

Role	Type of Training	Required Frequency of Training
IT Executive	CSO provided training	Upon appointment and then every three years
System Owners	CSO provided training	Upon appointment and then every three years
IT Auditor	Role specific training provided by a government agency or by a vendor such as Information Systems Audit and Control Association	Prior to appointment and then every three years
IT Senior Approving Official	CSO provided training	Upon appointment and then every three years
IT Functional Manager	Role specific training provided by a government agency or by a vendor such as SANS Institute	Prior to appointment and then every two years Additional system specific training upon a major system update/change
Information Systems Security Officer (ISSO) (IT Functional Management and Operations Personnel)	ISSO role specific training (not awareness) provided by a government agency or by a vendor such as SANS Institute Vendor specific operating system and application security training	Prior to appointment and then every year including the specific training listed below: <ul style="list-style-type: none"> • Training in the ISSO role occurs every 3 years • Training in operating system security in the area of responsibility occurs every 3 years • Training in application security in the area of responsibility occurs every 3 years
Database Administrator (IT Functional Management and Operations Personnel)	Vendor specific database security training	Prior to appointment and then every 2 years: <ul style="list-style-type: none"> • Training in database security in the area of responsibility occurs every 2 years

System Administrator (IT Functional Management and Operations Personnel)	System Administrator role specific training (not awareness) provided by a government agency or by a vendor such as SANS Institute Vendor specific operating system and application security training	Prior to appointment and then every year including the specific training listed below: <ul style="list-style-type: none"> • Training in the System Administrator role occurs every 3 years • Training in operating system security in the area of responsibility occurs every 2 years • Training in application security in the area of responsibility occurs every 2 years
Network Administrator (IT Functional Management and Operations Personnel)	Network administrator role specific training (not awareness) provided by a government agency or by a vendor such as SANS Network specific security training	Prior to appointment and then every year including the specific training listed below: <ul style="list-style-type: none"> • Training in the Network Administrator role occurs every 3 years • Training in network security in the area of responsibility occurs every year where network administrator role training does not occur
IT Manager (IT Functional Management and Operations Personnel)	Project management with IT flavor provided by a government agency or by a vendor such as ESI International NRC specific training	Prior to appointment and then every two years Additional system specific training upon a major system update/change
IT System Development Official	CSO provided training	Upon appointment and then every three years
IT System Developer and IT Project Officer	Role specific training provided by a government agency or by a vendor such as SANS or (ISC)2 Vendor specific operating system and application security training	Prior to appointment and then every year including the specific training listed below: <ul style="list-style-type: none"> • System-specific training (ISS LoB or commercial) upon assuming the role, and then every other year • NRC provided training every other year

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer
Anderson, Jared	ACRS							X		X				CTR	
Bellinger, Alesha	ACRS	X												NRC Employee	
Davis, Desiree	ACRS						X							NRC Employee	Primary
Hackett, Edwin	ACRS	X												NRC Employee	

X = Need to take course in FY12								
System	Appt. Memo	Appt. Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
webACTS								X
				X				
webACTS	ML110630143	4-Mar-11						X
				X				

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer
Adams, William	ADM											X		NRC Employee	
Blakeney, Catherine	ADM			X										NRC Employee	
Boone, Sharon	ADM			X										NRC Employee	
Brown, Wanda	ADM											X		NRC Employee	
Carpenter, Cynthia	ADM	X				X								NRC Employee	
Clarke, Deanna	ADM			X										NRC Employee	
Colon, Heriberto	ADM											X		NRC Employee	
Corbett, James	ADM	X													
Crouse, Ray	ADM										X				
Cudd, Karen	ADM		X	X			X							NRC Employee	Alternate
Curtis, Jeff	ADM			X										NRC Employee	
Ellsbury, Richard	ADM						X				X			NRC Employee	Primary
Gladhill, Vickie	ADM			X										NRC Employee	
Harris, Bill	ADM			X										NRC Employee	
Hilliard, James	ADM			X										NRC Employee	
Hsu, Amy	ADM							X				X		NRC Employee	
Hsu, Caroline	ADM			X							X			NRC Employee	

Jarvis, Rod	ADM			X													NRC Employee	
Jones, Larry	ADM			X													NRC Employee	
Juris, Krista	ADM			X				X									NRC Employee	
Katz, Tamar	ADM							X									NRC Employee	
Merriweather, Pearlette	ADM													X			NRC Employee	
Pulaski, Jordan	ADM													X			NRC Employee	
Ross-Lee, MaryJane	ADM	X															NRC Employee	
Sanchez, Jesus	ADM			X													NRC Employee	
Secor, Christine	ADM			X													NRC Employee	
Stansbury, Reggie	ADM			X													NRC Employee	
Turner, Doreen	ADM			X													NRC Employee	
Turner, Mike	ADM													X			NRC Employee	
Widdup, Joe	ADM													X			NRC Employee	
Wright, Jason	ADM			X													NRC Employee	

