



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

December 18, 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: CYBERSECURITY
ACT OF 2015 AUDIT FOR DNFSB (DNFSB-16-A-07)

REFERENCE: GENERAL MANAGER MEMORANDUM DATED
NOVEMBER 30, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the Board's response dated November 30, 2017. Based on this response, recommendations 1 and 2 remain in resolved status. Please provide an updated status of the resolved recommendations by March 30, 2018.

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

Attachment: As stated

cc: R. Howard, OGM

Audit Report

CYBERSECURITY ACT OF 2015 AUDIT FOR DNFSB

DNFSB-16-A-07

Status of Recommendations

Recommendation 1: Revise current policies and procedures to comply with the Privacy Act of 1974 Requirements and E-Government Act of 2002, and assign responsibility for complying with those requirements.

Agency Response Dated
November 30, 2017:

The revised operating procedure that is to accompany Directive D-260.2 is now expected to be published by 2nd quarter of FY 2018.

Implementation of this recommendation is still in progress.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews the revised operating procedure and Directive D-260.2 and verifies that it assigns responsibility for complying with the Privacy Act of 1974 and E-Government Act of 2002.

Status:

Resolved.

Audit Report

CYBERSECURITY ACT OF 2015 AUDIT FOR DNFSB

DNFSB-16-A-07

Status of Recommendations

Recommendation 2: Finalize, publish, and disseminate the Draft Handbook for Safeguarding Personally Identifiable Information, dated October 2015.

Agency Response Dated
November 30, 2017:

The Handbook for Safeguarding PII is expected to be published by 2nd quarter of FY 2018.

Implementation of this recommendation is still in progress.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews the finalized and published Handbook for Safeguarding Personally Identifiable Information, dated October 2015 and verifies that it was disseminated.

Status:

Resolved.