

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 06-01-1012-00

Proj Name = LAN/WAN Infrastructure Services

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
1. LAN/WAN needs to be re-accredited to reflect equipment upgrades	OCIO	Part of GISRA technical weakness remediation task. (See Note 2).	June 1, 2003	Update Risk Assessment, Security Plan, and Contingency Plan: March 15, 2003; Complete certification tests: April 15, 2003; complete re-accreditation: May 15, 2003	LAN/WAN has been re-accredited to account for recent major upgrades.	GISRA-2002 self-assessment	Complete.
2. LAN/WAN needs to complete contingency test; (for business continuity and disaster recovery)	OCIO	Part of GISRA technical weakness remediation task. (See Note 2).	June 1, 2003	Conduct contingency test prior to April 15, 2003	Completed on Feb 13, 2003	GISRA-2002 self-assessment	Complete.
3. USNRC.GOV domain needs to complete security documentation and other tasks for accreditation	OCIO	Part of GISRA technical weakness remediation task. (See Note 2).	June 1, 2003	Develop Risk Assessment, Security Plan, and Contingency Plan: March 1, 2003; Complete certification and contingency testing: May 1, 2003	Draft Risk Assessment and Draft Security Plan due May 1; certification and contingency testing now due June 30, 2003	GISRA-2002 self-assessment	Complete.
4. Resolve weaknesses related to remote access, as reported in the Internal Threat Assessment	OCIO	Part of GISRA technical weakness remediation task. (See Note 2).	April 1, 2003	Develop implementation plan to resolve remote access weaknesses: January 15, 2003; implement actions to resolve weaknesses: April 1, 2003	None	NRC OCIO Internal Threat Assessment - 7/2002	Complete.

5. Servers behind the firewall need to be hardened	OCIO	Part of GISRA technical weakness remediation task. (See Note 2).	April 1, 2003	Develop server list and implementation plan for server hardening: February 15, 2003; complete hardening of servers: April 1, 2003	New completion date September 30, 2003	NRC OCIO Internal Threat Assessment - 7/2002	Security baseline implementation is in progress
6. Desktop modems are present on circuits where they are not authorized	OCIO	Part of GISRA technical weakness remediation task. (See Note 2).	June 1, 2003	Complete Inventory of analog circuits and modems to verify need for in place modems: April 15, 2003	None	NRC OCIO Internal Threat Assessment - 7/2002	Complete.
7. Desktop modems present may not be properly configured	OCIO	Part of GISRA technical weakness remediation task. (See Note 2).	April 1, 2003	Issue modem secure configuration guidance to ensure that desktop modems and attached equipment is configured to minimize intrusion potential: March 15, 2003	None	NRC OCIO Internal Threat Assessment - 7/2002	Complete.
(Note 2: Task orders and resources have been identified, to remediate all system level weaknesses).							

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 06-01-1017-00

Proj Name = Data Center/Telecom

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
Contingency test needs to be accomplished	OCIO	ITID staff and resources in place	July 1, 2003	Complete test in accordance with NRC master schedule for contingency testing	Completed on Feb 13, 2003	OCIO GISRA self-assessment and roadmap; GISRA IG-15, 16	Complete

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 06-01-1010-00

Proj Name = ADAMS

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
Contingency test needs to be accomplished	OCIO	Included in project security funding.	December 15, 2002	Complete test in accordance with NRC master schedule for contingency testing		OCIO GISRA self-assessment and roadmap; GISRA IG-15, 16	Complete

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 06-01--1019-00

Proj Name = EIE

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
EIE needs to update security documentation and complete accreditation	OCIO	Included in project security funding.	March 1, 2003	Update Risk Assessment, Security Plan, and Contingency Plan: January 1, 2003; Complete certification and contingency testing: February 15, 2003		GISRA-2002 self-assessment	Complete

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 01-03-01-2010-00

Proj Name = OCIMS

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
Contingency test needs to be accomplished, and complete accreditation	NSIR	Included in project funds	July 1, 2003	Complete test in accordance with NRC master schedule for contingency testing		GISRA self-assessment; GISRA IG-15, 16	Complete

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 01-03-01-2020-00

Proj Name = ERDS

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
Contingency test needs to be accomplished, and complete accreditation	NSIR	Included in project funds	July 1, 2003	Complete test in accordance with NRC master schedule for contingency testing		GISRA self-assessment; GISRA IG-15, 16	Complete

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 01-02-01-2035-00

Proj Name = HRIS

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
HRIS needs to complete security documentation and complete accreditation	HR	Included in project security funds. HR staff; OCIO support	June 1, 2003	Update Risk Assessment, Security Plan, and Contingency Plan: March 1, 2003; Complete certification and contingency testing: May 1, 2003	System is being re-defined during this early definition phase	GISRA-2002 self-assessment	Closed; deferred to FY 2004

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID =01-05-01-1000-00

Proj Name = LSN

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
Contractor contingency test needs to be validated that it conforms to government security requirements	ASLBP	Included in project funds	February 15, 2003	Develop government contingency plan that documents contractor contingency plan: January 15, 2003; document accomplishment of contractor contingency test: February 15, 2003		GISRA self-assessment; GISRA IG-15, 16	Complete

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 02-06-01-1025-00

Proj Name = PERSEC

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
PERSEC needs to update security documentation and complete accreditation	ADM	Included in project security funds. ADM staff; OCIO support	July 1, 2003	Complete Contingency Plan: May 1, 2003; Complete certification and contingency testing: June 1, 2003; may be deferred if replacement system is fielded	July 31, 2003	GISRA-2002 self-assessment	Replacement system to be fielded by July 31, 2003

UNITED STATES NUCLEAR REGULATORY COMMISSION

System-level Plan of Action and Milestones - FY 2003

Project ID = 01-03-01-2000-00

Proj Name = RPS

Weaknesses	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Changes to Milestones	Identified in CFO Audit or other review	Status
Contingency test needs to be accomplished	NRR	Included in project funds	July 1, 2003	Complete test in accordance with NRC master schedule for contingency testing		GISRA self-assessment; GISRA IG-15, 16	Complete