

February 26, 2008

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF NRC'S IMPLEMENTATION OF THE
FEDERAL INFORMATION SECURITY MANAGEMENT ACT
(FISMA) FOR FISCAL YEAR 2007 (OIG-07-A-19)

REFERENCE: ACTING DIRECTOR, OFFICE OF INFORMATION
SERVICES, MEMORANDUM DATED JANUARY 31, 2008

Attached is the Office of the Inspector General's analysis and status of recommendation 9 as discussed in the agency's response dated January 31, 2008. This response now closes recommendation 9. Recommendations 1, 2, 3, 10, 11, 12, 13, and 14 remain resolved. Recommendations 4, 5, 6, 7, 8, and 15 were previously closed. Please provide an updated status of the resolved recommendations by April 15, 2008.

If you have any questions or concerns, please call me at 415-5915 or Beth Serepca at 415-5911.

Attachment: As stated

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

Audit Report

NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2007 OIG-07-A-19

Status of Recommendations

Recommendation 9: Complete the updates to the security categorizations of the general support systems into which the Network Continuity of Operations system components have been incorporated.

Response Dated
January 31, 2008:

The components of the COOP system have been incorporated into existing Infrastructure General Support Systems. The Office of Information Services (OIS) has updated the Security Categorization documents for the Local Area Network/Wide Area Network (LAN/WAN), E-mail, Remote Access System (RAS), and Novell Infrastructure System to incorporate the appropriate COOP components. The updates to the Security Categorization documents were previously completed and approved for the LAN/WAN, E-mail, and Novell Infrastructure systems. The Security Categorization for the Remote Access System was approved on January 4, 2008 (ML080030148). We believe this recommendation is closed.

OIG Response:

The actions taken address, the intent of the recommendation. This recommendation is closed.

Status:

Closed.