



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

May 14, 2018

MEMORANDUM TO: Glenn Sklar
General Manager

Chris Roscetti
Deputy General Manager

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

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF THE FEDERAL INFORMATION
SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL
YEAR 2017 (DNFSB-18-A-02)

REFERENCE: GENERAL MANAGER, DEFENSE NUCLEAR FACILITIES
SAFETY BOARD, CORRESPONDENCE DATED APRIL 19,
2018

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in DNFSB's response dated April 19, 2018. Based on this response, recommendation 1 is closed and recommendation 2 remains in resolved status.

Please provide an updated status of the resolved recommendation by August 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. Howard, OGM

Audit Report

INDEPENDENT EVALUATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2017

DNFSB-18-A-02

Status of Recommendations

Recommendation 1: Develop a schedule for reviewing and updating all required information security program documentation.

Agency Response Dated
April 19, 2018:

A schedule for reviewing and updating all required information security program documentation has been developed and is attached below as supporting documentation. We request that this recommendation be closed based on the supporting documentation provided.

OIG Analysis:

OIG reviewed the attached documentation and determined a schedule has been developed and implemented for reviewing and updating all required information security program documentation. Therefore, this recommendation is considered closed.

Status:

Closed.

Audit Report

INDEPENDENT EVALUATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2017

DNFSB-18-A-02

Status of Recommendations

<u>Recommendation 2:</u>	Develop an information system contingency plan for the DNFSB GSS.
Agency Response Dated April 19, 2018:	The information system contingency plan for the GSS is on schedule for an internal draft to be submitted for review by July 31, 2018.
OIG Analysis:	The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives and reviews the final contingency plan.
Status:	Resolved.