



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

OFFICE OF THE  
INSPECTOR GENERAL

March 30, 2010

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S  
BADGE ACCESS SYSTEM (OIG-07-A-10)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,  
MEMORANDUM DATED FEBRUARY 26, 2010

Attached is the Office of the Inspector General (OIG) analysis and status of recommendations 13 and 15 as discussed in the agency's response dated February 26, 2010. Recommendations 13 and 15, based on this response, are now closed. Recommendations 1-12, 14, 16, and 17 were closed previously. 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  
J. Andersen, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO

## **Audit Report**

### **AUDIT OF NRC'S AUTOMATED ACCESS CONTROL AND ENHANCED SECURITY SYSTEM**

**OIG-07-A-10**

#### **Status of Recommendations**

Recommendation 13: In accordance with NRC requirements for listed systems, develop an ACCESS system security plan and appoint an Information System Security Officer.

Agency Response Dated  
February 26, 2010: ACCESS has completed certification and accreditation (C&A), and received authority to operate (ATO) (ML093360170) on December 9, 2009. The ACCESS plan is accessible in ADAMS at ML093100176. The Information System Security Officer for ACCESS was officially reported via memorandum to the Computer Security Office in May 2009 (ML091200613). The Office of Administration (ADM) considers this recommendation closed.

OIG Analysis: OIG reviewed the ATO, including the system security plan, and the letter appointing the Information System Security Officer to verify the agency's actions in connection with this recommendation. This recommendation is therefore considered closed.

**Status:** Closed.

## **Audit Report**

### **AUDIT OF NRC'S AUTOMATED ACCESS CONTROL AND ENHANCED SECURITY SYSTEM**

**OIG-07-A-10**

#### **Status of Recommendations**

Recommendation 15: Complete the actions necessary to address the ACCESS weaknesses contained in the penetration test reports.

Agency Response Dated  
February 26, 2010: ACCESS has completed C&A and received ATO (ML093360170) on December 9, 2009. C&A testing revealed no weaknesses in penetration testing. Penetration testing was performed as part of the C&A process using DISA Gold, NESSUS, and Core Impact tools. The C&A package is accessible in ADAMS at ML093100138. ADM considers this recommendation closed.

OIG Analysis: OIG reviewed the C&A package including the penetration results and determined that the weaknesses found from the testing were addressed. This recommendation is therefore closed.

**Status:** Closed.