




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

April 26, 2021

MEMORANDUM TO: Eric Rivera, Acting  
Assistant Inspector General for Audits  
Office of the Inspector General

FROM: Darrell J. Roberts  Signed by Roberts, Darrell  
on 04/26/21  
Deputy Executive Director for Materials, Waste,  
Research, State, Tribal, Compliance, Administration,  
and Human Capital Programs  
Office of the Executive Director for Operations

SUBJECT: STATUS OF RECOMMENDATIONS: OIG FINAL AUDIT REPORT  
OIG-21-A-05, "INDEPENDENT EVALUATION OF NRC'S  
IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY  
MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2020"

As requested in your memorandum dated March 19, 2021, transmitting Office of the Inspector General (OIG) final audit report OIG-21-A-05, "Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020," enclosed are our responses to the recommendations.

If you have questions or concerns, please contact Alicia Mullins at (301) 428-0533 or by e-mail to [Alicia.Mullins@nrc.gov](mailto:Alicia.Mullins@nrc.gov).

Enclosure:  
As stated

CONTACT: Alicia Mullins, OCIO/GEMSD/CSB  
(301) 428-0533

SUBJECT: STATUS OF RECOMMENDATIONS INDEPENDENT EVALUATION REPORT OF  
 OIG FINAL AUDIT REPORT OIG-21-A-05 " INDEPENEDENT EVALUATION OF  
 NRC'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY  
 MODERIZATION ACT (FISMA) OF 2014 FOR FISCAL YEAR 2020", DATED:  
 April 26, 2021

**DISTRIBUTION: OEDO-21-00158; OIG-21-A-05**

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 MMangefrida, OCIO/GEMSD/CSB/CSOT  
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 MWilliams, OCIO/SDOD/NSOB

**ADAMS Accession Package No. ML21081A292**

**\*Concur via e-Concurrence**

|        |                |              |                |               |
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| DATE   | 04/14/2021     | 04/14/2021   | 04/14/2021     | 04/ 26 /2021  |

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