X = Need to take course in FY12							
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
Dosimeter Tracking				4/17/12			
SPMS/Property Mngmt				X			
						2/28/12	
Ticket Tracking				4/17/12			
				2/14/2012			
					5/24/12		
AAMS, FPDS-NG, CMMS, IPSS, SPMS, E-Qip, CHC, Access	ML102770685; ML102640396; ML102640422 ML102640470 ML102640502 ML102640524 ML102640551 ML102640569 ML102640593	5-Oct-10					
Parking Management				4/17/12			
AAMS, FPDS-NG, CMMS, IPSS, SPMS, E-Qip, CHC, Access	ML102770685; ML102640396; ML102640422 ML102640470 ML102640502 ML102640524 ML102640551 ML102640569 ML102640593	5-Oct-10					
AAMS				4/17/12			
SPMS/Space Mngmt				X			
Mail Svcs				X			
SRS							
SRS-Signs				X			

Furniture Repair" & "Labor Services" modules of SRS				X			
Furniture Repair" & "Labor Services" modules of SRS				5/17/12			
ACCESS				5/17/12			
AAMS							
Drug Testing				5/17/12		5/17/12	
U-Drive-It				X			
Criminal History Check System				X			
VTC			3-5Apr12				

Outside Trng
SQL Server® 2008: A Comprehensive Hands-On Intro 17-20Jan12; SQL Server® 2008 Database Administration: Hands-On 13- 16Mar12
FY12: Global Knowledge Applied Project Management, 3- 12-12
X

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer
Bollwerk, G. Paul	ASLBP	X												NRC Employee	
Cutchin, James	ASLBP		X				X							NRC Employee	
Deucher, Joseph H	ASLBP			X			X							NRC Employee	Alternate
Graser, Daniel J	ASLBP									X				NRC Employee	
Hawkins, E. Roy	ASLBP	X				X								NRC Employee	
Howlett, Timothy	ASLBP								X					CTR	
Mychalus, Paul	ASLBP							X						CTR	
Scarfone, John	ASLBP									X				CTR	
Schmit, Matthew R	ASLBP						X							NRC Employee	Primary
Welkie, Andrew	ASLBP		X	X			X							NRC Employee	

				X = Need to take course in FY12			
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				X			
Digital Data Management System (DDMS)	ML061980122	3-Jul-06					
DDMS	Ofc & DDMS ISSO ML1131103800	7-Nov-11					
DDMS							
DDMS							
DDMS							X
DDMS							X
DDMS	Ofc & DDMS ISSO ML1131103800	7-Nov-11					
DDMS							

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Outside Trng

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X

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X

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System	Appt. Memo	Appt Memo Date	X = Need to take course IN FY12					Outside Trng	
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers						IT system development officials (IT Sys Developer)	IT system developer	ISSO Role-based Cr (ID_143)	Exec Role- based Cr (ID_346)	IT Manager Role- based Cr (ID_2781)		System Owner Role- based Cr (ID_2783)
Chen, Dennis	CSO						X						CTR								X		
Cudzillo, Ethan	CSO						X						CTR								X		
Dabbs, Bill	CSO					X							NRC Employee	N/A	CSO SGI Laptop Sys	ML102290055	18-Aug-10						Core Impact Certified Professional Training, 16- 17Apr 12
DeVanney, Joyce	CSO		X										CTR		IV&V				5/17/12				
Figuroa, Nylsa	CSO												CTR										
Graham, Thorne	CSO	X	X										NRC Employee	N/A	NRC IT incident response for all systems				X				
Hardy, Ray	CSO		X										NRC Employee	N/A				5/17/12					
Lyons-Burke, Kathy	CSO					X							NRC Employee	N/A	CSO SGI Laptop Sys	ML102290055	18-Aug-10						X
Marston, Keisha	CSO		X										NRC Employee	N/A									Core Impact Certified Professional Training, 16- 17Apr 12; SANS SEC 579 Virtualization and Private Cloud Security, 9-14Jul12
McCarthy, Jim	CSO		X										NRC Employee	N/A	NRC IT incident response for all systems				5/17/12				
Nevet, Shalom	CSO		X							X			NRC Employee	N/A	Xacta					X			
Petsch, Judy	CSO			X									NRC Employee	N/A	SATE								SANS 512 GSLC, 19- 23Dec11
Pham, Brian	CSO						X						CTR									17-12 Jan 12	
Ricketts, Paul	CSO	X	X										NRC Employee	N/A				X					
Sage, Alan	CSO		X										NRC Employee	N/A				5/17/12					
Sherrrod, Julius	CSO						X						CTR		Xacta							X	
Watkins, Charlie	CSO		X										NRC Employee	N/A	NRC IT incident response for all systems								Core Impact Certified Professional Training, 16- 17Apr12; Interop Conference, 6- 10May12
Wright, William	CSO		X										CTR		Xacta				5/17/12				

