



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

OFFICE OF THE
INSPECTOR GENERAL

July 10, 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
JUNE 23, 2009

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated June 23, 2009. Based on this response, recommendation 1 remains in resolved status. Please provide an update on the status of this recommendation by January 29, 2010.

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

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
June 23, 2009:

Through the planning, budgeting, and performance management process, the staff has requested Full Time Equivalency and funds for program development in fiscal years 2010 and 2011. With the requested resources, the staff plans to develop an inspection procedure (i.e., temporary instruction) and related enforcement guidance, conduct training and qualification for the cyber security inspectors, and prepare for associated industry workshops by the end of CY 2011.

The inspections are planned to be conducted between CY 2012 and CY 2016 using the temporary instruction which will provide the framework for further development of the cyber security 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 when it receives the temporary instruction and related enforcement guidance and determines that training and qualification was conducted for inspectors and industry.

Status:

Resolved.