




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

July 10, 2024

MEMORANDUM TO: Hruta Virkar  
Assistant Inspector General for Audits

FROM: Scott C. Flanders  Signed by Flanders, Scott  
Chief Information Officer on 07/10/24  
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 May 6, 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 is our updated response to the recommendation. The Office of the Chief Information Officer requests that Recommendation 1 be closed.

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

Enclosure:  
As stated

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

Status of Recommendations: 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) DATE July 10, 2024

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