



MEMORANDUM

DATE: June 18, 2025

TO: Mirela Gavrilas
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF THE U.S. NUCLEAR REGULATORY
COMMISSION'S IMPLEMENTATION OF THE FEDERAL
INFORMATION SECURITY MODERNIZATION ACT OF
2014 FOR FISCAL YEAR 2019 (OIG-20-A-06)

REFERENCE: CHIEF INFORMATION OFFICER, OFFICE OF
THE CHIEF INFORMATION OFFICER, MEMORANDUM
DATED MAY 14, 2025

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated May 16, 2025. Based on this response, recommendations 5 and 6 are 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: J. Martin, ADO
D. Lewis, DADO
E. Deeds, OEDO
OIG Liaison Resource
EDO ACS Distribution

Evaluation Report
INDEPENDENT EVALUATION OF THE U.S. NUCLEAR REGULATORY
COMMISSION'S IMPLEMENTATION OF THE FEDERAL INFORMATION
SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2019
Status of Recommendations
(OIG-20-A-06)

Recommendation 5: Identify individuals having specialized role-based responsibilities for personally identifiable information (PII) or activities involving PII and develop role-based privacy training for them.

Agency Response
Dated May 16, 2025: The U.S. Nuclear Regulatory Commission (NRC) has identified individuals having specialized role-based responsibilities for PII or activities involving PII and has developed role-based privacy training for them. The agency has completed the associated training development and implementation. The NRC suggests closure of this item.

OIG Analysis: The OIG reviewed and confirmed the developed role-based training for individuals having specialized role-based responsibilities for PII or activities involving PII. This recommendation is now closed.

Status: Closed

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Status of Recommendations
(OIG-20-A-06)

Recommendation 6: Based on NRC's supply chain risk assessment results, complete updates to the NRC's contingency planning policies and procedures to address supply chain risk.

Agency Response
Dated May 16, 2025: The NRC has updated its contingency planning policies and procedures and addressed supply chain risk.

OIG Analysis: The OIG reviewed and confirmed the NRC updated its contingency planning policies and procedures to address supply chain risk. This recommendation is now closed.

Status: Closed