



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 13, 2015

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 30, 2015

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated April 30, 2015. Based on this response, recommendation 4 is closed. Recommendations 1, 2, 3, 5, and 6 were previously closed. All recommendations related to this report are now closed.

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
M. Dapas, Regional Administrator
EDO_ACS Distribution

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 30, 2015: MAR, Inc. has acknowledged receipt of the assignment to review the draft laptop policy guide and provide comments. MAR, Inc. will complete the task and provide comments to Region IV no later than May 14, 2015.

Completion Date: May 14, 2015

OIG Analysis: OIG acknowledges that the laptop system policy document was established and given to MAR, Inc. to review. OIG also acknowledges that MAR, Inc. will update the equipment and complete the process for authorization of the general laptop system, based on previous Region IV responses to this recommendation. This recommendation is therefore considered closed.

Status: Closed.