



MEMORANDUM

DATE: June 10, 2025

TO: Mary J. Buhler
Executive Director of Operations

FROM: Hruta Virkar, CPA /**RA**/
Assistant Inspector General for Audits & Evaluations

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE
DEFENSE NUCLEAR FACILITIES SAFETY BOARD'S
IMPLEMENTATION OF THE FEDERAL INFORMATION
SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL
YEAR 2023 (DNFSB-23-A-04)

REFERENCE: OFFICE OF THE EXECUTIVE DIRECTOR OF
OPERATIONS, EMAIL CORRESPONDENCE DATED
JUNE 2, 2025

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations based on the email correspondence dated June 2, 2025. Based on this response, recommendation 1 is now closed. All recommendations are now closed.

If you have any questions or concerns, please call me at 301.415.1982 or Mike Blair, Team Leader, at 301.415.8399.

Attachment:
As stated

cc: K. Herrera, DEDO
J. Biggins, DEDRS
G. Garvin, DEDRS

Audit Report
AUDIT OF THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD'S
IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY
MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2023
Status of Recommendations
(DNFSB-23-A-04)

Recommendation 1: We recommend that Defense Nuclear Facilities Safety Board's (DNFSB) Chief Information Security Officer acquires resources to adequately support the procurement, onboarding, and implementation of requirements across all event logging maturity tiers to ensure events are logged and tracked in accordance with Office of Management and Budget (OMB) Memorandum (M)-21-31, Improving the Federal Government's Investigative and Remediation Capabilities Related to Cybersecurity Incidents (August 27, 2021).

Agency Response
Dated June 2, 2025: A walkthrough of the DNFSB Event Logging was held on April 30, 2025. Per the walkthrough and inspection of event logging captured to meet the required logging for Critical Levels 1, 2, and 3 as required by OMB M-21-31, it was identified that the DNFSB has met the OMB's logging requirement for Critical Levels 1, 2, and 3. Key supporting documentation was provided to the Auditor. DNFSB request the closure of this recommendation, based on the status update and documentation provided.

OIG Analysis: During the fieldwork phase of the Audit of the DNFSB's Implementation of Federal Information Security Modernization Act of 2014 (FISMA) for Fiscal Year 2025, the OIG and its contractors had a discussion with the DNFSB on its prior years' outstanding FISMA recommendations. A walkthrough of the DNFSB Event Logging was held on April 30, 2025. Per the walkthrough and inspection of event logging captured to meet the required logging for Critical Levels 1, 2, and 3 as required by OMB M-21-31, it was identified that the DNFSB had met the OMB's logging requirement for Critical Levels 1, 2, and 3. This recommendation is now closed.

Status: Closed