



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

**OFFICE OF THE  
INSPECTOR GENERAL**

May 23, 2013

**MEMORANDUM TO:** R. William Borchardt  
Executive Director for Operations

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

**SUBJECT:** STATUS OF RECOMMENDATION: INFORMATION  
SECURITY RISK EVALUATION OF THE TECHNICAL  
TRAINING CENTER (OIG-13-A-11)

**REFERENCE:** DEPUTY EXECUTIVE DIRECTOR FOR CORPORATE  
MANAGEMENT MEMORANDUM DATED MAY 9, 2013

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated May 9, 2013. Based on this response, the recommendation is resolved. Please provide an updated status of this recommendation by August 30, 2013.

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: R. Mitchell, OEDO  
K. Brock, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO

**INFORMATION SECURITY RISK EVALUATION OF THE  
TECHNICAL TRAINING CENTER**

**OIG-13-A-11**

**Status of Recommendation**

Recommendation 1: Establish an SGI laptop system and complete the process described in the NRC Laptop Security Policy for authorization of the SGI laptop system.

Agency Response Dated  
May 9, 2013:

Agree. The TTC has completed the certification and accreditation review and is in the process of drafting the ATO memorandum requesting approval.

TTC anticipates final approval of the ATO by July 29, 2013.

OIG Analysis:

The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG is provided with the ATO documentation and determines that the laptop was approved to operate as an SGI laptop.

**Status:**

Resolved.