

Role	Type of Training	Required Frequency of Training
IT Executive	CSO provided training	Upon appointment and then every three years
System Owners	CSO provided training	Upon appointment and then every three years
IT Auditor	Role specific training provided by a government agency or by a vendor such as Information Systems Audit and Control Association	Prior to appointment and then every three years
IT Senior Approving Official	CSO provided training	Upon appointment and then every three years
IT Functional Manager	Role specific training provided by a government agency or by a vendor such as SANS Institute	Prior to appointment and then every two years Additional system specific training upon a major system update/change
Information Systems Security Officer (ISSO) (IT Functional Management and Operations Personnel)	ISSO role specific training (not awareness) provided by a government agency or by a vendor such as SANS Institute Vendor specific operating system and application security training	Prior to appointment and then every year including the specific training listed below: <ul style="list-style-type: none"> • Training in the ISSO role occurs every 3 years • Training in operating system security in the area of responsibility occurs every 3 years • Training in application security in the area of responsibility occurs every 3 years
Database Administrator (IT Functional Management and Operations Personnel)	Vendor specific database security training	Prior to appointment and then every 2 years: <ul style="list-style-type: none"> • Training in database security in the area of responsibility occurs every 2 years

System Administrator (IT Functional Management and Operations Personnel)	System Administrator role specific training (not awareness) provided by a government agency or by a vendor such as SANS Institute Vendor specific operating system and application security training	Prior to appointment and then every year including the specific training listed below: <ul style="list-style-type: none"> • Training in the System Administrator role occurs every 3 years • Training in operating system security in the area of responsibility occurs every 2 years • Training in application security in the area of responsibility occurs every 2 years
Network Administrator (IT Functional Management and Operations Personnel)	Network administrator role specific training (not awareness) provided by a government agency or by a vendor such as SANS Network specific security training	Prior to appointment and then every year including the specific training listed below: <ul style="list-style-type: none"> • Training in the Network Administrator role occurs every 3 years • Training in network security in the area of responsibility occurs every year where network administrator role training does not occur
IT Manager (IT Functional Management and Operations Personnel)	Project management with IT flavor provided by a government agency or by a vendor such as ESI International NRC specific training	Prior to appointment and then every two years Additional system specific training upon a major system update/change
IT System Development Official	CSO provided training	Upon appointment and then every three years
IT System Developer and IT Project Officer	Role specific training provided by a government agency or by a vendor such as SANS or (ISC)2 Vendor specific operating system and application security training	Prior to appointment and then every year including the specific training listed below: <ul style="list-style-type: none"> • System-specific training (ISS LoB or commercial) upon assuming the role, and then every other year • NRC provided training every other year

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			X = Need to take course in FY12						
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Significant IT Security Responsibilities Report

		Role													
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO
Adams, William	ADM											X		NRC Employee	
Blakeney, Catherine	ADM			X										NRC Employee	
Boone, Sharon	ADM			X										NRC Employee	
Brown, Wanda	ADM											X		NRC Employee	
Carpenter, Cynthia	ADM	X				X								NRC Employee	
Clarke, Deanna	ADM			X										NRC Employee	
Colon, Heriberto	ADM											X		NRC Employee	
Corbett, James	ADM	X													
Crouse, Ray	ADM										X				
Cudd, Karen	ADM		X	X			X							NRC Employee	Alternate
Curtis, Jeff	ADM			X										NRC Employee	
Ellsbury, Richard	ADM						X				X			NRC Employee	Primary
Gladhill, Vickie	ADM			X										NRC Employee	
Harris, Bill	ADM			X										NRC Employee	
Hilliard, James	ADM			X										NRC Employee	
Hsu, Amy	ADM							X				X		NRC Employee	
Hsu, Caroline	ADM			X							X			NRC Employee	

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			X = Need to take course in FY12				
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
Dosimeter Tracking				4/17/12			
SPMS/Property Mngmt				X			
						2/28/12	
Ticket Tracking				4/17/12			
				2/14/2012			
					5/24/12		
AAMS, FPDS-NG, CMMS, IPSS, SPMS, E-Qip, CHC, Access	ML102770685; ML102640396; ML102640422 ML102640470 ML102640502 ML102640524 ML102640551 ML102640569 ML102640593	5-Oct-10					
Parking Management				4/17/12			
AAMS, FPDS-NG, CMMS, IPSS, SPMS, E-Qip, CHC, Access	ML102770685; ML102640396; ML102640422 ML102640470 ML102640502 ML102640524 ML102640551 ML102640569 ML102640593	5-Oct-10					
AAMS				4/17/12			
SPMS/Space Mngmt				X			
Mail Svcs				X			
SRS							
SRS-Signs				X			

