

November 26, 2013

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

FROM: Miriam L. Cohen */RA*
Jody L. Hudson 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 AUGUST 30, 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

CONTACT: W. Russell Lewis, OCHCO/ADHRTD/TTC
(423) 855-6507

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Ticket No: **G20130659** ADAMS **ML13329A672**

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	Sensitive	Non-Publicly Available			
OFFICE	OCHCO/TTC	OCHCO/HRTD	DCHCO	CHCO	
NAME	SCochrum	BFicks	JHudson	JHudson for MCohen	
DATE	11/25/13	11/26/13	11/26/13	11/26/13	

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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 currently in routing (ML13211A018 – non-publicly available).

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

Contact: Joe Lawson, ADHRTD, TTC

Enclosure