



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

OFFICE OF THE
INSPECTOR GENERAL

February 26, 2010

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

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

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND
INCIDENT RESPONSE, MEMORANDUM DATED
JANUARY 27, 2010

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated January 27, 2010. Based on this response, recommendation 1 remains in resolved status. Please provide an update on the status of this recommendation by August 31, 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: N. Mamish, OEDO
J. Andersen, OEDO
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Audit Report

NRC'S PLANNED CYBERSECURITY PROGRAM

OIG-08-A-06

Status of Recommendation

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
January 27, 2010:

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.

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.

OIG Analysis:

The proposed actions address the intent of OIG's recommendation. OIG will close recommendation 1 when it receives the temporary instruction that shows the program development and the related enforcement guidance and determines that training and qualification was conducted for the cybersecurity inspectors.

Status:

Resolved.