



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

July 3, 2019

MEMORANDUM TO: Dr. Brett M. Baker  
Assistant Inspector General for Audits  
Office of the Inspector General

FROM: Daniel H. Dorman */RA Brian Holian for/*  
Deputy Executive Director for Reactor  
and Preparedness Programs  
Office of the Executive Director for Operations

SUBJECT: STAFF RESPONSE TO THE OFFICE OF THE INSPECTOR  
GENERAL'S AUDIT OF THE U.S. NUCLEAR REGULATORY  
COMMISSION'S CYBER SECURITY INSPECTIONS AT NUCLEAR  
POWER PLANTS (OIG-19-A-13)

This memorandum responds to your June 4, 2019, memorandum (Agencywide Documents Access and Management System Accession No. ML19155A317) transmitting the subject audit report. The U.S. Nuclear Regulatory Commission (NRC) appreciates the Office of the Inspector General's (OIG) audit of the Cyber Security Inspection Program and recommendations as provided therein.

The OIG audit report includes two audit recommendations for improving the NRC's Cyber Security Inspection Program. The Enclosure to this memorandum provides the staff's responses to the two audit recommendations, a description of actions taken or planned, and target dates for completion.

If you have any questions regarding staff's response, please contact Anthony Bowers, Acting Chief, Cyber Security Branch, Division of Physical and Cyber Security Policy, Office of Nuclear Security and Incident Response.

Enclosure:  
Response to OIG Recommendations  
(OIG-19-A-13)

cc: SECY  
Chairman Svinicki  
Commissioner Baran  
Commissioner Caputo  
Commissioner Wright

CONTACT: Anthony R. Bowers, NSIR/DPCP  
(301) 415-1955

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AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S CYBER  
SECURITY INSPECTIONS AT NUCLEAR POWER PLANTS (OIG-19-A-13)  
DATED: JULY 3, 2019

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\*concurred via e-mail

<b>OFC</b>	NSIR/CSB	RI/DRS	RII/DRS	RIII/DRS	RIV/DRS
<b>NAME</b>	ABowers (Acting)	GDentel*	SShaeffer*	RDaley*	NTaylor*
<b>DATE</b>	6/21/19	6/24/19	6/24/19	6/24/19	6/24/19
<b>OFC</b>	OCHCO	OGC	NSIR/DPCP	NSIR/OD	DEDR
<b>NAME</b>	SSalter	JBielecki	SHelton (DCurtis for)	BHolian	DDorman (BHolian for)
<b>DATE</b>	6/21/19	6/21/19	6/24/19	6/25/19	7/3/19

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