



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION IV
1600 E. LAMAR BLVD.
ARLINGTON, TX 76011-4511

August 29, 2014

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

FROM: Marc L. Dapas, Regional Administrator */RA K.Kennedy Acting for/*

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 have completed the draft of Region IV's general laptop system policy and sent the document on August 18, 2014 to MAR, Inc., Computer Security Office's (CSO) IT security contractor, for their review and comments. Upon their review and any revisions, Region IV will submit the completed document as part of the region's certification and accreditation package. CSO has completed its contract revisions with MAR, Inc. Final acceptance and approval of the draft document is dependent upon MAR, Inc.'s prioritization of tasks.

Completion Date: March 31, 2015

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