



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

**OFFICE OF THE  
INSPECTOR GENERAL**

July 29, 2010

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATION: INDEPENDENT  
EVALUATION OF THE FEDERAL INFORMATION  
SECURITY MANAGEMENT ACT FOR FISCAL YEAR 2009  
(OIG-10-A-04)

REFERENCE: DIRECTOR, COMPUTER SECURITY OFFICE,  
MEMORANDUM DATED JULY 1, 2010

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated July 1, 2010. Based on this response, recommendation 1 is closed. All recommendations for this audit 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 THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR FISCAL YEAR 2009**

**OIG-10-A-04**

#### **Status of Recommendation**

Recommendation 1: Develop and implement procedures to ensure interface information is kept up-to-date.

Agency Response Dated  
July 1, 2010:

Section 3.3.1.5 of the Administrative Guide (ML101530473) for Entering Data into the NSICD Security Record has been updated with the following: "A list of system interfaces can be found in the system security plan. CSO staff must verify and update the interface information in NSICD using the interface information from the updated system security plans submitted by System Owners to CSO by June 15<sup>th</sup> of every year. Verification and update of the interface information in NSICD must be completed within 30 days of receiving the annual system security plan updates. CSO staff must follow up with the System Owner to resolve any inconsistencies and ensure interface information is contained in the system security plan and not recorded as a pointer to other documents." Additionally, we have included requirements for reviewing system interfaces as part of our continuous monitoring program to ensure they are kept up-to-date. Please see Section 2.3, Table 3-1 pg. 14, and Table 3-9 pg. 20 of Continuous Monitoring Program document (ML101530477).

CSO recommends that this item be closed.

OIG Analysis: OIG reviewed the updated Administrative Guide and the Continuous Monitoring Program tables and determined that the procedures were developed and implemented as required. This recommendation is closed.

**Status:** Closed.