

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

February 26, 2021

The Honorable Eugene L. Dodaro Comptroller General of the United States U.S. Government Accountability Office 441 G Street, NW Washington, DC 20548

Dear Mr. Dodaro:

On behalf of the U.S. Nuclear Regulatory Commission (NRC), I am providing the agency's Federal Information Security Management Act (FISMA) report for fiscal year (FY) 2020, including the cover letter that accompanied the report when the NRC sent it to the Office of Management and Budget in October 2020.

The NRC remains fully committed to maintaining the security of its automated information systems. As such, the agency is on track with resolving the seven recommendations made by the Inspector General for FY 2019 as planned, and is developing a plan to address the Inspector General's section of the enclosed FY 2020 FISMA report. Please contact me if you have any questions about the FY 2020 FISMA report.

Sincerely,

Mayout M Joane Signed by Doane, Margaret on 02/26/21

Margaret M. Doane Executive Director for Operations

Enclosure: FY 2020 NRC Annual FISMA Report

Enclosure transmitted herewith contains Official Use Only – Sensitive Internal Information. When separated from this enclosure, this document is decontrolled.

SUBJECT: FISCAL YEAR 2020-2021 GUIDANCE ON FEDERAL INFORMATION SECURITY AND PRIVACY MANAGEMENT REQUIREMENTS (M-18-02). DATE: February 26, 2021

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