



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

**OFFICE OF THE  
INSPECTOR GENERAL**

June 19, 2013

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

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

SUBJECT: EVALUATION OF NRC'S IMPLEMENTATION OF THE  
FEDERAL INFORMATION SECURITY MANAGEMENT ACT  
(FISMA) FOR FISCAL YEAR 2013

The Office of the Inspector General (OIG) is initiating the Fiscal Year 2013 Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA). This effort will be conducted by Richard Carson & Associates and overseen by the OIG Security and Information Management audit team. The objective will be to conduct an independent evaluation of the NRC's implementation of FISMA for FY 2013. Page B-5 of OIG's FY 2013 Annual Plan (available at <http://www.nrc.gov/insp-gen.html>) includes more information on this planned evaluation.

An entrance conference is scheduled with your office on Thursday, June 20, 2013, at 1:00 p.m. If you need additional information regarding this evaluation, please contact me at 415-5915, or Beth Serepca, Team Leader, at 415-5911.

We look forward to working with you and your staff during the evaluation.

cc: Chairman Macfarlane  
Commissioner Svinicki  
Commissioner Apostolakis  
Commissioner Magwood  
Commissioner Ostendorff  
R. Mitchell, OEDO  
K. Brock, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO