

May 9, 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: STATUS OF THE RECOMMENDATIONS: INFORMATION
SECURITY RISK EVALUATION OF TECHNICAL TRAINING
CENTER (OIG 13-A-11)

REFERENCE: ASSISTANT INSPECTOR GENERAL FOR AUDITS
MEMORANDUM DATED MARCH 7, 2013

Enclosed is the U. S. Nuclear Regulatory Commission's status update of the proposed action to resolve the recommendation identified in the Office of the Inspector General's evaluation report dated January 30, 2013.

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

Status Update of the Response to OIG Recommendations

Recommendation 1: Establish a Safeguards Information (SGI) Laptop System and complete the process described in the NRC Laptop Security Policy for authorization of the SGI laptop system.

Updated Status: Agree. The TTC has completed the certification and accreditation review and is in the process of drafting the ATO memorandum requesting approval.

TTC anticipates final approval of the ATO by July 29, 2013.

Contact: Joe Lawson, OCHCO/TTC
(423) 855-6645

Enclosure