



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

**OFFICE OF THE  
INSPECTOR GENERAL**

July 3, 2017

MEMORANDUM TO: Chairman Svinicki

FROM: Hubert T. Bell */RA/*  
Inspector General

SUBJECT: INDEPENDENT EVALUATION OF NRC'S  
IMPLEMENTATION OF THE FEDERAL INFORMATION  
SECURITY MODERNIZATION ACT OF 2014 FOR FY 2017  
REGION I, KING OF PRUSSIA, PA (OIG-17-A-17)

Attached is the Office of the Inspector General's (OIG) evaluation report titled *Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 – Region I, King of Prussia, PA*. The evaluation objective was to perform an independent evaluation of NRC's implementation of FISMA 2014 for FY 2017 at NRC's Region I office and to evaluate the effectiveness of agency information security policies, procedures, and practices as implemented in this location.

OIG found that the Region I information technology (IT) security program, including Region I IT security policies, procedures, and practices, is generally effective. However, a network vulnerability scan found vulnerabilities and OIG recommends that these vulnerabilities be remediated within the required timeframes.

If you have any questions, please contact Dr. Brett M. Baker, Assistant Inspector General for Audits, at (301) 415-5915 or me at (301) 415-5930.

Attachment: As stated

cc: Commissioner Baran  
Commissioner Burns  
R. Lewis, OEDO