



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

February 26, 2021

The Honorable Bennie Thompson  
Chairman, Committee on Homeland Security  
United States House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the Office of Management and Budget (OMB), please contact me at (301) 415-1776.

Sincerely,

**/RA/**

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative John Katko

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



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

February 26, 2021

The Honorable Gary C. Peters  
Chairman, Committee on Homeland Security  
and Governmental Affairs  
United States Senate  
Washington, DC 20510

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

*/RA/*

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Senator Rob Portman

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



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

February 26, 2021

The Honorable Gregory W. Meeks  
Chairman, Committee on Foreign Affairs  
United States House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

/RA/

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative Michael McCaul

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



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

February 26, 2021

The Honorable Dianne Feinstein  
Chairman, Subcommittee on Energy  
and Water Development  
Committee on Appropriations  
United States Senate  
Washington, DC 20510

Dear Chairman Feinstein:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

/RA/

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Senator John Kennedy

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



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

February 26, 2021

The Honorable Patrick Leahy  
Chairman, Committee on Appropriations  
United States Senate  
Washington, DC 20510

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

**/RA/**

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Senator Richard Shelby

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



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

February 26, 2021

The Honorable Frank Pallone, Jr.  
Chairman, Committee on Energy  
and Commerce  
United States House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

/RA/

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative Cathy McMorris Rodgers

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



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

February 26, 2021

The Honorable Bobby L. Rush  
Chairman, Subcommittee on Energy  
Committee on Energy and Commerce  
United States House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

**/RA/**

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative Fred Upton

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



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

February 26, 2021

The Honorable Joe Manchin  
Chairman, Committee on Energy  
and Natural Resources  
United States Senate  
Washington, DC 20510

Dear Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

/RA/

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Senator John A. Barrasso

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





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

February 26, 2021

The Honorable Paul Tonko  
Chairman, Subcommittee on Environment  
and Climate Change  
Committee on Energy and Commerce  
United States House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

*/RA/*

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative David B. McKinley

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



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

February 26, 2021

The Honorable Rosa L. DeLauro  
Chair, Committee on Appropriations  
United States House of Representatives  
Washington, DC 20515

Dear Madam Chair:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

**/RA/**

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative Kay Granger

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



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

February 26, 2021

The Honorable Marcy Kaptur  
Chairman, Subcommittee on Energy  
and Water Development  
Committee on Appropriations  
United States House of Representatives  
Washington, DC 20515

Dear Madam Chairwoman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

**/RA/**

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative Mike Simpson

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



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

February 26, 2021

The Honorable Carolyn B. Maloney  
Chairman, Committee on Oversight  
and Reform  
United States House of Representatives  
Washington, DC 20515

Dear Madam Chairwoman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

/RA/

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative James Comer

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



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

February 26, 2021

The Honorable Bernie Sanders  
Chairman, Committee on the Budget  
United States Senate  
Washington, DC 20510

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

**/RA/**

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Senator Lindsey Graham

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



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

February 26, 2021

The Honorable John Yarmuth  
Chairman, Committee on the Budget  
United States House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

*/RA/*

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative Jason T. Smith

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



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

February 26, 2021

The Honorable Eddie Bernice Johnson  
Chairwoman, House Committee on Science,  
Space and Technology  
United States House of Representatives  
Washington, DC 20515

Dear Chairwoman Johnson:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

/RA/

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Representative Frank D. Lucas

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



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

February 26, 2021

The Honorable Maria Cantwell  
Chairman, Committee on Commerce,  
Science, and Transportation  
United States Senate  
Washington, DC 20510

Dear Chair Cantwell:

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.

If you have any questions about the NRC's FY 2020 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

*/RA/*

Eugene Dacus, Director  
Office of Congressional Affairs

Enclosure:  
FY 2020 NRC Annual FISMA Report

cc: Senator Roger Wicker

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



SUBJECT: SRM-LTR-17-0401-1 - FISCAL YEAR 2020-2021 GUIDANCE ON FEDERAL INFORMATION SECURITY AND PRIVACY MANAGEMENT REQUIREMENTS (M-18-02). DATE: February 26, 2021.

**DISTRIBUTION:** SRM-LTR-17-0401-1-OCIO

RidsEdoMailCenter Resource  
 RidsSecyMailCenter Resource  
 RidsOcaMailCenter Resource  
 RidsOgcMailCenter Resource  
 RidsOigMailCenter Resource  
 RidsOCIO Resource  
 A. Randall, OEDO  
 S. Flanders, OCIO  
 B. Sanford, OCIO/GEMSD/DD  
 L. Zimet, OCIO  
 J. Spicka, OCIO/GEMSD

**ADAMS Accession No.:** (Pkg.) ML21043A193

\*Concur via e-Concurrence

OFFICE	OCIO/GEMSD/CSB	QTE	OCIO/GEMSD/CSB	OCIO/GEMSD/D
NAME	MMangefrida NCrouch for*	JDougherty*	GNalabandian*	JMoses*
DATE	02/12/2021	02/12/2021	02/12/2021	02/12/2021
OFFICE	OCIO/CISO	OGC/NLO	OIG/AIGA	OCIO/D
NAME	JFeibus GNalabandian for*	MNorris*	ERivera*	DNelson*
DATE	02/12/2021	02/12/2021	02/16/2021	02/16/2021
OFFICE	EDO	OCA		
NAME	MDoane	EDacus		
DATE	02/ 25 /2021	02/26/2021		

**OFFICIAL RECORDS COPY**