



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

**OFFICE OF THE  
INSPECTOR GENERAL**

January 14, 2014

MEMORANDUM TO: Mark A. Satorius  
Executive Director for Operations

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

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

REFERENCE: REGIONAL ADMINISTRATOR MEMORANDUM DATED  
OCTOBER 31, 2013

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated October 31, 2013. Based on this response, recommendation 5 is closed and recommendation 4 remains in resolved status. Recommendations 1, 2, 3, and 6 were previously closed. Please provide an updated status of the resolved recommendations by March 28, 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  
M. Khanna, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO

## Evaluation Report

### INFORMATION SECURITY RISK EVALUATION OF REGION IV–ARLINGTON, TX

OIG-13-A-07

#### Status of Recommendations

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 Dated  
October 31, 2013:

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

OIG Analysis:

The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives documentation on the general laptop system and determines that the Region has completed the process described in the NRC Laptop Security Policy for authorization of the general laptop system.

**Status:**

Resolved.

## Evaluation Report

### INFORMATION SECURITY RISK EVALUATION OF REGION IV–ARLINGTON, TX

OIG-13-A-07

#### Status of Recommendations

<u>Recommendation 5:</u>	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 Dated October 31, 2013:	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: <a href="#">Open ADAMS P8 Document (PG 0754.3 Physical Security Plan Staff Implementing Procedure)</a> .
	Completed: September 5, 2013
OIG Analysis:	OIG reviewed version PG 0754.3 and determined that it included the new office location, the current access control procedures for visitors, and the functions performed by security guards. This recommendation is therefore considered closed.
<b>Status:</b>	Closed.