



**Defense Nuclear Facilities
Safety Board**

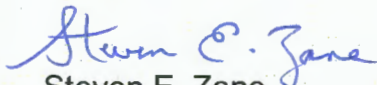
Washington, DC 20004-2901

Office of the
Inspector General

August 22, 2016

MEMORANDUM TO: Mark Welch
General Manager

Katherine Herrera
Deputy General Manager

FROM: 
Steven E. Zane
Acting Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: CYBERSECURITY
ACT OF 2015 AUDIT FOR DNFSB (DNFSB-16-A-07)

REFERENCE: GENERAL MANAGER MEMORANDUM DATED
AUGUST 10, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the Board's response dated August 10, 2016. Based on this response, recommendations 1 and 2 are in resolved status. Please provide an updated status of the resolved recommendations by January 27, 2017.

If you have any questions or concerns, please contact me at (301) 415-5915 or Beth Serepca, Team Leader, at (301) 415-5911.

Attachment: As stated

cc: R. Howard, OGM

Audit Report

CYBERSECURITY ACT OF 2015 AUDIT FOR DNFSB

DNFSB-16-A-07

Status of Recommendations

Recommendation 1: Revise current policies and procedures to comply with the Privacy Act of 1974 Requirements and E-Government Act of 2002, and assign responsibility for complying with those requirements.

Agency Response Dated August 10, 2016: Agree. The Office of the General Manager (OGM) will revise current policies and procedures to comply with the Privacy Act of 1974 requirements and E-Government Act of 2002, and assign responsibility for compliance to those requirements, by 2nd Quarter FY 2017.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews the revised policies and procedures and verify that it assigns responsibility for complying with the Privacy Act of 1974 and E-Government Act of 2002.

Status: Resolved.

Audit Report

CYBERSECURITY ACT OF 2015 AUDIT FOR DNFSB

DNFSB-16-A-07

Status of Recommendations

Recommendation 2: Finalize, publish, and disseminate the Draft Handbook for Safeguarding Personally Identifiable Information, dated October 2015.

Agency Response Dated August 10, 2016: Agree. OGM will finalize, publish, and disseminate the Draft Handbook for Safeguarding Personally Identifiable Information, dated October 2015, by 1st Quarter FY 2017.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews the Draft Handbook for Safeguarding Personally Identifiable Information, dated October 2015 and verifies that it was disseminated.

Status: Resolved.