



**Defense Nuclear Facilities
Safety Board**
Washington, DC 20004-2901

**Office of the
Inspector General**

November 24, 2015

MEMORANDUM TO: Mark T. Welch
General Manager

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF DNFSB'S
INFORMATION SECURITY PROGRAM (DNFSB-16-A-02)

REFERENCE: GENERAL MANAGER, DEFENSE NUCLEAR FACILITIES
SAFETY BOARD, CORRESPONDENCE DATED
NOVEMBER 16, 2015

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in DNFSB's response dated November 16, 2015. Based on this response, recommendations 1, 2, and 3 are resolved. Please provide an updated status of the resolved recommendations by April 29, 2016.

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: R. Howard, OGM

Audit Report

AUDIT OF DNFSB'S INFORMATION SECURITY PROGRAM

DNFSB-16-A-02

Status of Recommendations

Recommendation 1: Update information security guidance for classified and sensitive unclassified information so that it addresses management of information security breaches and protection of electronically processed information.

Agency Response Dated November 16, 2015: Agree. The DNFSB agrees to update DNFSB's information security guidance for classified and sensitive unclassified information to address management of information security breaches and protection of electronically processed information. We expect to update and publish the guidance by March 2016.

OIG Analysis: The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives a copy of the updated information security guidance.

Status: Resolved.

Audit Report

AUDIT OF DNFSB'S INFORMATION SECURITY PROGRAM

DNFSB-16-A-02

Status of Recommendations

Recommendation 2: Implement technical controls in the DNFSB SharePoint site that limit access to UCNI documents on a need-to-know basis.

Agency Response Dated
November 16, 2015: Agree. The DNFSB agrees to implement technical controls in the DNFSB SharePoint site to limit access to UCNI documents on a need-to-know basis. We expect to develop and implement the technical controls by March 2016.

OIG Analysis: The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives the verification that the technical controls have been implemented.

Status: Resolved.

Audit Report

AUDIT OF DNFSB'S INFORMATION SECURITY PROGRAM

DNFSB-16-A-02

Status of Recommendations

<u>Recommendation 3:</u>	Incorporate into DNFSB policy the requirement for technical controls in SharePoint to control access to UCNI documents on a need-to know basis.
Agency Response Dated November 16, 2015:	Agree. The DNFSB agrees to incorporate a requirement in DNFSB Policy for technical controls in SharePoint to control access to UCNI documents on a need-to-know basis. We expect to incorporate the requirement into policy by March 2016.
OIG Analysis:	The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives verification that the policy has a requirement that technical controls in SharePoint has a need to know basis to control access to UCNI documents.
Status:	Resolved.