



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION IV
1600 E. LAMAR BLVD.
ARLINGTON, TX 76011-4511

April 1, 2014

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

FROM: Marc L. Dapas /RA/
Regional Administrator

SUBJECT: STATUS OF RECOMMENDATIONS: INFORMATION
SECURITY RISK EVALUATION OF REGION IV ARLINGTON, TX
(OIG-13-A-07)

The following memorandum is in response to the January 2014 memorandum from the Office of the Inspector General (OIG). With respect to the OIG's specific recommendations, Region IV submits the following update:

Recommendation 4

Establish a general laptop system and complete the process described in the NRC Laptop Security Policy for authorization of the general laptop system.

Agency Response Dated October 31, 2013

Region IV awarded a certification and accreditation (C&A) contract to MAR, Inc. in September 2013. The contractor expects to have the work complete in February 2014. Region IV staff and MAR contractors will update equipment and create documentation for the general laptop system as part of Region IV's C&A process.

Region IV Response:

Region IV staff is working with the Computer Security Office's IT contractor (MAR, Inc.) to develop Region IV's Certification and Accreditation (C&A) package. The Region IV C&A will include the general laptop system documentation, as well as the System Security Plan (SSP). The SSP will define the appropriate security requirements and controls for use of regional laptop equipment. Delays in scheduling contracted work affected the completion date originally set as February 2014. Estimated completion is now August 2014.

Completion Date: August 15, 2014

Contact: Harold McKelvey ITB/DRMA
817-200-1134

DISTRIBUTION: G20140044 (OED0-14-00097)

M. Satorius, EDO

M. Johnson, EDO

D. Ash, EDO

M. Doane, OGC

T. Rothschild, OGC

M. Itzkowitz, OGC

T. Rich, CSO

J. Flanagan, OIS

C. Carpenter, ADM

B. Dean, RI

V. McCree, RII

C. Pederson, RIII

OIG File

M. Dapas, RA

S. Reynolds, DRA

M. Hays, DRMA

RIsEDOMail Center Resource

RIV EDO ETA

S:\DRMA\DRMADIR\MEMOS\RIV 2014 Response to OIG Report.docx ML14091B158

ADAMS: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> SUNSI Review Complete		Reviewer Initials: HWM	
	<input type="checkbox"/> Publicly Available		<input type="checkbox"/> Non-Sensitive	
Category A.7	<input checked="" type="checkbox"/> Non-publicly Available		<input checked="" type="checkbox"/> Sensitive	
KEYWORD: MD 3.4 Non-Public				
RIV:C:DRMA/ITB	D:DRMA	RA		
HWMcKelvey	MLHays	MLDapas		
/RA/	/RA/	/RA/		
03/24/14	03/24/14	04/01/14		

OFFICIAL RECORD COPY

T=Telephone

E=E-mail

F=Fax