



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

October 18, 2016

MEMORANDUM TO: Mark T. Welch
General Manager

Katherine Herrera
Deputy General Manager

FROM: Steven E. Zane */RA/*
Acting 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 SEPTEMBER
28, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the Board's response dated September 28, 2016. Based on the responses, recommendations 2, and 4 are closed. All recommendations related to this report are now closed.

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

Attachment: As stated

cc: 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

<u>Recommendation 2:</u>	Update the GSS security authorization documentation (e.g., Security Plan, Risk Assessment and the Security Assessment Report) as required.
Agency Response Dated September 28, 2016:	Attached is the DNFSB General Support System (GSS) System Security Plan (SSP), as approved September 2016. We request closure of this recommendation.
OIG Analysis:	OIG and the OIG contractor reviewed the updated security documentation and determined that it was updated adequately. This recommendation is therefore 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 4: Update the GSS System Security Plan to document risk.

Agency Response Dated
September 28, 2016:

Attached is the DNFSB General Support System (GSS) System Security Plan (SSP), as approved September 2016. We request closure of this recommendation.

OIG Analysis:

OIG and the contractor reviewed the updated GSS Security Plan and determined that it documented the risk. This recommendation is therefore considered closed

Status:

Closed.