

January 27, 2010

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: James T. Wiggins, Director */RA by William M. Dean for/*
Office of Nuclear Security and Incident Response

SUBJECT: STATUS OF RECOMMENDATIONS: MEMORANDUM
REPORT ON THE U.S. NUCLEAR REGULATORY COMMISSION'S
PLANNED CYBER SECURITY PROGRAM (OIG-08-A-06)

This memorandum provides a status update to the Office of the Inspector General (OIG) January 9, 2009, memorandum transmitting its report of the U.S. Nuclear Regulatory Commission's planned cyber security program.

An ongoing staff initiative is to develop and implement a cyber security oversight program within the security cornerstone of the Reactor Oversight Process. In the continued planning and development of this program, staff actions have been considered and included as part of this initiative to address the recommendations provided by the OIG.

RECOMMENDATION

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

STATUS UPDATE

Through the planning, budgeting, and performance management process, the staff has requested resources for program development in fiscal years (FY) 2010 and 2011. The staff is currently, through the planning, budgeting, and performance management process, developing resource estimates for FY 2012. 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.

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The inspections are planned to begin in CY 2012 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. Note that ongoing reviews of licensee's cyber security plans submitted, last November submitted in accordance with Title 10 of the *Code of Federal Regulations* Part 73.54, are currently in progress. The planned implementation dates for licensees may result in some further delays in finalizing the cyber security oversight program.

cc: R.W. Borchardt, OEDO
N. Mamish, OEDO
J. Arildsen, OEDO

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