Furniture Repair" & "Labor Services" modules of SRS				X			
Furniture Repair" & "Labor Services" modules of SRS				5/17/12			
ACCESS				5/17/12			
AAMS							
Drug Testing				5/17/12		5/17/12	
U-Drive-It				X			
Criminal History Check System				X			
VTC			3-5Apr12				

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Significant IT Security Responsibilities Report

Original: IT Security Responsibility Report														
Name	Office	Role										Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers			IT system development officials (IT Sys Developer)
Bollwerk, G. Paul	ASLBP	X											NRC Employee	
Cutchin, James	ASLBP		X				X						NRC Employee	
Deucher, Joseph H	ASLBP			X			X						NRC Employee	Alternate
Graser, Daniel J	ASLBP									X			NRC Employee	
Hawkins, E. Roy	ASLBP	X				X							NRC Employee	
Howlett, Timothy	ASLBP							X					CTR	
Mychalus, Paul	ASLBP						X						CTR	
Scarfone, John	ASLBP								X				CTR	
Schmit, Matthew R	ASLBP						X						NRC Employee	Primary
Welkie, Andrew	ASLBP		X	X			X						NRC Employee	

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				X			
Digital Data Management System (DDMS)	ML061980122	3-Jul-06					
DDMS	Ofc & DDMS ISSO ML1131103800	7-Nov-11					
DDMS							
DDMS							
DDMS							X
DDMS							
DDMS							X
DDMS	Ofc & DDMS ISSO ML1131103800	7-Nov-11					
DDMS							

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Significant IT Security Responsibilities Report																								
		Role														X = Need to take course IN FY12								
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System	Appt. Memo	Appt. Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
Chen, Dennis	CSO							X						CTR									X	
Cudzillo, Ethan	CSO							X						CTR									X	
Dabbs, Bill	CSO						X							NRC Employee	N/A	CSO SGI Laptop Sys	ML102290055	18-Aug-10						Core Impact Certified Professional Training, 16-17Apr 12
DeVanney, Joyce	CSO		X											CTR		IV&V				5/17/12				
Figuroa, Nylsa	CSO													CTR										
Graham, Thorne	CSO	X	X											NRC Employee	N/A	NRC IT incident response for all systems				X				
Hardy, Ray	CSO		X											NRC Employee	N/A					5/17/12				
Lyons-Burke, Kathy	CSO						X							NRC Employee	N/A	CSO SGI Laptop Sys	ML102290055	18-Aug-10						X
																								Core Impact Certified Professional Training, 16-17Apr 12; SANS SEC 579 Virtualization and Private Cloud Security, 9-14Jul12
Marston, Keisha	CSO		X											NRC Employee	N/A									
McCarthy, Jim	CSO		X											NRC Employee	N/A	NRC IT incident response for all systems				5/17/12				
Nevet, Shalom	CSO		X								X			NRC Employee	N/A	Xacta				X				
																								SANS 512 GSLC, 19-23Dec11
Petsch, Judy	CSO			X										NRC Employee	N/A	SATE								
Pham, Brian	CSO						X							CTR									17-12 Jan 12	
Ricketts, Paul	CSO	X	X											NRC Employee	N/A					X				
Sage, Alan	CSO		X											NRC Employee	N/A					5/17/12				
Sherrod, Julius	CSO							X						CTR		Xacta							X	
																								Core Impact Certified Professional Training, 16-17Apr12; Interop Conference, 6-10May12
Watkins, Charlie	CSO		X											NRC Employee	N/A	NRC IT incident response for all systems								
Wright, William	CSO		X											CTR		Xacta				5/17/12				

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		Role														
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System
Ash, Darren	EDO	X			X									NRC Employee		
Borchardt, R. W.	EDO	X												NRC Employee		
Johnson, Michael	EDO	X			X									NRC Employee		
Weber, Michael	EDO	X			X									NRC Employee		

		X = Need to take course IN FY12					
Appt. Memo	Appt Memo Date	ISSO Role- based Cr (ID_143)	Exec Role- based Cr (ID_346)	IT Manager Role- based Cr (ID_2781)	System Owner Role- based Cr (ID_2783)	SysAdmi n Role- based Cr (ID_1122)	Outside Trng
			4/17/12				
			4/17/12				

