




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

December 31, 2025

MEMORANDUM TO: Hruta Virkar
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Scott C. Flanders  Signed by Flanders, Scott
Chief Information Officer on 12/31/25
Office of the Chief Information Officer

SUBJECT: PERFORMANCE AUDIT OF THE U.S. NUCLEAR REGULATORY
COMMISSION'S IMPLEMENTATION OF THE FEDERAL
INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR
FISCAL YEAR 2025 (OIG-NRC-25-A-14)

As requested in your September 30, 2025, memorandum transmitting the Office of the Inspector General's (OIG's) assessment of the effectiveness of the information security policies, procedures, and practices of the U.S. Nuclear Regulatory Commission (NRC), we are providing a further update on actions taken or planned on each of the recommendations in OIG-NRC-25-A-14, "Performance Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2025," dated September 20, 2025. The Office of the Chief Information Officer suggests that recommendations 2 and 3 be closed and the remaining recommendation 1 be in open and resolved status.

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S. NUCLEAR PERFORMANCE AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2025 (OIG-NRC-25-A-14) DATED DECEMBER 31, 2025.

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