



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 21, 2020

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: EVALUATION OF
NRC'S NETWORK STORAGE INTERRUPTION
(OIG-17-A-19)

REFERENCE: CHIEF INFORMATION OFFICER, MEMORANDUM DATED
MAY 11, 2020

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated May 11, 2020. Based on this response, recommendation 2 is closed. All recommendations related to this report are now closed.

If you have any questions or concerns, please call me at (301) 415-5915, or Eric Rivera, Deputy Inspector General for Audit, at (301) 415-7032.

Attachment: As stated

cc: C. Haney, OEDO
D. Jackson, OEDO
J. Quichocho, OEDO
S. Miotla, OEDO
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Evaluation Report

EVALUATION OF NRC'S NETWORK STORAGE INTERRUPTION

OIG-17-A-19

Status of Recommendations

Recommendation 2: Develop and implement an internal Office of the Chief Information Officer (OCIO) policy that requires NRC subject matter experts to re-evaluate the storage system architecture.

Agency Response Dated
May 11, 2020:

Under the GLINDA Systems, Network, and Related Cross-Cutting Services (SNCC) Blanket Purchase Agreement call, contract requirements and SLRs were included to ensure an initial evaluation and periodic re-evaluations of the storage system architecture. OCIO Procedure, "OCIO-NISB-002, Monitoring Performance and Evaluating the Network Storage System Architecture," documents the internal procedure that requires evaluation of the storage system architecture. The NRC believes that the intent of this recommendation has been fulfilled.

Target Completion Date: Completed

Point of Contact: Kenneth Dunbar, OCIO/SDOD/NISB

OIG Analysis: OIG reviewed OCIO Procedure *OCIO-NISB-002, Monitoring Performance and Evaluating the Network Storage System Architecture*, and determined that it requires NRC subject matter experts to re-evaluate the storage system architecture. The procedure was approved by the Chief Information Officer and is effective May 11, 2020. It is available on the OCIO SharePoint site. This recommendation is therefore closed.

Status: Closed.