



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

**OFFICE OF THE
INSPECTOR GENERAL**

April 8, 2014

MEMORANDUM TO: Mark A. Satorius
Executive Director for Operations

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

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

REFERENCE: REGIONAL ADMINISTRATOR MEMORANDUM DATED
APRIL 1, 2014

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated April 1, 2014. Based on this response, recommendation 4 remains in resolved status. Recommendations 1, 2, 3, 5, and 6 were previously closed. Please provide an updated status of the resolved recommendations by September 2, 2014.

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: M. Galloway, OEDO
K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO
M. Dapas, RIV
RidsEdoMailCenter

Evaluation Report

INFORMATION SECURITY RISK EVALUATION OF REGION IV–ARLINGTON, TX

OIG-13-A-07

Status of Recommendations

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
April 1, 2014:

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.

OIG Analysis: The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives documentation on the general laptop system and determines that the Region has completed the process described in the NRC Laptop Security Policy for authorization of the general laptop system.

Status: Resolved.