



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

**OFFICE OF THE
INSPECTOR GENERAL**

April 2, 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 THE NUCLEAR REGULATORY
COMMISSION'S IMPLEMENTATION OF THE FEDERAL
INFORMATION SECURITY MODERNIZATION ACT OF
2014 FOR FISCAL YEAR 2017-TECHNICAL TRAINING
CENTER, CHATTANOOGA, TENNESSEE (OIG-17-A-22)

REFERENCE: CHIEF HUMAN CAPITAL OFFICER, MEMORANDUM
DATED MARCH 22, 2018

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated March 22, 2018. Based on this response, recommendation 2 is closed and recommendation 3 remains resolved. Recommendation 1 was closed previously. Please provide an updated status of the resolved recommendation by September 4, 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 THE NUCLEAR REGULATORY COMMISSION'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2017- TECHNICAL TRAINING CENTER, CHATTANOOGA, TENNESSEE

OIG-17-A-22

Status of Recommendations

Recommendation 2: Re-authorize the SGI laptop or find an alternate solution for presenting SGI materials in the classroom.

Agency Response Dated
March 22, 2018:

The Safeguard information that was previously on the SGI laptop was transferred to the SLES network in December 2017. The SGI laptop was decommissioned and the hard drive was transferred to the SLES team within the Office of the Chief Information officer for distribution to the Office of Administration, Destruction Facilities Security Branch for destruction. For future training, SGI will be presented using the SLES Thin Client in the designated training classroom.

OIG Analysis:

OIG reviewed the verification that the laptop was decommissioned and determined that the actions of finding an alternate solution for presenting material closes the recommendation. This recommendation is therefore considered closed.

Status:

Closed.

Audit Report

INDEPENDENT EVALUATION OF THE NUCLEAR REGULATORY COMMISSION'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2017- TECHNICAL TRAINING CENTER, CHATTANOOGA, TENNESSEE

OIG-17-A-22

Status of Recommendations

Recommendation 3: Add the agency-managed laptops and stand-alone desktops to the TTC System Boundary and perform all required system cybersecurity assessment processes and procedures.

Agency Response Dated
March 22, 2018:

A standard hardened image for the paperless classroom laptops was developed and a temporary authorization was obtained in March 2018 for the paperless classroom laptops, stand-alone workstations, and individually assigned laptops. The authorization is effective until August 2018. The components will be assessed during the next periodic security control assessment (PSCA) on the TTC system. The final report for the upcoming PSCA will be delivered by August 31, 2018.

OIG Analysis: The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG reviews the final report to ensure that all required system cybersecurity assessment processes and procedures were performed.

Status: Resolved.