



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

June 12, 2018

MEMORANDUM TO: Glenn Sklar
General Manager

Christopher Roscetti
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
MAY 30, 2018

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the Board's response dated May 30, 2018. Based on this response, recommendations 1 and 2 remain in resolved status. Please provide an updated status of the resolved recommendations by September 4, 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
May 30, 2018:

Work continues on the Operating Procedures and it is expected to be introduced into the formal concurrence process by June 15, 2018, and published by August 31, 2018.

Implementation of this recommendation is still in progress.

OIG Analysis:

The proposed corrective action of updating the Operating Procedures addresses the intent of OIG's recommendation to revise the policies and procedures. This recommendation will be closed when OIG receives and reviews the revised Operating Procedures and verifies they assign 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
May 30, 2018:

The Handbook was converted to a Work Practice in accordance with OGC recommendations. The Work Practice is currently in the formal concurrence process with Office Directors, and is expected to be completed by August 31, 2018.

Implementation of this recommendation is still in progress.

OIG Analysis:

The proposed corrective action of issuing a Work Practice addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews the finalized Work Practice and verifies it contains language for safeguarding personally identifiable information, and was disseminated.

Status:

Resolved.