



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

OFFICE OF THE  
INSPECTOR GENERAL

October 30, 2009

MEMORANDUM TO: R. William Borchardt  
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  
FOR FISCAL YEAR 2004 (OIG-04-A-22)

REFERENCE: DIRECTOR, COMPUTER SECURITY OFFICE,  
MEMORANDUM DATED OCTOBER 9, 2009

Attached is the Office of the Inspector General's analysis and status of the recommendations as discussed in the agency's response dated October 9, 2009. Based on this response, recommendation 5 is closed. Recommendations 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 were previously closed. All recommendations related to this report are now closed.

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

Attachment: As stated

cc: N. Mamish, OEDO  
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## 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 5: Re-certify and re-accredit the NRC Data Center/Telecommunications System (DC/T).

Agency Response Dated  
October 9, 2009: Telecommunications ATO was completed on August 21, 2009 and can be located in ADAMS under ML092220715.

OIG Analysis: OIG's FISMA contractor reviewed the Authority to Operate memorandum for the Telecommunications System and determined that the system is re-certified and re-accredited. The Telecommunications System was authorized to operate August 21, 2009. The Data Center Services system was previously authorized to operate June 3, 2008. This recommendation is therefore closed.

**Status:** Closed.