

General Information**Assigned Office:** OCHCO**OEDO Due Date:** 05/10/2013**Other Assignees:****SECY Due Date:****Date Response****Requested by Originator:** 05/10/2013**Other Parties:****Subject:** Status of Recommendations: Information Security Risk Evaluation of the Technical Training Center (OIG-13-A-11)**Description:****CC Routing:****ADAMS Accession Numbers - Incoming:****Response / Package:****Other Information****Cross Reference No:** OIG-13-A-11**SRM\Other:** No**Process Information****Action Type:** Memo**OEDO Concurrence:** No**Signature Level:** OCHCO**OCM Concurrence:** No**Special Instructions:****OCA Concurrence:** No

Please provide response to Stephen D. Dingbaum, OIG to include the target completion date and the current point of contact. Forward final memo to Judy Gordon, cc: Stephen Dingbaum and Steven Zane by May 10, 2013. If applicable, be sure to attach in email any Enclosures to the response. See additional instructions attached.

Document Information**Originator Name:** Stephen D. Dingbaum**Date of Incoming:** 03/07/2013**Originator Org:** OIG**Document Received by OEDO Date:** 03/07/2013**Addressee:** R. W. Borchardt, EDO**Incoming Task:** Memo**OEDO POC:** Jesse Arildsen

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

OFFICE OF THE
INSPECTOR GENERAL

March 7, 2013

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: INFORMATION
SECURITY RISK EVALUATION OF THE TECHNICAL
TRAINING CENTER (OIG-13-A-11)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR CORPORATE
MANAGEMENT MEMORANDUM DATED FEBRUARY 27,
2013

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated February 27, 2013. Based on this response, the recommendation is resolved. Please provide an updated status of the resolved recommendations by May 10, 2013.

If you have any questions or concerns, please call me at 415-5915 or Beth Serepca, Team Leader, at 415-5911.

Attachment: As stated

cc: K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

**INFORMATION SECURITY RISK EVALUATION OF THE
TECHNICAL TRAINING CENTER**

OIG-13-A-11

Status of Recommendation

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 Dated
February 27, 2013:

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.

TTC anticipates completing the ATO by April 30, 2013.

OIG Analysis:

The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG is provided with the ATO documentation and determines that the laptop was approved to operate as an SGI laptop.

Status:

Resolved.

Additional Instructions to Action Offices/Regions on Responding to OIG Requests for Status Updates for OIG Report Recommendations

The action Offices/Region should provide a memorandum addressed to the Assistant Inspector General for Audits (AIGA) signed by the Office Director or Regional Administrator. The response should provide the status of each recommendation in the associated OIG audit report.

The memorandum should provide updated status for the OIG report recommendations by the date specified. An extension will not be granted since the memorandum is requesting a status of the recommendation(s), not the completion of the recommendation(s).

Please ensure the updated status memorandum addresses all “resolved” and “unresolved” recommendations and include for each recommendation separately:

- (a) the recommendation by number, repeating its text verbatim,
- (b) a response that describes under each recommendation the action(s) needed for closure,
- (c) the target completion date for the action(s), and
- (d) the identification of the current point-of-contact.

When appropriate, ensure applicable document(s) to support OIG closure of recommendation(s) are attached as Enclosures and/or provide an ADAMS accession number with viewer rights. Be sure to include the audit number, for example: OIG-11-A-01, and task number(s) to the case reference field in the ADAMS profile.

Forward the memorandum to OIG via email, as described in the Special Instructions or Remarks in the associated action item ticket.

Please note that status update memoranda that are in response to publically available OIG audit report recommendations should be profiled in ADAMS to be publically available, and the memorandum should not be marked to the contrary.