



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

**OFFICE OF THE
INSPECTOR GENERAL**

September 1, 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 CYBER SECURITY
PROGRAM (OIG-08-A-06)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND
INCIDENT RESPONSE, MEMORANDUM DATED
AUGUST 6, 2010

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated August 6, 2010. Based on this response, recommendation 1 remains in resolved status. Please provide an update on the status of this recommendation by October 29, 2011.

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 CYBER SECURITY PROGRAM

OIG-08-A-06

Status of Recommendation

Recommendation 1:

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

Agency Response Dated
August 6, 2010:

Through the planning, budgeting, and performance management process, the staff has received resources to hire a Full Time Equivalent for program development in fiscal years 2010 and 2011. The staff is in the process of hiring a Cyber Security Specialist and is currently developing an inspection procedure (i.e. temporary instruction), related enforcement guidance, and a training and qualification program for the cyber security inspectors, as well as preparing for associated industry workshops by the end of CY 2011.

The inspections are planned to be conducted between CY 2012 and CY 2016 using the temporary instruction which will provide the framework for further development of the cyber security oversight program, and the programs transition into the agency's reactor oversight process. Given that the aforementioned temporary instruction will not be complete until late summer or early fall 2011, the next update should not be earlier than September 2011.

OIG Analysis:

The proposed actions address the intent of OIG's recommendation. OIG will close recommendation 1 when it receives verification that the plans were developed and implemented for a cyber security oversight program.

Status:

Resolved.