




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

April 6, 2022

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

FROM: David J. Nelson  Signed by Nelson, David
Chief Information Officer on 04/06/22
Office of the Chief Information Officer

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF THE NUCLEAR REGULATORY COMMISSION'S
IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY
MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2020
(OIG-21-A-05)

This memorandum responds to your December 9, 2021, memorandum transmitting your analysis of our update to the "Status of Recommendations: Independent Evaluation of the NRC's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020 (OIG-21-A-05)." Recommendations 1, 2(b), and 3 are completed, with the remainder in an open and resolved status.

If you have questions or concerns, please contact Michael Mangefrida at 301-415-2264 or by e-mail to Michael.Mangefrida@nrc.gov.

Enclosure:
Status of Recommendations

CONTACT: Michael Mangefrida, OCIO/GEMSD/CSB
301-415-2264

OEDO-21-00515 - Status of Recommendations: Independent Evaluation of NRC's Implementation of the FISMA of 2014 for Fiscal Year 2020 (OIG-21-A-05) DATE April 6, 2022

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