Significant IT Security Responsibilities Report

		Role													
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO
Ashkeboussi, Nima	FSME			X										NRC Employee	
Bhachu, Ujagar	FSME										X			NRC Employee	
Bristor, Joel	FSME										X	X	X	NRC Employee	
Champion, Bryan	FSME			X										NRC Employee	
Conway, Kim	FSME											X		NRC Employee	
Delligatti, Mark	FSME	X												NRC Employee	
Derr, Kathryn	FSME						X							NRC Employee	
Dorm, Paula	FSME							X						NRC Employee	
Einburg, Christian	FSME										X			NRC Employee	
Foster, Jack	FSME			X										NRC Employee	
Giantelli, Adelaide	FSME			X										NRC Employee	
Kristobek, Richard	FSME		X				X					X		NRC Employee	Primary
Luehman, James	FSME	X												NRC Employee	
McDermott, Brian	FSME	X												NRC Employee	
Milstein, Richard	FSME												X	NRC Employee	
Quinones, Ernesto	FSME										X			NRC Employee	
Randall, Angela	FSME										X			NRC Employee	
Satorius, Mark	FSME	X				X								NRC Employee	
Thomas, James	FSME							X						NRC Employee	
Webber, Robert	FSME	X												NRC Employee	
White, Duane	FSME										X	X		NRC Employee	
Wu, Irene	FSME										X			NRC Employee	
Yimam, Menelik	FSME										X	X	X	NRC Employee	

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ISMP, LTS2.0							
GLTS, NSSDRS							
ISMP, NSTS					5/24/12		
ALL Systems							
IPS, RTS, MSSDRS GLTS, CSTS, NMED, FSME WDTS, TLTS, LTS	ML11081A014	28-Mar-11					
Laptops/ Standalones							
NMED							
				2/28/12			
IPS, RTS, MSSDRS GLTS, CSTS, NMED, FSME WDTS, TLTS, LTS	ML092180597 (ofc ISSO); ML11081A014 (SysISSO)	8/17/2009; 3/28/2011					
All systems				X			
All systems				X			
ISMP					3/1/12		
ISMP, NSTS							
All systems							
Laptops/ Standalones							
NMED							
ISMP, NSTS					5/24/12		
ISMP							

X
X
X
X

Significant IT Security Responsibilities Report

		Role													
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO
Burki, Emmad	HR										X			NRC Employee	
Cain, Brendan	HR		X				X	X				X		NRC Employee	Primary
Cohen, Miriam	HR	X												NRC Employee	
Eng, Patricia	HR							X						NRC Employee	
Gartman, Michael	HR	X												NRC Employee	
Griffin, James	HR		X					X		X	X	X		NRC Employee	Alternate

Griffin, Janice	HR		X										X		X	NRC Employee
Hudson, Jody	HR	X														NRC Employee
Korsak, Andrey	HR								X							NRC Employee
Lawson, Joe	HR							X	X						X	NRC Employee
Miller, Mark	HR			X												NRC Employee
Powell, Dawn	HR			X												NRC Employee
Schmidt, Katherine	HR								X							NRC Employee
Solorio, Ilka	HR											X				NRC Employee
Tracy, Glenn	HR	X														
Valentin, Andrea	HR	X														NRC Employee
Wilding, Sally	HR								X						X	NRC Employee

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System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
Learning Management System (iLearn)					5/24/12		
Labor Relatins Module of the Labor Relations, Ethics, and EEO Complaints Software Implementation (LEES); FPPS; FTE Access; e-OPF; RATS	Office ?; ML091671815 (LEES); FPPS ?; FTE Address ?; eOPF ?; RATS?	18-May-09					X
FTE Access, FUNDS, HRFCS, HRProperty, LEES/LR, NEWS, NRC Knowledge Center, NRCareers, RATS, SARDB, SWP, TTCTravel, HR Sharepoint							
NRC Knowledge Center							X
				5/17/2012			
Babcock & Wilcox Simulator (BWS) Combustion Engineering Simulator (CES) Funds Control Database (FUNDS) General Electric BWR/4 Simulator (GES) HR Property Management System (HRProperty) Nuclear Engineering Workstation Simulator (NEWS) Simulator Action Request DB (SARDB) Travel Request Generator System (TTCTravel) Westinghouse Simulator (WS)	ML102571792	11-Jan-10					

