



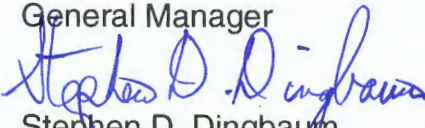
**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

July 6, 2016

MEMORANDUM TO: Mark T. Welch
General Manager

FROM: 
Stephen D. Dingbaum
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF THE BOARD'S IMPLEMENTATION OF THE
FEDERAL INFORMATION SECURITY MANAGEMENT ACT
FOR FISCAL YEAR 2014 (DNFSB-15-A-02)

REFERENCE: GENERAL MANAGER, DEFENSE NUCLEAR FACILITIES
SAFETY BOARD, CORRESPONDENCE DATED JULY 1, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the Board's response dated April 29, 2016 and July 1, 2016. Based on the responses, recommendations 2, and 4 remain in resolved status and recommendations 7 and 9 are closed. Recommendations 1, 3, 5, 6, and 8 were closed previously. Please provide an updated status of the resolved recommendations by December 30, 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: K. Herrera, OGM
R. Howard, OGM

Evaluation Report

INDEPENDENT EVALUATION OF THE BOARD'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR FISCAL YEAR 2014

DNFSB-15-A-02

Status of Recommendations

Recommendation 2: Update the GSS security authorization documentation (e.g., Security Plan, Risk Assessment and the Security Assessment Report) as required.

Agency Response Dated
April 29, 2016: The attached Veris Assessment conducted in October 2015 formed the basis of DNFSB's FISMA evaluation, and is required update to the security assessment and the risk assessment. We request closure of this recommendation.

OIG Analysis: No updated response to this recommendation was included in the July 1, 2016, response to OIG. The OIG prior response was, the proposed action meets the intent of the recommendation. This recommendation will be closed when the OIG's contractor can view the document electronically and verify that the GSS security authorization documentation has been updated.

Status: Resolved.

Evaluation Report

INDEPENDENT EVALUATION OF THE BOARD'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR FISCAL YEAR 2014

DNFSB-15-A-02

Status of Recommendations

Recommendation 4: Update the GSS System Security Plan to document risk.

Agency Response Dated
July 1, 2016:

The GSS System Security Plan is being updated, but additional time is needed to complete this process. We anticipate completion in 4th Quarter FY 2016.

OIG Analysis:

The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives verification that the GSS System Security Plan was updated to document risk.

Status:

Resolved.

Evaluation Report

INDEPENDENT EVALUATION OF THE BOARD'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR FISCAL YEAR 2014

DNFSB-15-A-02

Status of Recommendations

Recommendation 7: Develop, document, and implement procedures for performing oversight of systems operated by contractors and other Federal agencies.

Agency Response Dated
July 1, 2016:

Attached are the updated Operating Procedures for Information Systems Security Program Certification and Accreditation that include new procedures for performing oversight of systems operated by Contractor or other Federal agencies. Please see pages 41-44 for these updates. We request closure of this recommendation.

OIG Analysis:

OIG reviewed the supporting documents and determined that procedures were developed and implemented. This recommendation is therefore considered closed.

Status:

Closed.

Evaluation Report

INDEPENDENT EVALUATION OF THE BOARD'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR FISCAL YEAR 2014

DNFSB-15-A-02

Status of Recommendations

Recommendation 9: Develop a plan and schedule for authorizing contractor-operated systems, including cloud-based systems, in accordance with FISMA, the NIST RMF, and FedRAMP.

Agency Response Dated
July 1, 2016:

DNFSB has developed a plan and schedule for authorizing contractor-operated systems in accordance with FISMA and the NIST FedRAMP. Please see the supporting documentation included below. We request closure of this recommendation.

OIG Analysis:

OIG reviewed the supporting documents and determined that procedures were developed and implemented. This recommendation is therefore considered closed.

Status:

Closed.