



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 17, 2015

MEMORANDUM TO: Mark A. Satorius
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
COMMUNICATIONS SECURITY PROGRAM (OIG-14-A-21)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND
INCIDENT RESPONSE, MEMORANDUM DATED JUNE 1,
2015

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated June 1, 2015. Based on this response, recommendation 1 and 2 are closed and recommendation 4 remains resolved. Recommendation 3 was previously closed. Please provide an updated status of the resolved recommendation by August 28, 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

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EDO_ACS Distribution

Audit Report

AUDIT OF NRC'S COMMUNICATIONS SECURITY PROGRAM

OIG-14-A-21

Status of Recommendations

Recommendation 1: Develop and maintain current, written emergency plans appropriate for natural disasters and hostile actions against their facilities in accordance with NSA/CSS Policy Manual No. 3-16.

Agency Response
Dated June 1, 2015: 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.

OIG Analysis: OIG verified with the point of contact that current, written emergency plans appropriate for natural disasters and hostile actions against their facilities in accordance with NSA/CSS Policy Manual No. 3-16 were developed and are being maintained. This recommendation is therefore considered closed.

Status: Closed.

Audit Report

AUDIT OF NRC'S COMMUNICATIONS SECURITY PROGRAM

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Status of Recommendations

Recommendation 2: Review COMSEC emergency plans annually.

Agency Response
Dated June 1, 2015:

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.

OIG Analysis:

OIG verified with the point of contact that COMSEC emergency plans were reviewed and that the plans will be reviewed annually. This recommendation is therefore considered closed.

Status: Closed.

Audit Report

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Status of Recommendations

Recommendation 4: Procure a secure fax maintenance support contract that specifies maintenance performance standards and links these standards to vendor compensation.

Agency Response
Dated June 1, 2015:

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

OIG Analysis:

Procuring a secure fax maintenance support contract that specifies maintenance performance standards and links these standards to vendor compensation meets the intent of the recommendation. This recommendation will be closed when OIG receives contract documentation verifying that the contract includes these goal-oriented tasks.

Status: Resolved.