

April 2, 2009

MEMORANDUM TO: Those on the Attached List

FROM: R. W. Borchardt */RA Darren B. Ash for/*
Executive Director for Operations

SUBJECT: INFORMATION TECHNOLOGY SECURITY POLICY—LAPTOP
SECURITY POLICY

The purpose of this memorandum is to provide the U.S. Nuclear Regulatory Commission (NRC) policy regarding NRC laptops. This policy provides direction for securing laptops and requires that laptop system owners ensure all NRC laptops meet the enclosed requirements within one year.

The Office of Management and Budget (OMB) released memorandum M-07-11, "Implementation of Commonly Accepted Security Configurations for Windows Operating Systems." That memorandum directs agencies that have deployed Microsoft Windows XP or plan to upgrade to the Vista™ operating system to adopt the Federal Desktop Core Configuration (FDCC) security configurations developed by the National Institute of Standards and Technology (NIST), the Department of Defense and the Department of Homeland Security. On June 20, 2008, NIST published the updated FDCC Major Version 1.0 settings release. FDCC Major Version 1.0 is based on Microsoft Windows XP Service Pack (SP) 2 and Microsoft Windows Vista SP 1.

On September 30, 2008, the Office of the Inspector General (OIG) issued OIG-08-A-19, "Audit of NRC's Laptop Management." This audit revealed weaknesses pertaining to the implementation and monitoring of laptop security controls for agency-owned laptops.

In response to the direction from OMB and the OIG audit, I am issuing the enclosed policy for laptop security. The next revision of Management Directive 12.5, "NRC Automated Information Security Program," will include this policy. All new contracts that include information technology (IT) and modifications to contracts that include IT must contain requirements to perform the laptop security required by this policy. All existing contracts must be modified by January 1, 2012, to include these requirements. An NRC announcement providing the policy to all NRC employees will be issued shortly.

Enclosure: As stated

CONTACT: Kathy Lyons-Burke, CSO/SITSO
301-415-6595

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MEMORANDUM TO THOSE ON THE ATTACHED LIST DATED: April 2, 2009

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SECURITY POLICY

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