Babcock & Wilcox Simulator (BWS) Combustion Engineering Simulator (CES) Funds Control Database (FUNDS) General Electric BWR/4 Simulator (GES) HR Property Management System (HRProperty) Nuclear Engineering Workstation Simulator (NEWS) Simulator Action Request DB (SARDB) Travel Request Generator System (TTCTravel) Westinghouse Simulator (WS)	ML102571792	11-Jan-10		2/28/12		2/28/12	
iLearn/Plateau							17-20 Jan 12
HRFCS, RATS, SWP, E-OPF	?						
				2/14/12			
				4/17/12			
FPPS, RATS							X
SWP							
				2/28/12		2/28/12	
				2/14/12			
HR Sharepoint Site							X

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			X = Need to take course FY12				
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TSCAP; Secret Info Laptop	ML103220471; ML11259A-26	11/17/2010; 9/30/11			5/24/12		
CNWRA LAN/WAN				4/17/12			
CNWRA LAN/WAN	ML103220379	17-Nov-10					
				2/14/12		5/17/12	
CNWRA LAN/WAN	ML103220379	17-Nov-10					
CNWRA/HLW RS PAC							
	ML103220338	17-Nov-10			5/24/12		
CNWRA/HLW RS PAC				5/17/12			
TSCAP	ML103220471	17-Nov-10	3-5Apr12				
Secret Info Laptop	ML11259A026	30-Sep-11	3-5Apr12		3/1/12		
TSCAP				4/17/12			

Outside Trng
X
X
UVA "Strategies for Meeting the 2012 FISMA Requirements," 22-23Feb12
X

Significant IT Security Responsibilities Report

		Role													
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO
Gusack, Barbara	NRO	X		X										NRC Employee	
Holahan, Gary	NRO	X													
Johnson, Michael	NRO	X												NRC Employee	
Konzman, Carl	NRO						X				X			NRC Employee	Primary
Madden, Patrick	NRO	X		X										NRC Employee	
Noory, Roya	NRO						X							NRC Employee	Alternate

			X = Need to take course FY12						

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Significant IT Security Responsibilities Report

		Role														
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System
Ash, Melissa	NRR						X							NRC Employee	Alternate	OLTS, RPS, HPC; CSAD
Benjumea, Olga	NRR						X							NRC Employee	Primary	OLTS, RPS, HPC
Dorman, Dan	NRR	X												NRC Employee		
Givvines, Mary	NRR	X												NRC Employee		
Gorham, TaJuan	NRR	X												NRC Employee		
Konduri, Indu	NRR						X							NRC Employee		CSAD
Leeds, Eric	NRR	X				X								NRC Employee		OLTS, RPS, HPC

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Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
ML120530582; ML120520170: ML?	3/22/12; 3/23/12; 5/15/12						X
ML120530582; ML120520170	3/22/12; 3/23/12						X
			5/17/12				
ML111440970 (memo in progress); ML?	15-May-12						X
					2/28/12		

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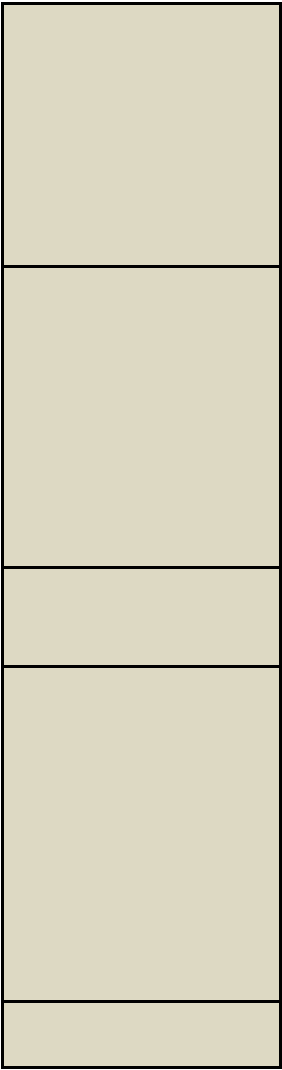
		Role													
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO
Abraham, Susan	NSIR	X				X								NRC Employee	
Alemu, Bezakulu	NSIR										X			NRC Employee	
Ballam, Nick	NSIR										X			NRC Employee	
Brown, Cris	NSIR			X			X							NRC Employee	Primary
Cheng, May	NSIR										X			NRC Employee	
Khan, Omar	NSIR										X			NRC Employee	
Mangefrida, Michael	NSIR						X							NRC Employee	

