

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

May 29, 2025

MEMORANDUM TO: Hruta Virkar

Assistant Inspector General for Audits

Office of the Inspector General

FROM: Scott C. Flanders

Chief Information Officer

Office of the Chief Information Officer

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE NRC'S

IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY

Signed by Flanders, Scott

on 05/29/25

MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2022

Scott Telan

(OIG-22-A-14)

This memorandum responds to your October 1, 2024, memorandum transmitting your analysis of our update to the "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 2022 (OIG-22-A-14)." Based on your analysis, recommendations 2 and 7 are now closed. Recommendations 1, 3, and 5 were previously closed. Enclosed are our updated responses to the remaining recommendations. The Office of the Chief Information Officer suggests that recommendations 4 and 6 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

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OEDO-25-00112-OCIO _ Status Of Recommendations: Audit of the NRC's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022 (OIG-22-A-14) DATE May 29, 2025

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DATE	May 29, 2025	May 29, 2025	

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