



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

August 10, 2017

MEMORANDUM TO: Glenn Sklar
General Manager

Katherine R. Herrera
Deputy General Manager

FROM: Dr. Brett M. Baker */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF DNFSB'S
INFORMATION SECURITY PROGRAM (DNFSB-16-A-02)

REFERENCE: GENERAL MANAGER, DEFENSE NUCLEAR FACILITIES
SAFETY BOARD, CORRESPONDENCE DATED JULY 27,
2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in DNFSB's response dated July 27, 2017. Based on this response, recommendation 3 remains resolved. Recommendations 1 and 2 were closed previously.

Please provide an updated status of the resolved recommendation by October 31, 2017.

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

Audit Report

AUDIT OF DNFSB'S INFORMATION SECURITY PROGRAM

DNFSB-16-A-02

Status of Recommendations

Recommendation 3: Incorporate into DNFSB policy the requirement for technical controls in SharePoint to control access to UCNI documents on a need-to-know basis.

Agency Response Dated July 27, 2017: The draft plan is undergoing a significant change and an updated draft will be delivered to the CIO by July 31, 2017. The proposed plan will then enter the agency coordination process and is estimated to be completed by September 30, 2017.

OIG Analysis: The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives and reviews finalized DNFSB policy that includes the requirement that technical controls in SharePoint establish a need-to-know basis to control access to UCNI documents.

Status: Resolved.