

August 2, 2016

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits

FROM: Fredrick Brown **/RA/**
Acting Chief Information Officer

SUBJECT: INDEPENDENT EVALUATION OF NRC'S IMPLEMENTATION OF THE
FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR
FISCAL YEAR 2013 (OIG-14-A-03)

This memorandum is the U.S. Nuclear Regulatory Commission's update to the status of the proposed actions to resolve the recommendations identified in the Office of the Inspector General's independent evaluation of the agency's implementation of the Federal Information Security Management Act for Fiscal Year 2013.

Enclosure:
Status of Recommendations

cc: Chairman Burns
Commissioner Svinicki
Commissioner Baran
SECY

CONTACT: Alan Sage, ISD/PCTT
301-415-7060

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OFFICE	ISD/PCTT	ISD/PCTT	ISD	ISD	OCIO
NAME	ASage	KLyons-Burke	JFeibus	TRich	FBrown
DATE	8/1/16	8/1/16	8/1/16	8/1/16	8/2/16

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**Independent Evaluation of NRC's Implementation of the
Federal Information Security Management Act for Fiscal Year 2013**

OIG-14-A-03

Status of Recommendations

Recommendation 1

Update the information in the Nuclear Regulatory Commission (NRC) inventory for contractor systems to include missing information and to correctly classify contractor systems in accordance with Computer Security Office (CSO) process (PROS) CSO-PROS-2030, NRC Risk Management Framework.

Response/Status Update:

OCIO continues to address this recommendation. OCIO has gathered the information on contractor systems and is in the process of updating the NRC system inventory.

Target Completion Date: November 30, 2016

Point of Contact: Neil Forehand, PMPD/ISPB
301-415-7610