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System	
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers				IT system development officials (IT Sys Developer)
Ash, Darren	EDO	X			X								NRC Employee		
Borchardt, R. W.	EDO	X											NRC Employee		
Johnson, Michael	EDO	X			X								NRC Employee		
Weber, Michael	EDO	X			X								NRC Employee		

X = Need to take course IN FY12							
Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
			4/17/12				
			4/17/12				

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer
Ashkeboussi, Nima	FSME			X										NRC Employee	
Bhachu, Ujagar	FSME									X				NRC Employee	
Bristor, Joel	FSME									X	X	X		NRC Employee	
Champion, Bryan	FSME			X										NRC Employee	
Conway, Kim	FSME										X			NRC Employee	
Delligatti, Mark	FSME	X												NRC Employee	
Derr, Kathryn	FSME						X							NRC Employee	
Dorm, Paula	FSME							X						NRC Employee	
Einburg, Christian	FSME								X					NRC Employee	
Foster, Jack	FSME			X										NRC Employee	
Giantelli, Adelaide	FSME			X										NRC Employee	
Kristobek, Richard	FSME		X				X				X			NRC Employee	Primary
Luehman, James	FSME	X												NRC Employee	
McDermott, Brian	FSME	X												NRC Employee	
Milstein, Richard	FSME										X			NRC Employee	
Quinones, Ernesto	FSME									X				NRC Employee	
Randall, Angela	FSME									X				NRC Employee	
Satorius, Mark	FSME	X				X								NRC Employee	
Thomas, James	FSME							X						NRC Employee	
Webber, Robert	FSME	X												NRC Employee	
White, Duane	FSME								X	X				NRC Employee	
Wu, Irene	FSME								X					NRC Employee	
Yimam, Menelik	FSME								X	X	X			NRC Employee	

X = Need to take course IN FY12							
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
ISMP, LTS2.0							
GLTS, NSSDRS							
ISMP, NSTS					5/24/12		
ALL Systems							
IPS, RTS, MSSDRS GLTS, CSTS, NMED, FSME WDTS, TLTS, LTS	ML11081A014	28-Mar-11					
Laptops/ Standalones							
NMED							
				2/28/12			
IPS, RTS, MSSDRS GLTS, CSTS, NMED, FSME WDTS, TLTS, LTS	ML092180597 (ofc ISSO); ML11081A014 (SysISSO)	8/17/2009; 3/28/2011					
All systems				X			
All systems				X			
ISMP					3/1/12		
ISMP, NSTS							
All systems							
Laptops/ Standalones							
NMED							
ISMP, NSTS					5/24/12		
ISMP							

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO			
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer	
Burki, Emmad	HR											X			NRC Employee	
Cain, Brendan	HR	X					X	X					X		NRC Employee	Primary
Cohen, Miriam	HR	X													NRC Employee	
Eng, Patricia	HR							X							NRC Employee	
Gartman, Michael	HR	X													NRC Employee	
Griffin, James	HR	X						X	X	X	X				NRC Employee	Alternate

Griffin, Janice	HR		X							X		X	NRC Employee	
Hudson, Jody	HR	X											NRC Employee	
Korsak, Andrey	HR							X					NRC Employee	
Lawson, Joe	HR						X	X				X	NRC Employee	
Miller, Mark	HR			X									NRC Employee	
Powell, Dawn	HR			X									NRC Employee	
Schmidt, Katherine	HR							X					NRC Employee	
Solorio, Ilka	HR									X			NRC Employee	
Tracy, Glenn	HR	X												
Valentin, Andrea	HR	X											NRC Employee	
Wilding, Sally	HR						X					X	NRC Employee	

X = Need to take course FY12							
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
Learning Management System (iLearn)					5/24/12		
Labor Relatins Module of the Labor Relations, Ethics, and EEO Complaints Software Implementation (LEES); FPPS; FTE Access; e-OPF; RATS	Office ?; ML091671815 (LEES); FPPS ?; FTE Address ?; eOPF ?; RATS?	18-May-09					X
FTE Access, FUNDS, HRFCS, HRProperty, LEES/LR, NEWS, NRC Knowledge Center, NRCareers, RATS, SARDB, SWP, TTCTravel, HR Sharepoint							
NRC Knowledge Center							X
				5/17/2012			
Babcock & Wilcox Simulator (BWS) Combustion Engineering Simulator (CES) Funds Control Database (FUNDS) General Electric BWR/4 Simulator (GES) HR Property Management System (HRProperty) Nuclear Engineering Workstation Simulator (NEWS) Simulator Action Request DB (SARDB) Travel Request Generator System (TTCTravel) Westinghouse Simulator (WS)	ML102571792	11-Jan-10					

