



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

**OFFICE OF THE  
INSPECTOR GENERAL**

January 20, 2015

MEMORANDUM TO: Mark A. Satorius  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT  
EVALUATION OF NRC'S IMPLEMENTATION OF THE  
FEDERAL INFORMATION SECURITY MANAGEMENT ACT  
FOR FISCAL YEAR 2014 (OIG-15-A-02)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR CORPORATE  
MANAGEMENT MEMORANDUM DATED DECEMBER 29,  
2014

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated December 29, 2014. Based on this response, recommendation 1 is resolved. Please provide an updated status of the resolved recommendation by October 23, 2015.

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: M. Galloway, OEDO  
K. Brock, OEDO  
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## Evaluation Report

### INDEPENDENT EVALUATION OF NRC'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR FISCAL YEAR 2014

#### OIG-15-A-02

#### Status of Recommendations

Recommendation 1: In support of continuous monitoring, develop a plan and schedule for updating all NRC system security plans, as well as the NRC Information Security Program Plan, to reflect NIST SP 800-53, Revision 4.

Agency Response Dated  
December 29, 2014:

Agree. The Computer Security Office (CSO) is developing a template to facilitate the agency's implementation of NIST SP 800-53, Revision 4. CSO is also adding the requirement to update all system security plans to ensure they are compliant with NIST SP 800-53, Revision 4, to the annual risk management memorandum. The target date for updating all system security plans is the end of fiscal year 2015.

**Completion Date:** September 30, 2015

OIG Analysis:

The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives documentation verifying that a plan and schedule for updating all NRC system security plans, to reflect NIST SP 800-53, Revision 4, has been developed.

**Status:**

Resolved.