



**Defense Nuclear Facilities  
Safety Board**

Washington, DC 20004-2901

**Office of the  
Inspector General**

November 6, 2015

MEMORANDUM TO: Mark T. Welch  
General Manager

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

SUBJECT: STATUS OF OPEN AUDIT RECOMMENDATIONS –  
NOVEMBER 5, 2015

Attached is the Office of the Inspector General's (OIG) status report on all open audit recommendations as of November 5, 2015.

Should you have any questions, please feel free to contact Steven Zane, Deputy Assistant Inspector General for Audits, at 301-415-5912.

Attachment: As stated

cc: R. Howard, OGM

## Status of Open OIG Audit Recommendations as of 11/05/2015

#	<u>Description</u>	<u>Responsible Office</u>	<u>Next Action By</u>	<u>Date Due</u>	<u>Rec Status</u>
<b>DNFSB-15-A-02 Independent Evaluation of the Board's Implementation of FISMA for FY 2014</b>					
1	Annual Control Assessment	DNSFB	OIG	12/04/2015	Resolved
2	Update GSS	DNSFB	OIG	12/04/2015	Resolved
3	Reevaluate Risk	DNSFB	OIG	12/04/2015	Resolved
4	Update GSS	DNSFB	OIG	12/04/2015	Resolved
5	POA&M Management Procedures	DNSFB	OIG	12/04/2015	Resolved
6	Update POA&M	DNSFB	OIG	12/04/2015	Resolved
7	Contractor System Oversight Procedures	DNSFB	OIG	12/04/2015	Resolved
8	Contingency Plan & Annual Security Control Testing	DNSFB	OIG	12/04/2015	Resolved
9	Develop Authorization Plan for Contractor Systems	DNSFB	OIG	12/04/2015	Resolved
<b>DNFSB-15-A-05 Audit of the Board's Travel Card and Travel Program</b>					
1	Update Policy and Procedures	DNSFB	OIG	11/13/2015	Resolved
2	Implement Controls	DNSFB	OIG	11/13/2015	Resolved
3	Arrangers/Timekeepers Training	DNSFB	OIG	11/13/2015	Resolved
4	Hazardous Weather Training	DNSFB	OIG	11/13/2015	Resolved
<b>DNFSB-16-A-02 Audit of the DNFSB's Information Security Program</b>					
1	Update information security guidance	DNSFB	DNSFB	11/27/2015	Unresolved
2	Technical Controls for SharePoint UCNI	DNSFB	DNSFB	11/27/2015	Unresolved
3	Incorporate SharePoint UCNI Technical Controls into DNFSB Policy	DNSFB	DNSFB	11/27/2015	Unresolved

## Summary of Audit Recommendations for Open OIG Audits

<u>Report #</u>	<u>Report Title</u>	<u>Unresolved</u>	<u>Resolved</u>	<u>Closed</u>
DNFSB-15-A-02	Independent Evaluation of the Board's Implementation of FISMA for FY 2014	0	9	0
DNFSB-15-A-05	Audit of the Board's Travel Card and Travel Program	0	4	3
DNFSB-16-A-02	Audit of the DNFSB's Information Security Program	3	0	0
<b>Total Recommendations:</b>		<b>3</b>	<b>13</b>	<b>3</b>