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System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
Alternate for Rheume-OCIMS, ERDS, PWS (until transitioned to OCIMS 10/1/11), SLES (until transitioned to IS 10/1/11), NSIR Intranet (until transitioned to ITI)	ML111230588 (SysOwner-alternate)	13-May-11		2/14/12		2/28/12	
ERDS					X		
PWS (to transitioned to OCIMS 10/1/11), NSIR Intranet (to transitioned to ITI)					X		
OCIMS, ERDS, PWS (until transitioned to OCIMS 10/1/11), SLES (until transitioned to OIS 10/1/11), NSIR Intranet (until transitioned to ITI)	Ofc ISSO - ML111220050;	4-May-11	X				
SLES (until transitioned to OIS 10/1/11)					X		
OCIMS					X		
ISB controlled classified systs & networks (Windows); ISB controlled SGI laptops & standalone systems	ML082120582; ML082120587	8/14/2008; 8-14-08	X				

ISB controlled classified systs & networks (Windows); ISB controlled SGI laptops & standalone systems	ML082120582; ML082120587	8/14/2008; 8-14-08	X				
OCIMS, ERDS, PWS (until transitioned to OCIMS 10/1/11), SLES (until transitioned to IS 10/1/11), NSIR Intranet (until transitioned to ITI)	ML111230588 (SysOwner)	13-May-11		2/28/12		2/28/12	
OCIMS, ERDS	ML1130400730; ML1130401410	11/7/11; 11/7/11	X				
Alternate for OCIMS, ERDS, PWS (until transitioned to OCIMS 10/1/11), SLES (until transitioned to IS 10/1/11), NSIR Intranet (until transitioned to ITI)					X		
System Owner delegated							

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FAIMIS, T&L MOD; HRMS Legacy; BFS, e-Gov Travel, ASAP	Ofc ISSO ML111460002; FAIMIS, ML12012A207; HRMS, ML111460001; T&L MOD, ML12012A187; BFS, ML111460004; E-Gov Travel, ML11146005; ASAP, ML111460003; BFS ML12012A188	Ofc ISSO 05/23/11; FAIMIS, 01/11/11; TLM 1/12/12; All Others, 5/23/2011; BFS 1/11/12					
All Financial Systems						5/17/12	
e-GOV Travel, ASAP; BFS; TLM	Ofc ISSO ML111460002; E-Gov Travel, ML11146005; ASAP, ML111460003; BFS ML12012A188; TLM ML12012A187	Ofc ISSO 5/23/11; All Others, 5/23/2011; BFS 1/11/12; TLM 1/12/12					
FAIMIS				5/17/12			
FAIMIS Re-hosting					5/24/12		
FAIMIS	FAIMIS ML12012A207	11-Jan-12	X				
All Financial Systems						5/17/12	
BFS				X			
TLM, Alternate for BFS;							
e-Gov Travel							
TLM				4/17/12			

				5/17/12			
FAIMIS				5/17/12			
TLM					5/24/12 (done in place of exec cr)		
FAIMIS				X			
HRMS legacy; T&L Mod				5/17/12			
FAIMIS, HRMS Legacy, BFS				X			
BFS				X			
BFS, Alternate TLM							
HRMS legacy				4/17/12			
FAIMIS				X			

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X

[illegible]

		Role														
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System
Apostolakis, George	OCM	X												NRC Employee		
Jaczko, Gregory	OCM	X												NRC Employee		
Magwood, William	OCM	X												NRC Employee		
Ostendorff, William	OCM	X												NRC Employee		
Svinicki, Kristine	OCM	X												NRC Employee		

		X = Need to take course FY12					
Appt. Memo	Appt Memo Date	ISSO Role- based Cr (ID_143)	Exec Role- based Cr (ID_346)	IT Manager Role- based Cr (ID_2781)	System Owner Role- based Cr (ID_2783)	SysAdmi n Role- based Cr (ID_1122)	Outside Trng

