



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

November 3, 2011

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF U.S. NUCLEAR REGULATORY
COMMISSION'S IMPLEMENTATION OF THE FEDERAL
INFORMATION SECURITY MANAGEMENT ACT FOR
FISCAL YEAR 2008 (OIG-08-A-18)

REFERENCE: DIRECTOR, COMPUTER SECURITY OFFICE,
MEMORANDUM DATED OCTOBER 24, 2011
(ML11285A029)

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated October 24, 2011. Based on this response, recommendation 4 remains in resolved status. Recommendations 1, 2, and 3 were closed previously. Please provide an update on recommendation 4 by March 30, 2012.

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
K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

Evaluation Report

INDEPENDENT EVALUATION OF U.S. NUCLEAR REGULATORY COMMISSION'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR FISCAL YEAR 2008

OIG-08-A-18

Status of Recommendations

Recommendation 4:

Develop a process for verifying that all Federal Desktop Core Configuration controls are implemented for all desktop and laptop computers, including both those that are centrally managed under the agency's seat management contract and those that are owned by the agency regardless of whether or not they are connected to the agency's network.

Agency Response Dated
October 24, 2011

The staff will use Secure Content Automation Protocol (SCAP) and the Federal Desktop Core Compliance (FDCC) auditing tools to verify that the agency is compliant with M-08-22 for both OIS centrally managed and Region/Program Office managed computer assets. OIS and CSO is scheduling monthly FDCC compliance checks on all networked endpoints using an installed NIST certified network appliance and will sample non networked endpoints using a NIST certified stand alone FDCC approved tool in Q1-Q2 FY 2012.

OIG Analysis:

The proposed action addresses the intent of this recommendation. This recommendation will be closed when OIG reviews documentation that a process was implemented and determines that this process can verify that all FDCC controls are implemented for all desktop and laptop computers.

Status:

Resolved.