



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

**OFFICE OF THE
INSPECTOR GENERAL**

December 12, 2013

MEMORANDUM TO: Mark A. Satorius
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: CHIEF HUMAN CAPITAL OFFICER MEMORANDUM DATED
NOVEMBER 26, 2013

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated November 26, 2013. Based on this response, the recommendation remains resolved. Please provide an updated status of this recommendation by January 31, 2014.

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

Evaluation Report

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
November 26, 2013:

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.(ML13211A019 – non-publicly available).

TTC anticipates final approval of the ATO by December 31, 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 system was approved to operate.

Status:

Resolved.