



January 18, 2022

MEMORANDUM TO: Daniel H. Dorman
Executive Director for Operations

FROM: Eric Rivera */RA/*
Acting Assistant Inspector General for Audit

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S FOREIGN
ASSIGNEE PROGRAM (OIG-17-A-07)

REFERENCE: DIRECTOR, OFFICE OF INTERNATIONAL PROGRAMS,
MEMORANDUM DATED NOVEMBER 29, 2021

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated November 29, 2021. Based on this response, recommendations two and three are closed. Recommendation one was previously closed. Therefore, all recommendations have been closed.

If you have any questions or concerns, please call me at (301) 415-7032 or Terri Cooper, Team Leader, at (301) 415-5965.

Attachment: As stated

cc: S. Miotla, OEDO
J. Jolicoeur, OEDO
S. Hudson, OCFO
RidsEdoMailCenter Resource
OIG Liaison Resource
EDO_ACS Distribution

Audit Report

AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S FOREIGN ASSIGNEE PROGRAM

OIG-17-A-07

Status of Recommendations

Recommendation 2: Develop a secure, cost-efficient method to provide foreign assignees an email account which allows for NRC detection and mitigation of inadvertent transmission of sensitive information and seek Commission approval to implement it.

Agency Response Dated
November 29, 2021:

On May 27, 2021 the Commission approved staff's request (SECY-19-0124) to provide assignees with cloud-based email and calendar accounts through the agency's Office 365 (O365) cloud service as well as access to the BOX file sharing tool. The Office of the Chief Information Officer (OCIO) developed use of the NRC's current O365 cloud subscription's sub-domain "usnrc.onmicrosoft.com" to create cloud-only accounts providing email and calendar services to international assignees, which was implemented on September 24, 2021. Staff believes this action resolves Recommendation 2.

OIG Analysis: The corrective actions taken meet the intent of the recommendation. The agency provided cloud-only email and calendar accounts for foreign assignees via the NRC's O365 cloud subscription. This recommendation is closed.

Status: Closed.

Audit Report

AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S FOREIGN ASSIGNEE PROGRAM

OIG-17-A-07

Status of Recommendations

Recommendation 3: When an NRC approved email account is available, develop specific Computer Security Rules of Behavior for foreign assignees using the approved email.

Agency Response Dated
November 29, 2021: As outlined in SECY-19-0124, Computer Security Rules of Behavior were developed by OCIO in October 2021 (ML21175A037). Staff believes this action resolves Recommendation 3.

OIG Analysis: The corrective actions taken meet the intent of the recommendation. The agency developed, and OIG reviewed, the Computer Security Rules of Behavior for foreign assignees using an NRC-approved email account. This recommendation is closed.

Status: Closed.