Babcock & Wilcox Simulator (BWS) Combustion Engineering Simulator (CES) Funds Control Database (FUNDS) General Electric BWR/4 Simulator (GES) HR Property Management System (HRProperty) Nuclear Engineering Workstation Simulator (NEWS) Simulator Action Request DB (SARDB) Travel Request Generator System (TTCTravel) Westinghouse Simulator (WS)	ML102571792	11-Jan-10					
				2/28/12		2/28/12	
iLearn/Plateau							17-20 Jan 12
HRFCS, RATS, SWP, E-OPF	?						
				2/14/12			
				4/17/12			
FPPS, RATS							X
SWP							
				2/28/12		2/28/12	
				2/14/12			
HR Sharepoint Site							X

Outside Trng

X

Significant IT Security Responsibilities Report

Name	Office	Role									Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator			IT Managers	IT system development officials (IT Sys Developer)
Bajwa, Chris	NMSS		X				X				X		NRC Employee	
DeMarco, Deborah	NMSS			X									NRC Employee	
Galloway, Arnold	NMSS						X						CTR	
Haney, Cathy	NMSS					X							NRC Employee	
Jacob, Diane	NMSS						X						CTR	
Kokajko, Lawrence	NMSS	X											NRC Employee	
Liu, Steve	NMSS						X						NRC Employee	Primary
Mohseni, Aby	NMSS	X											NRC Employee	
Poitteer, Jason	NMSS						X						NRC Employee	
Pulliam, Timothy	NMSS	X											NRC Employee	
Tafazzoli, Sheiba	NMSS						X	X					NRC Employee	
Weaver, Doug	NMSS	X											NRC Employee	

							X = Need to take course FY12
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
TSCAP; Secret Info Laptop	ML103220471; ML11259A-26	11/17/2010; 9/30/11			5/24/12		
CNWR LAN/WAN				4/17/12			
CNWR LAN/WAN	ML103220379	17-Nov-10					
				2/14/12		5/17/12	
CNWR LAN/WAN	ML103220379	17-Nov-10					
CNWR/HLW RS PAC							
	ML103220338	17-Nov-10			5/24/12		
CNWR/HLW RS PAC				5/17/12			
TSCAP	ML103220471	17-Nov-10	3-5Apr12				
Secret Info Laptop	ML11259A026	30-Sep-11	3-5Apr12		3/1/12		
TSCAP				4/17/12			

Outside Trng
X
X
UVA "Strategies for Meeting the 2012 FISMA Requirements," 22-23Feb12
X

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer
Gusack, Barbara	NRO	X		X										NRC Employee	
Holahan, Gary	NRO	X													
Johnson, Michael	NRO	X												NRC Employee	
Konzman, Carl	NRO						X				X			NRC Employee	Primary
Madden, Patrick	NRO	X		X										NRC Employee	
Noory, Roya	NRO						X							NRC Employee	Alternate

X = Need to take course FY12								
System	Appt. Memo	Appt. Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
EPM (assuming M. Johnson's role upon his departure)								
EPM								
EPM	ML091490751	30-Jun-09	3-5Apr12					
EPM	ML091490751	30-Jun-09						X

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Significant IT Security Responsibilities Report

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		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers				IT system development officials (IT Sys Developer)	IT system developer
Ash, Melissa	NRR						X							NRC Employee	Alternate	OLTS, RPS, HPC; CSAD
Benjumea, Olga	NRR						X							NRC Employee	Primary	OLTS, RPS, HPC
Dorman, Dan	NRR	X												NRC Employee		
Givvines, Mary	NRR	X												NRC Employee		
Gorham, TaJuan	NRR	X												NRC Employee		
Konduri, Indu	NRR						X							NRC Employee		CSAD
Leeds, Eric	NRR	X				X								NRC Employee		OLTS, RPS, HPC

X = Need to take course FY12							
Appt. Memo	Appt. Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
ML120530582; ML120520170; ML?	3/22/12; 3/23/12; 5/15/12						X
ML120530582; ML120520170	3/22/12; 3/23/12						X
			5/17/12				
ML111440970 (memo in progress); ML?	15-May-12						X
					2/28/12		

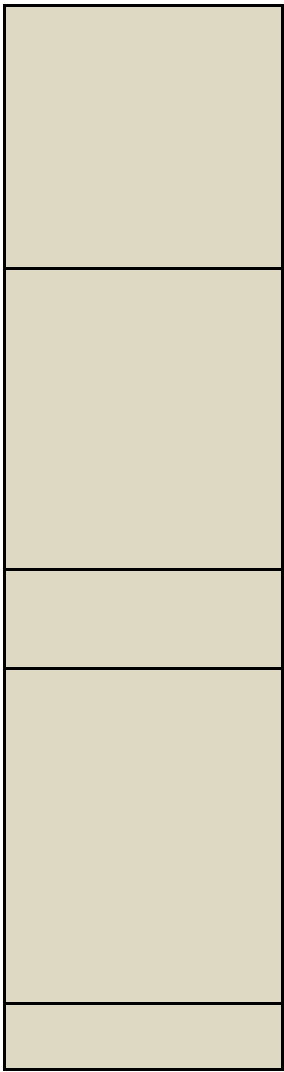
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Significant IT Security Responsibilities Report

