



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 11, 2015

MEMORANDUM TO: Mark A. Satorius
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF NRC'S USE AND SECURITY OF SOCIAL
MEDIA (OIG-13-A-08)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES,
MEMORANDUM DATED MAY 1, 2015

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated May 1, 2015. Based on this response, recommendation 25, part C is closed and part B remains in resolved status. Recommendations 1 through 24, 25 Section A, and 26 through 34 were previously closed. Please provide an updated status of the resolved recommendation by April 30, 2016.

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
B. Pham, OEDO
J. Arildsen, OEDO
C. Carpenter, ADM
EDO_ACS Distribution

Evaluation Report

INDEPENDENT EVALUATION OF NRC'S USE AND SECURITY OF SOCIAL MEDIA

OIG-13-A-08

Status of Recommendations

Recommendation 25:

Update the agency's information management and security policies to include social media.\

- (A) Revise MD 3.53, *Records and Document Management Program* and include social media in accordance with the guidance provided in NARA Bulletin 2011-02, *Guidance on Managing Records in Web2.0/Social Media Platforms*.
- (B) Revise the existing PII Breach Notification Policy and Computer Security Incident Response Policy to include the following statement: *All of the information contained in this policy applies to the use of social media*.

Agency Response Dated
May 1, 2015:

- (B) The Office of Information Services (OIS) is currently updating Management Directive (MD) 3.53. The revision will include the social media guidance included in the National Archives and Records Administration (NARA) bulletin. OIS has changed the expected completion date for the revision of MD 3.53 to allow staff to incorporate new findings and recommendations from a recent NARA assessment report as well as the Office of the Inspector General's (OIG's) "Audit of NRC's Method for Retaining and Documenting Information Supporting the Yucca Mountain Licensing Process (OIG-14-A-18)."
- (C)(2) The Computer Security Office has updated the Computer Security Incident Response Policy to include a statement that the policy applies to the official agency use of social media to communicate NRC information.

Target Completion Date: (B) March 2016

(C) (2) Completed April 23, 2015

OIG Analysis:

Part C is closed because the Computer Security Incident Response Policy was updated as stated in recommendation 25 (C) above. The proposed action meets the intent of the recommendation for part B. Part B will be closed

Evaluation Report

INDEPENDENT EVALUATION OF NRC'S USE AND SECURITY OF SOCIAL MEDIA

OIG-13-A-08

Status of Recommendations

Recommendation 25 (cont.):

when OIG receives documentation showing that MD 3.53 was updated, as to reflect the revision in recommendation 25 (B).;;

Status:

Part C is closed.
Part B is resolved.