



DEFENSE NUCLEAR FACILITIES

SAFETY BOARD

WASHINGTON, D.C. 20004-2901

OFFICE OF THE
INSPECTOR GENERAL

November 8, 2016

MEMORANDUM TO: Chairman Connery

FROM: Hubert T. Bell
Inspector General

SUBJECT: INDEPENDENT EVALUATION OF DNFSB'S
IMPLEMENTATION OF THE FEDERAL INFORMATION
SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL
YEAR 2016 **(REDACTED FOR PUBLIC RELEASE)**
(DNFSB-17-A-02)

Attached is the Office of the Inspector General's (OIG) evaluation report titled *Independent Evaluation of DNFSB's Implementation of the Federal Information Security Modernization (FISMA) Act of 2014 for Fiscal Year 2016 (REDACTED FOR PUBLIC RELEASE)*. The evaluation objective was to perform an independent evaluation of DNFSB's implementation of FISMA for Fiscal Year (FY) 2016.

OIG found that in FY 2016, DNFSB completed implementation of all 9 recommendations from the FY 2014 FISMA evaluation. As implementation of the recommendations occurred less than 6 months ago, there is not sufficient information to measure their effectiveness. Therefore, there are no new findings or recommendations for FY 2016.

If you have any questions, please contact Dr. Brett M. Baker, Assistant Inspector General for Audits, at (301) 415-5915 or me at (301) 415-5930.

Attachment: As stated

cc: Vice Chairman Roberson
Board Member Sullivan
Board Member Santos
Board Member Hamilton