIRECTOR, OFFICE OF INFORMATION
SERVICES, MEMORANDUM DATED
DECEMBER 31, 2007

Attached is the Office of the Inspector General's analysis of the updated status report dated December 31, 2007. As a result of this memorandum, recommendation 3 remains resolved as do recommendations 1, 2, 4, 5, and 6. Recommendations 7 and 8 were closed previously. Please provide an updated status of the resolved recommendations by April 28, 2008.

If you have any questions or concerns, please call me on 415-5915 or beth serepca at 415-5911.

Attachments: As stated

cc: V. Ordaz, OEDO
J. Arildsen, OEDO
P. Tressler, OEDO

Audit Report

**Audit of the System Evaluation of Security Controls for Standalone
Personal Computers and Laptops
OIG-05-A-18**

Status of Recommendations

Recommendation 3:   Develop and implement procedures for verifying all
required security controls are implemented on
standalone PCs and laptops.

Response Dated
December 31, 2007:   The responsibility for writing this policy has been
transferred to the new Computer Security Office.
Completion date: June 30, 2008

OIG Analysis: The proposed corrective action addresses the intent
of OIG's recommendation. This recommendation will
be closed when OIG reviews the procedures and
confirms that they have been implemented.

Status: Resolved.