

August 30, 2013

MEMORANDUM TO: Stephen D. Dingbaum  
Assistant Inspector General for Audits  
Office of the Inspector General

FROM: Miriam L. Cohen /*RA*  
***Andrea D. Valentin Acting For/***  
Chief Human Capital Officer

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

REFERENCE: ASSISTANT INSPECTOR GENERAL FOR AUDITS  
MEMORANDUM DATED MAY 23, 2013

Enclosed is the U. S. Nuclear Regulatory Commission's update to the status of the proposed action to resolve the recommendation identified in the OIG evaluation report dated January 30, 2013.

Enclosure:  
As stated

cc: Chairman Macfarlane  
Commissioner Svinicki  
Commissioner Apostolakis  
Commissioner Magwood  
Commissioner Ostendorff  
SECY

CONTACT: Steven Cochrum, OCHCO/HRTD/TTC  
(423) 855-6615

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X- Sunsi Review	X- Non-Sensitive	X - Publicly Available			
	Sensitive	<del>Non Publicly Available</del>			
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DATE	8/20/13	8/26/13	<del>8/13</del>	8/30/13	

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AUDIT REPORT

INFORMATION SECURITY RISK EVALUATION OF  
TECHNICAL TRAINING CENTER, CHATTANOOGA, TN

OIG-13-A-11

Status Update of the Response to OIG Recommendations

**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.

Updated Status: Agree. The TTC has completed the certification and accreditation review. During the review of the ATO, several additional requirements were identified and added to the ATO. A revised ATO memorandum requesting approval is in currently in routing.

TTC anticipates final approval of the ATO by October 31, 2013.

Contact: Joe Lawson, HRTD

Enclosure