February 12, 2008

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 JANUARY 23, 2008

Attached is the Office of the Inspector General's analysis and status of the
recommendations contained in the subject report as discussed in the agency's
response dated January 23, 2008. As a result of this memorandum,
recommendations, 5, 7, 8 and 10 remain resolved. Recommendations 1, 2, 3, 4,
6, 9, 11, 12, 13, 14, 15, and 16 were closed previously. Please provide an
updated status of the resolved recommendations by April 25, 2008.

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

Attachment: As stated

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

Audit Report

**Independent Evaluation of NRC's Implementation of the Federal
Information Security Management Act for Fiscal Year 2004
OIG-04-A-22**

Status of Recommendations

<u>Recommendation 5:</u>	Re-certify and re-accredit the NRC Data Center/Telecommunications System (DC/T).
Response Dated January 23, 2008:	The Data Center and Telecommunications systems have been split into two separate systems. The Data Center Services system was certified on September 27, 2007. Due to limited OIS resources and higher priority accreditation efforts, OIS anticipates the Data Center Services accreditation by March 31, 2008. OIS anticipates the Telecommunications System accreditation in the fourth quarter FY 2008.
OIG Response:	The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and evaluates the approved re-accreditation letters for the two separate systems.
Status:	Resolved.

Audit Report

**Independent Evaluation of NRC's Implementation of the Federal
Information Security Management Act for Fiscal Year 2004
OIG-04-A-22**

Status of Recommendations

Recommendation 7:   Re-certify and re-accredit the Emergency Response
                                  Data System (ERDS).

Response dated
January 23, 2008:   The ERDS system was certified on December 5, 2007.
                                  Due to limited OIS and ASO resources and higher
                                  priority accreditation efforts, it is anticipated that ERDS
                                  will receive accreditation by February 29, 2008.

OIG Response: The proposed corrective action addresses the intent
                                  of OIG's recommendation. This recommendation will
                                  be closed when OIG receives documentation that the
                                  system has the authority to operate.

Status: Resolved.

Audit Report

**Independent Evaluation of NRC's Implementation of the Federal
Information Security Management Act for Fiscal Year 2004
OIG-04-A-22**

Status of Recommendations

Recommendation 8:   Re-certify and re-accredit the Emergency
Telecommunications System.

Response Dated
January 23, 2008:   Based on a change in priorities for systems, the
anticipated date for full certification and accreditation
of the Operation Center Information Management
System (OCIMS) system is first quarter FY 2009.

OIG Response: The proposed corrective action addresses the intent
of OIG's recommendation. This recommendation will
be closed when OIG receives and evaluates the
approved OCIMS accreditation letter.

Status: Resolved.

Audit Report

**Independent Evaluation of NRC's Implementation of the Federal
Information Security Management Act for Fiscal Year 2004
OIG-04-A-22**

Status of Recommendations

Recommendation 10:   Update the NRC Local Area Network/Wide Area
Network (LAN/WAN) Business Continuity Plan.

Response dated
January 23, 2008:   The update to the LAN/WAN Business Continuity is
currently underway and will be completed by
March 31, 2008.

OIG Response: The proposed corrective action addresses the intent
of OIG's recommendation. This recommendation will
be closed when OIG receives and evaluates the
updated NRC Local Area Network/Wide Area Network
Business Continuity Plan.

Status: Resolved.