



**DEFENSE NUCLEAR FACILITIES
SAFETY BOARD**

WASHINGTON, D.C. 20004-2901

OFFICE OF THE
INSPECTOR GENERAL

October 28, 2015

MEMORANDUM TO: Chairman Connery

FROM: Hubert T. Bell */RA/*
Inspector General

SUBJECT: AUDIT OF THE DEFENSE NUCLEAR FACILITIES SAFETY
BOARD'S INFORMATION SECURITY PROGRAM
(DNFSB-16-A-02)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of the Defense Nuclear Facilities Safety Board's [DNFSB] Information Security Program*. The audit objective was to determine if DNFSB handles classified and sensitive unclassified information in accordance with Federal regulations. The report appendix contains information on the audit scope and methodology.

OIG found that DNFSB has appropriate security controls for classified information and some types of sensitive unclassified information such as Personally Identifiable Information. However, opportunities exist to improve DNFSB's internal information security guidance, and to improve access controls over Unclassified Controlled Nuclear Information that is stored on DNFSB's internal SharePoint site.

If you have any questions, please contact Stephen D. Dingbaum, Assistant Inspector General for Audits, at (301) 415-5915 or me at (301) 415-5930.

Attachment: As stated

cc: Vice Chairman Roberson
Board Member Sullivan
Board Member Santos
Board Member Hamilton