Significant IT Security Responsibilities Report

		Role															X = Need to take					
		Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2781)
Name	Office																					
Arrighi, Russell	OE		*					*						NRC Employee		EATS						
Crutchley, Mary Gler	OE		*											NRC Employee		EATS			*			
Nibert, Patty	OE		*				X				*			NRC Employee	Primary	AMS; IATS; CMS-W	AMS & IATS ML091400299; 5/19/2009; CMS-W ML101410033	AMS & IATS 5/19/2009; CMS-W 5/21/10				
Vito, David	OE		*					*						NRC Employee		AMS						
Zimmerman, Roy	OE	X												NRC Employee								

Significant IT Security Responsibilities Report

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			X = Need to take course FY12				
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
Office of Investigations Management Information System (OIMIS)	Ofc ISSO ML110700679; OIMIS ML092020023	Ofc ISSO 3/11/2011; OIMIS 7/17/2009					
Office of Investigations Management Information System (OIMIS); Case Mngmt Sys-Web (CMS-W)	Ofc ISSO ML110700679; OIMIS ML092020023; CMS-W ML101410033	Ofc ISSO 3/11/2011; OIMIS 7/17/2009; CMS-W 5/21/10					
				5/17/12			

Outside Trng
X
X

Significant IT Security Responsibilities Report

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			X = Need to take cours			
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)
OIG Management Information System (OIGMIS)	OIG Management Information System (OIGMIS)	Ofc ISSO & OIGMIS memo ML121570123				
OIG Management Information System (OIGMIS)						
				X		
				2/28/12		2/28/12
OIG Management Information System (OIGMIS)	OIG Management Information System (OIGMIS)	Ofc ISSO & OIGMIS memo ML121570123				
OIGMIS						
				5/17/12		

e FY12	
SysAdmin Role-based Cr (ID_1122)	Outside Trng
	IBM Lotus Domino 8.5 Sys Admin Operating Fundamentals, 3- 19-12; SANS Metasploit Kung Fu for Enterprise Pen Testing, 6-7 May 12
	X
	X
X	

Significant IT Security Responsibilities Report

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Givvines, Mary	OIS	X															NRC Employee	
Hayden, Gwen	OIS												X				NRC Employee	
Hughes, Julie	OIS							X									NRC Employee	
Janney, Margie	OIS	X					X										NRC Employee	
Jones, Evan	OIS												X	X			NRC Employee	
Kemerer, Myron (Skip)	OIS							X									NRC Employee	
Kube, Dan	OIS								X								CTR	
Lehrhaupt, Eliezer	OIS							X									CTR	
Lopez, George	OIS							X									NRC Employee	
Mahfoudi, Tarik	OIS								X								CTR	
McGowen, Anna	OIS			X													NRC Employee	
Mobley, Helen	OIS							X									NRC Employee	
Nguyen, Kenny (Kha)	OIS							X									NRC Employee	
Nguyen, Long (Luc)	OIS							X									NRC Employee	
Offutt, David	OIS							X				X					NRC Employee	Primary
Paradiso, Karen	OIS			X													NRC Employee	
Pena, Alex	OIS								X								NRC Employee	
Peyton, James	OIS							X						X			NRC Employee	
Rasouli, Houman	OIS			X													NRC Employee	
Rich, Thomas	OIS	X					X										NRC Employee	
Robb, Claire	OIS							X									NRC Employee	
Rybos, Chuck	OIS							X									NRC Employee	
Schaeffer, James	OIS	X															NRC Employee	
Shields James	OIS	X					X										NRC Employee	
Smith, Arthur	OIS											X					NRC Employee	

Spiro, Harvey	OIS													X		NRC Employee	
Sterling, Ericka	OIS								X								
Stevens, Mackenzie	OIS													X		NRC Employee	
Sullivan, Allen	OIS												X			NRC Employee	
Sulser, David	OIS							X						X	X	NRC Employee	
Swiger, Roger	OIS			X												NRC Employee	
Thomas, John	OIS							X	X					X		NRC Employee	
Wilkins, Anthonio	OIS									X					X	NRC Employee	
Williams, Michael	OIS													X	X	NRC Employee	

