



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

OFFICE OF THE  
INSPECTOR GENERAL

January 9, 2009

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: MEMORANDUM  
REPORT ON NRC'S PLANNED CYBERSECURITY  
PROGRAM (OIG-08-A-06)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND  
INCIDENT RESPONSE, MEMORANDUM DATED  
DECEMBER 24, 2008

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated December 24, 2008. Based on this response, Recommendation 1 remains in resolved status. Please provide an update on the status of this recommendation by June 26, 2009.

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

Attachment: As stated

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

## Audit Report

### NRC'S PLANNED CYBERSECURITY PROGRAM

OIG-08-A-06

#### Status of Recommendations

Recommendation 1:

Develop and implement plans for a cybersecurity oversight program that (1) captures skill set and workload requirements for cybersecurity inspections and (2) targets resources to prepare for program implementation in calendar year 2010.

Agency Response Dated  
December 24, 2008:

Through the planning, budgeting, and performance management process, the staff has requested one Full Time Equivalency (FTE) and funds for program development in calendar year 2010. The staff has also requested four additional FTE and funding for program implementation in the third quarter of fiscal year 2011. With the requested resources, the staff tentatively plans to develop a temporary instruction inspection procedure and related enforcement guidance, conduct training for the cybersecurity inspection team and prepare for associated industry workshops. The inspections conducted using the temporary instruction will provide the framework for the further development of the cybersecurity oversight program and the program's transition into the agency's reactor oversight process.

OIG Analysis:

The proposed actions address the intent of OIG's recommendation. OIG will close Recommendation 1 following its review of the resource plans, inspection procedure, and enforcement guidance discussed in the agency's response.

**Status:**

Resolved.