




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

March 5, 2024

MEMORANDUM TO: Hruta Virkar
Assistant Inspector General for Audits

FROM: Scott C. Flanders  Signed by Flanders, Scott
on 03/05/24
Acting Chief Information Officer
Office of the Chief Information Officer

SUBJECT: AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S
IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY
MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2023,
REGION II: ATLANTA, GEORGIA (OIG-24-A-04)

This memorandum responds to your memorandum dated February 21, 2024, transmitting your analysis of our update to the "Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023, Region II: Atlanta, Georgia (OIG-24-A-04)." Enclosed are our updated responses to the recommendations. The Office of the Chief Information Officer requests that recommendations 1 and 2 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

Memo-OEDO-24-00060- OCIO - Status of Recommendations - FISMA 2014_Region II Atlanta Georgia
(OIG-24-A-04) _FINAL DATE March 5, 2024

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DATE	Mar 4, 2024	Mar 4, 2024	Mar 5, 2024	

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