			X = Need to take course FY12				
System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
				X			
					X		
ADAMS	ML083450709	16-Dec-08					
E-Mail system (Windows, Linux, Unix, IBM)	?	?					
					5/24/12		
EDATS; CMS-W	ML101410064; ML101410033	5/21/10; 5/21/10					
NSICD; BASS; MOMCE	ML12309A182; ML12039A183; ML12039A181	2/10/12; 2/10/12; 02/10/12	3-5Apr12				
DCS	ML110830924	12-Apr-11	X				
LMSSC	ML1198A004	11-Apr-11	X				
DCS; ITI; SLES; ACS	Ofc ISSO ML091820740; ML110830924; ML110830915; ML11307A466; ML0830920	7/2/2009; 4/12/11; 3/30/11; 11/4/11; 3/31/11					
ADAMS				2/28/12		2/28/12	
				4/17/12			

				5/17/12			
ITI; SLES; DCS	ML110830915; ML11307A466; ML110830924	3/30/2011; 11/4/11; 4/12/11					
				5/17/12		5/17/12	
NSICD; BASS; MOMCE	ML12309A182; ML12039A183; ML12039A181	2/10/12; 2/10/12; 2/10/12	X				
			3-5Apr12				
LMSSC	ML1198A004	11-Apr-11					
Telecom System	ML110830922	5-Apr-11					
				5/17/12			
Telecom System	ML110830922	5-Apr-11					
(Informs, PMNS, FOIAXpress, AFAS, Voyager ILS); ADAMS; WCMS	ML102000435; ML083450709; ML11112A038	7/20/2010; 12/16/08; 5/17/11					
BASS; NSICD; EBCE; EIE	ML11306A072; ? ; ?; ML12066A242	11/3/11; 11/4/11; 11/4/11; 3/8/12					
	ML091820740	2-Jul-09	X		X		
				X			
ATMIS							X
SLES; ACS	ML11307A466; ML110830920	11/4/2011; 3/31/11	3-5Apr12				
				X			
(Informs, PMNS, FOIAXpress, AFAS, Voyager ILS); WCMS	ML102000435; ML11112A038	7/20/2010; 5/17/11					
Electronic Information Exchange (EIE)	ML1266A242	8-Mar-12					
				5/17/12		5/17/12	
				2/28/12		2/28/12	
					X		

			3-5Apr12				
					X		
ACS System	ML110830920	31-Mar-11	3-5Apr12				
ACS System				X			
EDATS; NSICD	ML101410064	21-May-10	3-5Apr12				X
							X

Outside Trng
SANS IT Security Audit Essentials Bootcamp, 26-27 Nov 11
X
X
X
X
X
X

X
X
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X

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Significant IT Security Responsibilities Report

		Role														
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System
Boyd, Chris	RES							X						NRC Employee		HPCS
Hoxie, Chris	RES										X			NRC Employee		HPCS
Kardaras, Tom	RES										X			NRC Employee		HPCS
Lam, Dennis	RES						X	X						NRC Employee	Alternate	Alt ISSO for HPCS; SysAdmin for RES Laptop
Muessle, Mary	RES	X												NRC Employee		HPCS
Murray, Chris	RES							X						NRC Employee		HPCS
Rupinta, Shane	RES						X							NRC Employee	Primary	HPCS; RES Laptop
Sheron, Brian	RES					X								NRC Employee		HPCS
Uhle , Jennifer	RES					delegate								NRC Employee		HPCS

		X = Need to take course FY12					
Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
						17-20 Jan 12	
				3/1/12			
				5/24/12			
Ofc ISSO ML093070640; HPCS ML101720026;	Ofc ISSO 11/10/09; HPCS 11/2/09					17-20 Jan 12	X
							X
Ofc ISSO ML093070640; HPCS ML101720026; RES Laptop ??	Ofc ISSO 11/10/09; HPCS 11/10/09						X
					5/17/12		

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Significant IT Security Responsibilities Report

		Role														
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System
Baker, Pam	R-I										X			NRC Employee		
Dean, Bill	R-I	X				X								NRC Employee		RI-SGI-AIS
Dean, Michael	R-I			X							X			NRC Employee		
Fraser, Travis	R-1							X		X				NRC Employee		
Hennessey, Tim	R-I							X						NRC Employee		
Kilgallon, Tom	R-I								X					CTR		
Lew, Dave	R-I	X												NRC Employee		
Manning, Louis	R-I		X				X							NRC Employee	Primary	RI-SGI-AIS
Marziale, Mark	R-I							X						NRC Employee		
Picciotto, Colleen	R-I		X				X	X						NRC Employee	Alternate	RI-SGI-AIS
Robinson, Joe	R-I							X						CTR		
Walker, Tracy	R-I			X							X			NRC Employee		RI-SGI-AIS