Name	Office	Role											Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)			IT system developer	
Abraham, Susan	NSIR	X				X									NRC Employee	
Alemu, Bezakulu	NSIR									X					NRC Employee	
Ballam, Nick	NSIR									X					NRC Employee	
Brown, Cris	NSIR			X			X								NRC Employee	Primary
Cheng, May	NSIR									X					NRC Employee	
Khan, Omar	NSIR									X					NRC Employee	
Mangefrida, Michael	NSIR						X								NRC Employee	

X = Need to take course FY12							
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
Alternate for Rheume-OCIMS, ERDS, PWS (until transitioned to OCIMS 10/1/11), SLES (until transitioned to IS 10/1/11), NSIR Intranet (until transitioned to ITI)	ML111230588 (SysOwner-alternate)	13-May-11		2/14/12		2/28/12	
ERDS					X		
PWS (to transitioned to OCIMS 10/1/11), NSIR Intranet (to transitioned to ITI)					X		
OCIMS, ERDS, PWS (until transitioned to OCIMS 10/1/11), SLES (until transitioned to OIS 10/1/11), NSIR Intranet (until transitioned to ITI)	Ofc ISSO - ML111220050;	4-May-11	X				
SLES (until transitioned to OIS 10/1/11)					X		
OCIMS					X		
ISB controlled classified systs & networks (Windows); ISB controlled SGI laptops & standalone systems	ML082120582; ML082120587	8/14/2008; 8-14-08	X				

ISB controlled classified systs & networks (Windows); ISB controlled SGI laptops & standalone systems	ML082120582; ML082120587	8/14/2008; 8-14-08	X				
OCIMS, ERDS, PWS (until transitioned to OCIMS 10/1/11), SLES (until transitioned to IS 10/1/11), NSIR Intranet (until transitioned to ITI)	ML111230588 (SysOwner)	13-May-11		2/28/12		2/28/12	
OCIMS, ERDS	ML1130400730; ML1130401410	11/7/11; 11/7/11	X				
Alternate for OCIMS, ERDS, PWS (until transitioned to OCIMS 10/1/11), SLES (until transitioned to IS 10/1/11), NSIR Intranet (until transitioned to ITI)					X		
System Owner delegated							



Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO			
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer	
Broskey, Kathleen	OCFO	X					X								NRC Employee	Primary
Brown, Milton	OCFO					X									NRC Employee	
Castello, Jennifer	OCFO						X								NRC Employee	Alternate
Clark, Rosa	OCFO	X													NRC Employee	
Curtis, Michelle	OCFO									X	X				NRC Employee	
Dolinka, Carl	OCFO						X								NRC Employee	
Dyer, Jim	OCFO					X									NRC Employee	
Golder, Jennifer	OCFO	X													NRC Employee	
Grancorvitz, Rick	OCFO		X					X							NRC Employee	
Hayden, Susan	OCFO							X							NRC Employee	
Jones, Jackie	OCFO	X													NRC Employee	

X = Need to take course FY12							
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
FAIMIS, T&L MOD; HRMS Legacy; BFS, e-Gov Travel, ASAP	Ofc ISSO ML111460002; FAIMIS, ML12012A207; HRMS, ML111460001; T&L MOD, ML12012A187; BFS, ML111460004; E-Gov Travel, ML11146005; ASAP, ML111460003; BFS ML12012A188	Ofc ISSO 05/23/11; FAIMIS, 01/11/11; TLM 1/12/12; All Others, 5/23/2011; BFS 1/11/12					
All Financial Systems						5/17/12	
e-GOV Travel, ASAP; BFS; TLM	Ofc ISSO ML111460002; E-Gov Travel, ML11146005; ASAP, ML111460003; BFS ML12012A188; TLM ML12012A187	Ofc ISSO 5/23/11; All Others, 5/23/2011; BFS 1/11/12; TLM 1/12/12					
FAIMIS				5/17/12			
FAIMIS Re-hosting					5/24/12		
FAIMIS	FAIMIS ML12012A207	11-Jan-12	X				
All Financial Systems						5/17/12	
BFS				X			
TLM, Alternate for BFS;							
e-Gov Travel							
TLM				4/17/12			

				5/17/12			
FAIMIS				5/17/12			
TLM					5/24/12 (done in place of exec cr)		
FAIMIS				X			
HRMS legacy; T&L Mod				5/17/12			
FAIMIS, HRMS Legacy, BFS				X			
BFS				X			
BFS, Alternate TLM							
HRMS legacy				4/17/12			
FAIMIS				X			

Outside Trng
X
X
X
X

X

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers				IT system development officials (IT Sys Developer)	IT system developer
Apostolakis, George	OCM	X												NRC Employee		
Jaczko, Gregory	OCM	X												NRC Employee		
Magwood, William	OCM	X												NRC Employee		
Ostendorff, William	OCM	X												NRC Employee		
Svinicki, Kristine	OCM	X												NRC Employee		

