



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

**OFFICE OF THE
INSPECTOR GENERAL**

August 17, 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 MODERNIZATION
ACT OF 2014 FOR FY 2017, REGION I, KING OF
PRUSSIA, PA (OIG-17-A-17)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
WASTE, RESEARCH, STATE, TRIBAL, COMPLIANCE,
ADMINISTRATION, AND HUMAN CAPITAL PROGRAMS,
MEMORANDUM DATED AUGUST 1, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated August 1, 2017. Based on this response, recommendation 1 is resolved. Please provide an updated status of the resolved recommendations by January 31, 2018.

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
J. Jolicoeur, OEDO
J. Bowen, OEDO
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Audit Report

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

Status of Recommendations

Recommendation 1: Remediate the identified vulnerabilities within the timeframes specified in ISD standard ISD-STD-0020, or submit a deviation request in accordance with Information Security Directorate Process ISD-PROS-1324, Deviation Request Process

Agency Response

Dated August 1, 2017: Agree. Region I will either remediate the identified vulnerabilities within the timeframes specified in ISD standard ISD-STD-0020, Organization Defined Values for System Security Controls, or submit a deviation request in accordance with ISD Process ISD-PROS-1324, Deviation Request process.

Region I anticipates completing the remediation/deviation request process for the identified high risk findings by August 17, 2017, and October 1, 2017, for the identified moderate risk finding. Region I anticipates completing all remediation/deviation requests by December 29, 2017, in conjunction with the Regional Information System Authority to Operate.

OIG Analysis: The proposed action meets the intent of the recommendation. This recommendation will be closed when all vulnerabilities are remediated or deviation requests have been submitted for the vulnerabilities.

Status: Resolved.