X = Need to take course FY12							
Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
					2/28/12		
							Administering Win 7, 12/5-9/11; SQL Server 2008 R2 for admins, 1/16-20/12
							X
							X
Ofce ISSO ML110450560; ML061910542	2/14/2011; 7-7-06						SANS 560 10/9-14/11
							X
Ofce ISSO ML110450560; ML061910542	2/14/2011; 7-7-06						
							X
							X

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System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
							X
				X			
					3/1/12		
							X
				4/17/12			
Region II Classified Laptop Systems; Region II SGI Laptop System; R-II SGI- RISE AIS	Ofc ISSO ML09236050; ML091460791; ML091470026: ??	8/17/2009; 5/26/09; 5/26/09; ??	3-5Apr12				
							X
							X
ALL R2 Systems						5/17/12	
Region II Classified Laptop Systems; Region II SGI Laptop System; R-II SGI- RISE AIS	Ofc ISSO ML09236050; ML091460791; ML091470026: ??	8/17/2009; 5/26/09; 5/26/09; ??					
							X
				X			

		Role														
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System
Cole, Christian D	R-III							X	X					CTR		
Doornbos, Roger	R-III			X										NRC Employee		SGL; Local File Servers & RIII PBX
Foltz, Jeffrey	R-III	X					X							NRC Employee	Primary	Local File Servers; RIII PBX; General Laptop System
Hausman, Cheryl	R-III							X						NRC Employee		RIII PBX
Holt, BJ	R-III			X										NRC Employee		Local File Servers; RIII PBX; RIII General Laptop System
King, Michael A	R-III							X						NRC Employee		RIII PBX, Local File Servers
Luo, Ming	R-III						X	X						NRC Employee	Alternate	RIII General Laptop System
Magee, Thomas M	R-III							X						NRC Employee		Local File Servers
Miles, Daniel L	R-III								X					NRC Employee		Local File Servers
Pederson, Cindy	R-III					X								NRC Employee		Local File Servers; RIII PBX; General Laptop System
Sotiropoulos, Dina	R-III		X											NRC Employee		

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Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)	Outside Trng
						X	
			4/17/12				
Ofc ISSO ML091210487/ML 11143A0860; ML060620338; ML091210487;	30-Apr-09						X
							X
			4/17/12				
							X
Ofc ISSO ML11143A0860	20-May-11					17-20 Jan 12	
							X
						X	
					X		
			4/17/12				

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Significant IT Security Responsibilities Report

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System	Appt. Memo	Appt Memo Date	ISSO Role-based Cr (ID_143)	Exec Role-based Cr (ID_346)	IT Manager Role-based Cr (ID_2781)	System Owner Role-based Cr (ID_2783)	SysAdmin Role-based Cr (ID_1122)
				X			
				X			
R-IV SI Automated Inventory Sys						X	
							X
				X			
				X			
				X			
							X
R-IV SGI Automated Inventory Sys (Windows)	Ofce ISSO ML091420042; ML11069A007	5/21/2009; 3/10/11			3/1/12		
R-IV SGI Automated Inventory Sys (Windows)	Ofce ISSO ML091420042; ML11069A007	5/21/2009; 3/10/11					
				X			
							X
							X

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		Role														
Name	Office	Executives	Auditors	Functional Managers	Sr. Approving Official (DAA)	System Owner	ISSO (System)	System Administrator	Network Administrator	Database Administrator	IT Managers	IT system development officials (IT Sys Developer)	IT system developer	Role-Type: NRC Employee Ctr, Other Gov't Employee	Office ISSO	System
Bates, Andrew	SECY		X	X			X							NRC Employee	Primary	STARS
Pomykala, Dan	SECY										X		X	CTR		STARS
Ryan, Tom	SECY		X										X	CTR		STARS

Bates, Andrew	SECY		X	X			X							NRC Employee	Primary	STARS
Pomykala, Dan	SECY									X			X	CTR		STARS
Ryan, Tom	SECY		X										X	CTR		STARS

		X = Need to take course FY12					
Appt. Memo	Appt Memo Date	ISSO Role- based Cr (ID_143)	Exec Role- based Cr (ID_346)	IT Manager Role- based Cr (ID_2781)	System Owner Role- based Cr (ID_2783)	SysAdmi n Role- based Cr (ID_1122)	Outside Trng
in draft							X
				X			
			X				

NRC Employee
CTR
Other Gov't Employee