X = Need to take course FY12							
Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System	Appt. Memo	Appt Memo Date	ISSO Role- based Cr (ID_143)	Exec Role- based Cr (ID_34 6)	IT Manager Role- based Cr (ID_2781)	System Owner Role- based (ID_2
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers									
Arrighi, Russell	OE		*				X						NRC Employee		EATS					
Crutchley, Mary Gler	OE		X										NRC Employee		EATS			X		
Nibert, Patty	OE		X				X				X		NRC Employee	Primary	AMS; IATS; CMS-W	AMS & IATS ML091400299; 5/19/2009; CMS-W ML101410033 5/21/10				
Vito, David	OE		X				X						NRC Employee		AMS					
Zimmerman, Roy	OE	X											NRC Employee							

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer
Crouch, Nicole	OI						X							NRC Employee	Alternate
Harris, Natasha	OI			X			X							NRC Employee	Primary
Krupinick, David	OI	X												NRC Employee	
Langan, Scott	OI	X												NRC Employee	
McCrary, Cheryl	OI	X												NRC Employee	

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				X = Need to take course FY12			
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
Office of Investigations Management Information System (OIMIS)	Ofc ISSO ML110700679; OIMIS ML092020023	Ofc ISSO 3/11/2011; OIMIS 7/17/2009					
Office of Investigations Management Information System (OIMIS); Case Mngmt Sys-Web (CMS-W)	Ofc ISSO ML110700679; OIMIS ML092020023; CMS-W ML101410033	Ofc ISSO 3/11/2011; OIMIS 7/17/2009; CMS-W 5/21/10					
				5/17/12			

Outside Trng
X
X

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer
Bartley, Malion	OIG	X					X							NRC Employee	Alternate
Dingbaum, Stephen	OIG	X												NRC Employee	
Fort, Lynn	OIG							X				X		NRC Employee	
Huber, Deborah	OIG			X										NRC Employee	
Lee, David	OIG					X								NRC Employee	
McMillan, Joseph	OIG	X												NRC Employee	
Serepca, Beth	OIG		X				X							NRC Employee	Primary
Underhill, Rebecca	OIG							X						NRC Employee	
Vaught, Larry	OIG	X												NRC Employee	

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			X = Need to take cours			
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)
OIG Management Information System (OIGMIS)	OIG Management Information System (OIGMIS)	Ofc ISSO & OIGMIS memo ML121570123				
OIG Management Information System (OIGMIS)						
				X		
				2/28/12		2/28/12
OIG Management Information System (OIGMIS)	OIG Management Information System (OIGMIS)	Ofc ISSO & OIGMIS memo ML121570123				
OIGMIS				5/17/12		

e FY12	
SysAdmin Role-based Cr (ID_1122)	Outside Trng
	IBM Lotus Domino 8.5 Sys Admin Operating Fundamentals, 3- 19-12; SANS Metasploit Kung Fu for Enterprise Pen Testing, 6-7 May 12
	X
	X
X	

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)
Armentrout, Deborah	OIS			X									NRC Employee	
Bell, Marvin	OIS									X			NRC Employee	
Bobryakova , Natalya	OIS					X							NRC Employee	
Bui, Thanh	OIS									X	X		NRC Employee	
Chang, Curtis	OIS						X						CTR	
Choudhury, Roy	OIS									X	X		NRC Employee	
Costlow, Kevin	OIS					X							NRC Employee	
Curtis, David	OIS									X			NRC Employee	
Davis, Arthur	OIS					X							NRC Employee	
Davis, Henry	OIS									X			NRC Employee	
Davis, John	OIS										X		NRC Employee	
Debnam, Consuella	OIS					X							NRC Employee	
Dhanapal,Chandra	OIS								X				NRC Employee	
Dunbar, Ken	OIS					X							NRC Employee	
Eskandary, Aldo	OIS									X			NRC Employee	
Evans, Ericka	OIS					X							CTR	
Evans, Mark	OIS									X			NRC Employee	
Feibus, Jonathan	OIS					X							NRC Employee	Alternate
Ficks, Ben	OIS				X								NRC Employee	
Ficken, Russ	OIS	X											NRC Employee	

Spiro, Harvey	OIS											X		NRC Employee	
Sterling, Ericka	OIS							X							
Stevens, Mackenzie	OIS											X		NRC Employee	
Sullivan, Allen	OIS											X		NRC Employee	
Sulser, David	OIS						X					X	X	NRC Employee	
Swiger, Roger	OIS			X										NRC Employee	
Thomas, John	OIS						X	X				X		NRC Employee	
Wilkins, Anthonio	OIS								X				X	NRC Employee	
Williams, Michael	OIS											X	X	NRC Employee	

