

June 1, 2015

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

FROM: Brian E. Holian, Director */RA/*
Office of Nuclear Security and Incident Response

SUBJECT: STATUS ON RECOMMENDATIONS FROM AUDIT OF U.S.
NUCLEAR REGULATORY COMMISSION'S COMMUNICATIONS
SECURITY PROGRAM (OIG-14-A-21)

This memorandum is a public response addressing resolutions completed and actions planned for Recommendations 1 and 2, of the Office of the Inspector General's (OIG's) audit report dated September 29, 2014.

Recommendation 1:

OIG recommends that the [Office of the] Executive Director for Operations (OEDO):

1. Develop and maintain current written Emergency Plans (EP) appropriate for natural disasters and hostile actions against their facilities in accordance with National Security Agency/Central Security Service (NSA/CSS) Policy Manual No. 3-16.
2. Review COMSEC (Communication Security) EPs annually.
3. Include current EP information and COMSEC equipment user duties with COMSEC equipment testing.

Response:

Agree.

Status:

1. EPs have been developed and are being maintained in accordance with NSA/CSS Policy Manual No. 3-16. This action was completed March 13, 2015.

CONTACT: Curtis Newkirk, NSIR/DSO
(301) 415-0577

2. COMSEC EPs are reviewed annually in accordance with the Central Office of Record Standard Operating Procedures (SOP). These are living documents and are subject to change as the mission and requirements change. An annual review of the documents was completed February 27, 2015.
3. Current EP information and COMSEC equipment user duties were included with COMSEC equipment testing during the most recent quarterly testing cycle. This action was completed March 31, 2015.

The point of contact for this recommendation is: Curtis Newkirk, NSIR/DSO, (301) 415-0577

Recommendation 2:

OIG recommends that the OEDO:

Procure a secure fax maintenance support contract that specifies maintenance performance standards and links these standards to vendor compensation.

Response:

Agree.

The NRC staff will develop a secure fax maintenance contract during fiscal year 2015, with specific goal-oriented tasks. The contract will support the entire secure fax inventory for multiple years, beyond the 1-year contract period.

Target Completion Date: July 31, 2015

The point of contact for this recommendation is: Richard Petrucelli, NSIR/DSO, (301) 415-2100

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Distribution:

D. Parsons, NSIR

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RidsNSIRMailCenter Resource, NSIR-14-0557

RidsEDOMailCenter Resource, OEDO-14-0856

RidsOCHOMailCenter Resource

RidsADMMailCenter Resource

ADAMS Accessions No. ML151124465 ML14352A092 (Incoming Package)

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DATE	04/21/15	04/22/15	04/22/15	04/23/15	04/30/15	06/1/15

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