



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

**OFFICE OF THE
INSPECTOR GENERAL**

September 9, 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
AUGUST 29, 2014

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated August 29, 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 recommendation by April 30, 2015.

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 August 29, 2014:

Region IV staff have completed the draft of Region IV's general laptop policy and sent the document on August 18, 2014 to MAR, Inc., Computer Security Office's IT 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.

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.