X = Need to take course FY12							
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
				X			
					X		
ADAMS	ML083450709	16-Dec-08					
E-Mail system (Windows, Linux, Unix, IBM)	?	?					
					5/24/12		
EDATS; CMS-W	ML101410064; ML101410033	5/21/10; 5/21/10					
NSICD; BASS; MOMCE	ML12309A182; ML12039A183; ML12039A181	2/10/12; 2/10/12; 02/10/12	3-5Apr12				
DCS	ML110830924	12-Apr-11	X				
LMSSC	ML1198A004	11-Apr-11	X				
DCS; ITI; SLES; ACS	Ofc ISSO ML091820740; ML110830924; ML110830915; ML11307A466; ML0830920	7/2/2009; 4/12/11; 3/30/11; 11/4/11; 3/31/11					
ADAMS				2/28/12		2/28/12	
				4/17/12			

				5/17/12			
ITI; SLES; DCS	ML110830915; ML11307A466; ML110830924	3/30/2011; 11/4/11; 4/12/11					
				5/17/12		5/17/12	
NSICD; BASS; MOMCE	ML12309A182; ML12039A183; ML12039A181	2/10/12; 2/10/12; 2/10/12	X				
			3-5Apr12				
LMSSC	ML1198A004	11-Apr-11					
Telecom System	ML110830922	5-Apr-11					
				5/17/12			
Telecom System	ML110830922	5-Apr-11					
(Informs, PMNS, FOIAXpress, AFAS, Voyager ILS); ADAMS; WCMS	ML102000435; ML083450709; ML11112A038	7/20/2010; 12/16/08; 5/17/11					
BASS; NSICD; EBCE; EIE	ML11306A072; ? ; ?; ML12066A242	11/3/11; 11/4/11; 11/4/11; 3/8/12					
	ML091820740	2-Jul-09	X		X		
				X			
ATMIS							X
SLES; ACS	ML11307A466; ML110830920	11/4/2011; 3/31/11	3-5Apr12				
				X			
(Informs, PMNS, FOIAXpress, AFAS, Voyager ILS); WCMS	ML102000435; ML11112A038	7/20/2010; 5/17/11					
Electronic Information Exchange (EIE)	ML1266A242	8-Mar-12					
				5/17/12		5/17/12	
				2/28/12		2/28/12	
					X		

			3-5Apr12				
					X		
ACS System	ML110830920	31-Mar-11	3-5Apr12				
ACS System				X			
EDATS; NSICD	ML101410064	21-May-10	3-5Apr12				X
							X

Outside Trng
SANS IT Security Audit Essentials Bootcamp, 26- 27 Nov 11
X
X
X
X

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers				IT system development officials (IT Sys Developer)	IT system developer
Boyd, Chris	RES							X						NRC Employee		HPCS
Hoxie, Chris	RES									X				NRC Employee		HPCS
Kardaras, Tom	RES									X				NRC Employee		HPCS
Lam, Dennis	RES						X	X						NRC Employee	Alternate	Alt ISSO for HPCS; SysAdmin for RES Laptop
Muessle, Mary	RES	X												NRC Employee		HPCS
Murray, Chris	RES							X						NRC Employee		HPCS
Rupinta, Shane	RES						X							NRC Employee	Primary	HPCS; RES Laptop
Sheron, Brian	RES					X								NRC Employee		HPCS
Uhle , Jennifer	RES					delegate								NRC Employee		HPCS

X = Need to take course FY12							
Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
						17-20 Jan 12	
				3/1/12			
				5/24/12			
Ofc ISSO ML093070640; HPCS ML101720026;	Ofc ISSO 11/10/09; HPCS 11/2/09					17-20 Jan 12	X
							X
Ofc ISSO ML093070640; HPCS ML101720026; RES Laptop ??	Ofc ISSO 11/10/09; HPCS 11/10/09						X
					5/17/12		

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Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers				IT system development officials (IT Sys Developer)	IT system developer
Baker, Pam	R-I										X			NRC Employee		
Dean, Bill	R-I	X				X								NRC Employee		RI-SGI-AIS
Dean, Michael	R-I			X							X			NRC Employee		
Fraser, Travis	R-1							X		X				NRC Employee		
Hennessey, Tim	R-I							X						NRC Employee		
Kilgallon, Tom	R-I								X					CTR		
Lew, Dave	R-I	X												NRC Employee		
Manning, Louis	R-I		X				X							NRC Employee	Primary	RI-SGI-AIS
Marziale, Mark	R-I							X						NRC Employee		
Picciotto, Colleen	R-I		X				X	X						NRC Employee	Alternate	RI-SGI-AIS
Robinson, Joe	R-I							X						CTR		
Walker, Tracy	R-I			X						X				NRC Employee		RI-SGI-AIS

