

September 5, 2006

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

FROM: Stephen D. Dingbaum/**RA**/
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: SYSTEM
EVALUATION OF THE INTEGRATED PERSONNEL
SECURITY SYSTEM (IPSS) (OIG-05-A-08)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION
MEMORANDUM DATED JULY 28, 2006

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated July 28, 2006. Based on this response, recommendations 1, 2, 3, 4, 5, 7, and 8 remain in resolved status with an expected date of completion, June 15, 2007, except recommendation 1 with the completion date of December 14, 2007. Recommendation 6 was closed previously. Please provide an updated status of the resolved recommendations by January 22, 2007, if the completion dates change. If the date does not change, please provide an updated response by June 22, 2007. If you have any questions or concerns, please call me at 415-5915.

Attachment: As stated

cc: M. Johnson, OEDO
M. Malloy, OEDO
P. Tressler, OEDO

Audit Report
System Evaluation of the Integrated Personnel Security System (IPSS)
OIG-05-A-08

Status of Recommendations

<u>Recommendation 1:</u>	Re-certify and re-accredit IPSS based on an independent, comprehensive, and fully documented assessment of all management, operational, and technical controls.
Response Dated July 28, 2006:	Certification and accreditation for IPSS will be completed as part of the agency Information Systems Security Program. While the completion date for IPSS has not yet been established, the tentative projected date for completion of Recommendation 1 is December 14, 2007. In order to expedite the certification and accreditation process, the Office of Administration has completed the first set of certification and accreditation documents including the Privacy Impact Assessment, NRC Forms 616 and 637, Security Categorization Document and the e-Authentication Risk Assessments.
OIG Response:	The proposed action addresses the intent of OIG's recommendation. Recommendation 1 will be closed after OIG has reviewed documentation showing that the re-certification and re-accreditation of IPSS is complete.
Status:	Resolved.