



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

**OFFICE OF THE
INSPECTOR GENERAL**

January 19, 2017

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

FROM: Dr. Brett M. Baker */RA/*
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: CHIEF INFORMATION OFFICER MEMORANDUM DATED
DECEMBER 23, 2016

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated December 23, 2016. Based on this response, recommendation 1 is now closed. Recommendations 2 and 3 were closed previously. Therefore, 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. Lewis, OEDO
H. Rasouli, OEDO
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EDO Rids Mailbox

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
December 23, 2016:

Since the issuance of the subject OIG report, OCIO has verified all contractor systems are recorded in the NRC inventory and has correctly classified these systems through the following activities:

- ensuring every contractor system includes system ownership and identification,
- ensuring that contractor system classification attributes have consistent assigned values, and
- ensuring that all contractor systems and service classifications follow the CSO-PROC-2030 definitions.

OCIO requests that Recommendation 1 be closed.

OIG Analysis: OIG determined that all the information in the NRC inventory for contractor systems has been updated to include missing information and the agency has correctly classified contractor systems in accordance with CSO-PROS-2030. This recommendation is therefore considered closed.

Status: Closed.