



**Defense Nuclear Facilities  
Safety Board**

Washington, DC 20004-2901

Office of the  
Inspector General

May 6, 2016

MEMORANDUM TO:

Mark T. Welch  
General Manager

Katherine Herrera  
Deputy General Manager

FROM:

Stephen D. Dingbaum  
Assistant Inspector General for Audits

SUBJECT:

STATUS OF OPEN AUDIT RECOMMENDATIONS –  
MAY 6, 2016

Attached is the Office of the Inspector General's (OIG) status report on all open audit recommendations as of May 6, 2016.

Should you have any questions, please feel free to contact Steven Zane, Deputy Assistant Inspector General for Audits, at 301-415-5912.

Attachment: As stated

cc: R. Howard, OGM

## Summary of Audit Recommendations for Open OIG Audits

<u>Report #</u>	<u>Report Title</u>	<u>Unresolved</u>	<u>Resolved</u>	<u>Closed</u>
DNFSB-15-A-02	Independent Evaluation of the Board's Implementation of FISMA for FY 2014	0	4	5
DNFSB-15-A-05	Audit of the Board's Travel Card and Travel Program	0	3	4
DNFSB-16-A-02	Audit of the DNFSB's Information Security Program	0	3	0
<b>Total Recommendations:</b>		<b>0</b>	<b>10</b>	<b>9</b>

**Status of Open OIG Audit Recommendations  
as of 05/05/2016**

<u>#</u>	<u>Description</u>	<u>Responsible Office</u>	<u>Next Action By</u>	<u>Date Due</u>	<u>Rec Status</u>
<b>DNFSB-15-A-02 Independent Evaluation of the Board's Implementation of FISMA for FY 2014</b>					
2	Update GSS	DNSFB	OIG	06/03/2016	Resolved
4	Update GSS	DNSFB	OIG	06/03/2016	Resolved
7	Contractor System Oversight Procedures	DNSFB	OIG	06/03/2016	Resolved
9	Develop Authorization Plan for Contractor Systems	DNSFB	OIG	06/03/2016	Resolved
<b>DNFSB-15-A-05 Audit of the Board's Travel Card and Travel Program</b>					
1	Update Policy and Procedures	DNSFB	DNSFB	09/05/2016	Resolved
2	Implement Controls	DNSFB	DNSFB	09/05/2016	Resolved
3	Arrangers/Timekeepers Training	DNSFB	DNSFB	09/05/2016	Resolved
<b>DNFSB-16-A-02 Audit of the DNFSB's Information Security Program</b>					
1	Update information security guidance	DNSFB	DNSFB	08/19/2016	Resolved
2	Technical Controls for SharePoint UCNI	DNSFB	DNSFB	08/19/2016	Resolved
3	Incorporate SharePoint UCNI Technical Controls into DNFSB Policy	DNSFB	DNSFB	08/19/2016	Resolved