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Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)
Bass, Chris	R-II						X	X	X				CTR	
Blamey, Alan	R-II			X									NRC Employee	
Diaz, Jose	R-II			X						X			NRC Employee	
Easum, Thomas	R-II								X		X		NRC Employee	
Evans, Carolyn	R-II			X									NRC Employee	
Flynn, Sean	R-II	X				X							NRC Employee	Primary
Gordon, Mark	R-II						X	X	X		X		NRC Employee	
Heath, Shawana	R-II						X	X	X				NRC Employee	
Heher, Patrick	R-II										X		NRC Employee	
Lerch, Andrew	R-II										X		NRC Employee	
McCree, Victor	R-II	X				X							NRC Employee	
Rodgers, Felecia	R-II		X			X							NRC Employee	Alternate
Suarez, Victor	R-II						X	X	X				CTR	
Trent, Glenn	R-II			X									NRC Employee	

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X = Need to take course FY12							
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
							X
				X			
					3/1/12		
							X
				4/17/12			
Region II Classified Laptop Systems; Region II SGI Laptop System; R-II SGI-RISE AIS	Ofc ISSO ML09236050; ML091460791; ML091470026; ??	8/17/2009; 5/26/09; 5/26/09; ??	3-5Apr12				
							X
							X
ALL R2 Systems						5/17/12	
Region II Classified Laptop Systems; Region II SGI Laptop System; R-II SGI-RISE AIS	Ofc ISSO ML09236050; ML091460791; ML091470026; ??	8/17/2009; 5/26/09; 5/26/09; ??					
							X
				X			

Outside Trng
X
DeVry University, SEC280 Principles of Information Systems Security, 24Oct – 18Dec2011; DeVry University, SEC450 Adv Network Security w/ Lab, 30Apr – 24Jun2012
X

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers				IT system development officials (IT Sys Developer)	IT system developer
Cole, Christian D	R-III						X	X						CTR		
Doornbos, Roger	R-III			X										NRC Employee		SGL; Local File Servers & RIII PBX
Foltz, Jeffrey	R-III	X				X								NRC Employee	Primary	Local File Servers; RIII PBX; General Laptop System
Hausman, Cheryl	R-III						X							NRC Employee		RIII PBX
Holt, BJ	R-III			X										NRC Employee		Local File Servers; RIII PBX; RIII General Laptop System
King, Michael A	R-III						X							NRC Employee		RIII PBX, Local File Servers
Luo, Ming	R-III					X	X							NRC Employee	Alternate	RIII General Laptop System
Magee, Thomas M	R-III						X							NRC Employee		Local File Servers
Miles, Daniel L	R-III								X					NRC Employee		Local File Servers
Pederson, Cindy	R-III					X								NRC Employee		Local File Servers; RIII PBX; General Laptop System
Sotiropoulos, Dina	R-III			X										NRC Employee		

X = Need to take course FY12							
Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
						X	
			4/17/12				
Ofc ISSO ML091210487/ML 11143A0860; ML060620338; ML091210487;	30-Apr-09						X
							X
			4/17/12				
							X
Ofc ISSO ML11143A0860	20-May-11					17-20 Jan 12	
							X
						X	
					X		
			4/17/12				

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Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)	IT system developer
Cain, Charles	R-IV			X										NRC Employee	
Campbell, Vivian	R-IV			X										NRC Employee	
Caniano, Roy	R-IV	X												NRC Employee	
Collins, Elmo	R-IV	X				X								NRC Employee	
Crockett, David	R-IV		X				X					X		NRC Employee	
De La Garza, Jill	R-IV		X				X					X		NRC Employee	
Hays, Myra	R-IV			X										NRC Employee	
Hergenroder, Daniel	R-IV		X									X		NRC Employee	
Howell, Arthur	R-IV	X												NRC Employee	
Howell, Linda	R-IV		X	X										NRC Employee	
Kennedy, Driss	R-IV	X												NRC Employee	
Mather, Allen	R-IV						X	X						CTR	
McKelvey, Harold	R-IV		X	X			X							NRC Employee	Primary
Mueller, George (Bub)	R-IV		X				X					X		NRC Employee	Alternate
Pellet, John	R-IV			X										NRC Employee	
Pruett, Troy	R-IV	X												NRC Employee	
Staub, Janet	R-IV		X									X		NRC Employee	
Sullivan, Reginald	R-IV							X	X					CTR	
Taylor, Peter	R-IV		X					X				X		NRC Employee	
Vegal, Anton	R-IV	X												NRC Employee	

Outside Trng
X
Learning Tree CISSP Review, 16-20Apr12
X

Significant IT Security Responsibilities Report

Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System		
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers				IT system development officials (IT Sys Developer)	IT system developer
Bates, Andrew	SECY	X	X				X							NRC Employee	Primary	STARS
Pomykala, Dan	SECY								X		X			CTR		STARS
Ryan, Tom	SECY	X									X			CTR		STARS

X = Need to take course FY12							
Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
in draft							X
				X			
			X				

NRC Employee
CTR
Other Gov't Employee