



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

**OFFICE OF THE
INSPECTOR GENERAL**

March 1, 2018

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 FISCAL YEAR 2017-REGION IV,
ARLINGTON, TEXAS (OIG-17-A-25)

REFERENCE: REGIONAL ADMINISTRATOR, MEMORANDUM DATED
FEBRUARY 2, 2018, AND SUBSEQUENT EMAIL
CORRESPONDENCE DATED FEBRUARY 27, 2018

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's responses dated February 2, 2018 and February 27, 2018. Based on these responses, recommendation 3 is now closed. Recommendations 1 and 2 were closed previously. 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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Audit Report

INDEPENDENT EVALUATION OF NRC'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2017-REGION IV, ARLINGTON, TEXAS

OIG-17-A-25

Status of Recommendations

<u>Recommendation 3:</u>	Address the identified vulnerabilities within the timeframes specified in ISD [Information Security Directorate] standard ISD-STD-0020, <i>Organization Defined Values for System Security Controls</i> .
Agency Response Dated February 2, 2018 and February 27, 2018:	Region IV has completed the remediation for the identified high risk. The completion date for the remediation/deviation of moderate risk findings is now scheduled for completion by March 2, 2018. Please see attached spreadsheet showing the remediation status of all Critical and Moderate (Area of Concern) findings, which were discovered during the 2017 FISMA Evaluation. All "Critical" and "Areas of Concern" findings have been remediated. This should closeout item #3 of the FISMA Report.
OIG Analysis:	OIG received a spreadsheet detailing the vulnerabilities and determined that the vulnerabilities were addressed within the timeframes specified in ISD standard ISD-STD-0020. The high risk and moderate risk findings are now completed. This recommendation is therefore considered closed.
Status:	Closed.