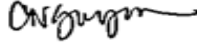




UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

August 23, 2024

MEMORANDUM TO: Hruta Virkar
Assistant Inspector General for Audits

FROM: Scott C. Flanders 
Chief Information Officer
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)

*Carusone, Caroline signing on behalf
of Flanders, Scott
on 08/23/24*

This memorandum responds to your memorandum dated February 21, 2024, 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." Based on your analysis, recommendations 2, 3, 4, and 12 are complete and have been removed from the status list since our last submittal. Enclosed are our updated responses to the recommendations. The Office of the Chief Information Officer suggests that recommendations 6, 16, and 18 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

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