



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 EAST LAMAR BLVD
ARLINGTON, TEXAS 76011-4511

October 31, 2013

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

FROM: Marc L. Dapas */RA S.Reynolds for/*
Regional Administrator

SUBJECT: STATUS OF RECOMMENDATIONS: INFORMATION SECURITY
RISK EVALUATION OF REGION IV, (OIG-13-A-07)

This memorandum is in response to your memorandum of July 25, 2013, and provides the status of resolved recommendations identified during the Office of Inspector General's (OIG) September 17-21, 2012 Information System Security evaluation.

Recommendation 4:

Establish a general laptop system and complete the process described in the NRC Laptop Security Policy for authorization of the general laptop system.

Agency Response:

Region IV will work with NRC's Computer Security Office to establish a general laptop system and complete the authorization process.

Status:

Region IV awarded a certification and accreditation (C&A) contract to MAR Inc. in September 2013. The contractor expects to have the work completed in February 2014. Region IV staff and MAR contractors will update equipment and create documentation for the general laptop system as part of Region IV's C&A process.

Expected Completion: February 28, 2014
Point of Contact: Harold McKelvey

CONTACT: Earnestine Clay, AMB/DRMA
817-200-1085

Recommendation 5:

Update PG 0754.2, Physical Security Plan, to reflect the new office location, describe the current access control procedures for visitors, and describe functions now performed by the security guards.

Agency Response:

Region IV has internal processes and policies in place to ensure physical security of the office. The NRC's Division of Facilities and Region IV are working together to develop a generic security plan which will be used for all NRC facilities. While this agency document is being developed, Region IV will update the current implementing procedures to reflect the new office location.

Status:

Policy Guide PG 0754.2 has been updated to version 0754.3 and is now called Physical Security Plan Staff Implementing Procedures for the regional office. Please see the following link: [Open ADAMS P8 Document \(PG 0754.3 Physical Security Plan Staff Implementing Procedure\)](#).

Completed: September 5, 2013
Point of Contact: Earnestine Clay

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