




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

January 22, 2024

MEMORANDUM TO: Hruta Virkar
Assistant Inspector General for Audits

FROM: Dave J. Nelson  Signed by Nelson, David
Chief Information Officer on 01/22/24
Office of the Chief Information Officer

SUBJECT: STATUS OF RECOMMENDATIONS: "INDEPENDENT
EVALUATION OF THE NRC'S IMPLEMENTATION OF THE
FEDERAL INFORMATION SECURITY MODERNIZATION ACT
OF 2014 FOR FISCAL YEAR 2021" (OIG-22-A-04)

This memorandum responds to your memorandum dated November 6, 2023, transmitting your analysis of our update to the "Independent Evaluation of the NRC's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2021" (OIG-22-A-04): Status of Recommendations." Enclosed are our updated responses to the recommendations. Based on your analysis, recommendations 1, 5, 10, and 15 are complete and have been removed from the status list. The Office of the Chief Information Officer suggests that recommendations 2, 3, 4, 12, and 13 be closed.

If you have questions or concerns, please contact Sayo Ebrahim at (301) 415-3085 or by email to Sayo.Ebrahim@nrc.gov.

Enclosure:
As stated

CONTACT: Sayo Ebrahim, OCIO/CISD/IAOB
(301) 415-3085

OEDO-23-00329-OCIO - Status of Recommendations - FISMA 2014 for FY 2021 (OIG-22-A-04)_FINAL
DATE January 22, 2024

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*** via email**

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