



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

April 16, 2019

MEMORANDUM TO: Glenn Sklar
General Manager

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

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

REFERENCE: GENERAL MANAGER, DEFENSE NUCLEAR FACILITIES
SAFETY BOARD, CORRESPONDENCE DATED APRIL 9,
2019

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendation as discussed in DNFSB's response dated April 9, 2019. Based on this response, recommendation 2 remains resolved. Recommendation 1 was previously closed. Please provide an updated status for recommendation 2 by June 15, 2019.

If you have any questions or concerns, please call me at (301) 415-5915 or Eric Rivera, Team Leader, at (301) 415-7032.

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 2: Develop an information system contingency plan for the DNFSB General Support System (GSS).

Agency Response Dated
April 9, 2019:

The Information System Contingency Plan has been drafted and is currently under review by the Acting Chief Information Officer (CIO). The plan will be finalized and approved by May 30, 2019.

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.