UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

OFFICE OF THE
INSPECTOR GENERAL

August 10, 2016

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

FROM: Stephen D. Dingbaum
Assistant Inspector General for Audits

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

REFERENCE: ACTING CHIEF INFORMATION OFFICER MEMORANDUM DATED AUGUST 2, 2016

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated August 2, 2016. Based on this response, recommendation 1 remains in resolved status. Recommendations 2 and 3 were closed previously. Please provide an updated status of the resolved recommendation 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: R. Lewis, OEDO
H. Rasouli. OEDO
J. Jolicoeur, OEDO
J. Bowen, OEDO
EDO_ACS Distribution Resource

Audit Report

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 NRC inventory for contractor systems to include missing information and to correctly classify contractor systems in accordance with CSO-PROS-2030, NRC Risk Management Framework.
Agency Response Dated August 2, 2016:	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
OIG Analysis:	The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives documentation that the inventory includes contractor systems, and that the contractor systems are correctly classified.
Status:	Resolved.