

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

March 8, 2022

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) 2021, including the cover letter that accompanied the report when the NRC sent it to the Office of Management and Budget in October 2021.

The NRC remains fully committed to maintaining the security of its automated information systems. As such, the agency has committed to resolving the FY 2020 13 recommendations made by the Inspector General and is developing a plan to address the Inspector General's section of the enclosed FY 2021 FISMA report.

If you have any questions about the NRC's FY 2021 FISMA report or the transmittal letter to the OMB, please contact me at (301) 415-1776.

Sincerely,

Eugene Dacus, Director Office of Congressional Affairs

Enclosures:

- 1. SAOP/FY 2021 FISMA Report
- 2. CIO/Quarter 4 Annual FISMA Report
- 3. Computer Security Incident Response Policy
- 4. 2021 Privacy Program Memo
- 5. Agency Privacy Continuous Monitoring Strategy
- 6. Agency Privacy Program Uniform Resource Locator
- 7. Agency Privacy Program Plan
- 8. Social Security Number Eliminated and Progress Report
- 9. Letter to G. Dodaro, GAO
- 10. 10/18/2021 Letter to S. Young, OMB
- cc: Senator Lindsey Graham

Enclosures 1, 2, and 3 transmitted herewith contains Official Use Only – Sensitive Internal Information. When separated from this enclosure, this document is decontrolled.

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