

GLOBAL

Laser Enrichment

~~Security-Related Information Notice~~

~~This letter forwards Security-Related Information and is to be withheld from public disclosure in accordance with 10CFR2.390.~~

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GLE-2016-047

Attn: Document Control Desk
Director Division of Security Operations
Office of Nuclear Security & Incident Response
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001

Docket 70-7016
SNM-2019

SUBJECT: GLOBAL LASER ENRICHMENT PROGRAM CYBER SECURITY PLANS

GE Hitachi Global Laser Enrichment, LLC (GLE) hereby submits GLEP-00053-R, Revision 2, *Program Cyber Security Plan Annual Continuous Monitoring Report – GLE Engineering and Industrial Controls Environments*. This document, included as attachment 1 of this letter, represents the annual continuous monitoring report as required by NRC in accordance with DOE requirements as the Authorizing Official and GLE authorization to operate letter of November 2, 2014 (ML 14307B095).

Although no deficiencies were noted in the security control families deemed critical by the DOE Authorizing Official (AO), one minor procedure change was noted in control CA-6: Control references WI-28-106-17; this procedure still refers to DAA instead of AO. The procedure change is captured in our corrective action system. This annual review includes a review and validation for all the critical controls and an assessment of one-third of the non-critical controls, which are different from last year. The new controls are noted within the GLEP-00053-R Revision 2 document with red lines.

Please contact me at (910)819-7447, if you have any questions, or would like to discuss this submittal.

NSIRD8
SDD1A
NSIR
NMSS

Sincerely,

A handwritten signature in black ink, appearing to be 'PJG' with a large loop at the end.

Pat Jenny
GLE Security/Licensing Manager

Attachments:

1. GLEP-00053-R, Revision 2, *Program Cyber Security Plan Annual Continuous Monitoring Report – GLE Engineering and Industrial Controls Environments*. (Red lined Mark up and Final)

Cc: L. Pitts (RII NRC)
M. Bartlett (NMSS NRC)
J.K. Everly (NSIR NRC)
J. Hutson (DOE)
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