

February 27, 2013

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspection General

FROM: Darren B. Ash **/RA/**
Deputy Executive Director
for Corporate Management
Office of the Executive Director for Operations

SUBJECT: INFORMATION SECURITY RISK EVALUATION OF TECHNICAL
TRAINING CENTER, CHATTANOOGA, TN (OIG 13-A-11)

The Office of Inspector General (OIG) conducted an information security risk evaluation of the Technical Training Center information technology (IT) security program in November 2012 and documented the results in the subject January 30, 2013, report. This memorandum is in response to your request to provide information on actions taken or planned on the recommendation identified in the subject report.

Enclosed is NRC's response to the recommendation identified in the OIG evaluation report and the proposed implementation plan. It is understood that actions taken or planned are subject to OIG follow up as stated in Management Directive 6.1.

Enclosure:

As stated

cc: Chairman Macfarlane
Commissioner Svinicki
Commissioner Apostolakis
Commissioner Magwood
Commissioner Ostendorff
SECY

CONTACT: Steven Cochrum, OCHCO/TTC
(423) 855-6615

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Audit Report

INFORMATION SECURITY RISK EVALUATION OF
Technical Training Center, Chattanooga, TN

OIG-13-A-11

Response to OIG Recommendations

Recommendation 1:	Establish an SGI laptop system and complete the process described in the NRC Laptop Security Policy for authorization of the SGI laptop system.
Agency Response:	Agree. The Technical Training Center (TTC) is in the process of completing its certification and accreditation review and will be submitting a request for authority to operate (ATO) in the next few months. Issuance of the ATO will be tracked in the TTC plan of the week action tracking program.
Estimated Completion:	TTC anticipates completing the ATO by April 30, 2013.
Contact:	Joe Lawson, HRTD

Enclosure