Defense Nuclear Facilities Safety Board
Washington, DC 20004-2901

Office of the Inspector General

December 8, 2015

MEMORANDUM TO: Mark T. Welch
General Manager

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

SUBJECT: STATUS OF OPEN AUDIT RECOMMENDATIONS – December 7, 2015

Attached is the Office of the Inspector General's (OIG) status report on all open audit recommendations as of December 7, 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 12/07/2015

#	Description	Responsible Office	Next Action By	Date Due	Rec Status
DNFSB-15-A-02 Independent Evaluation of the Board's Implementation of FISMA for FY 2014					
2	Update GSS	DNSFB	DNSFB	04/29/2016	Resolved
4	Update GSS	DNSFB	DNSFB	04/29/2016	Resolved
7	Contractor System Oversight Procedures	DNSFB	DNSFB	04/29/2016	Resolved
9	Develop Authorization Plan for Contractor Systems	DNSFB	DNSFB	04/29/2016	Resolved
DNFSB-15-A-05 Audit of the Board's Travel Card and Travel Program					
1	Update Policy and Procedures	DNSFB	DNSFB	02/01/2016	Resolved
2	Implement Controls	DNSFB	DNSFB	02/01/2016	Resolved
3	Arrangers/Timekeepers Training	DNSFB	DNSFB	02/01/2016	Resolved
4	Hazardous Weather Training	DNSFB	DNSFB	02/01/2016	Resolved
DNFSB-16-A-02 Audit of the DNFSB's Information Security Program					
1	Update information security guidance	DNSFB	DNSFB	04/29/2016	Resolved
2	Technical Controls for SharePoint UCNI	DNSFB	DNSFB	04/29/2016	Resolved
3	Incorporate SharePoint UCNI Technical Controls into DNFSB Policy	DNSFB	DNSFB	04/29/2016	Resolved

Summary of Audit Recommendations for Open OIG Audits

Report #	Report Title	Unresolved	Resolved	Closed
DNFSB-15-A-02	Independent Evaluation of the Board's Implementation of FISMA for FY 2014	0	4	5
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	0	3	0
	Total Recommendations:	**0**	**11**	**8**