



Office of the  
Inspector General

**Defense Nuclear Facilities  
Safety Board**  
Washington, DC 20004-2901

January 30, 2017

MEMORANDUM TO: Mark T. Welch  
General Manager

Katherine R. Herrera  
Deputy General Manager

FROM: Dr. Brett M. Baker */RA/*  
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: CYBERSECURITY  
ACT OF 2015 AUDIT FOR DNFSB (DNFSB-16-A-07)

REFERENCE: GENERAL MANAGER MEMORANDUM DATED  
JANUARY 25, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the Board's response dated January 25, 2017. Based on this response, recommendations 1 and 2 remain in resolved status. Please provide an updated status of the resolved recommendations by April 5, 2017.

If you have any questions or concerns, please contact me at (301) 415-5915 or Beth Serepca, Team Leader, at (301) 415-5911.

Attachment: As stated

cc: R. Howard, OGM

## **Audit Report**

### **CYBERSECURITY ACT OF 2015 AUDIT FOR DNFSB**

#### **DNFSB-16-A-07**

#### **Status of Recommendations**

Recommendation 1: Revise current policies and procedures to comply with the Privacy Act of 1974 Requirements and E-Government Act of 2002, and assign responsibility for complying with those requirements.

Agency Response Dated  
January 25, 2017:

The revised policy and procedure that assigns responsibility for compliance with the Privacy Act and E-Government Act of 2002 is expected to be finalized by the 2nd quarter of FY 2017.

Implementation of this recommendation is still in progress

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews the revised policies and procedures and verifies that it assigns responsibility for complying with the Privacy Act of 1974 and E-Government Act of 2002.

**Status:**

Resolved.

## **Audit Report**

### **CYBERSECURITY ACT OF 2015 AUDIT FOR DNFSB**

#### **DNFSB-16-A-07**

##### **Status of Recommendations**

Recommendation 2: Finalize, publish, and disseminate the Draft Handbook for Safeguarding Personally Identifiable Information, dated October 2015.

Agency Response Dated  
January 25, 2017:

The Handbook for Safeguarding PII, dated October 2015 is being finalized within OGM/DOS for dissemination by 2nd quarter of FY 2017.

Implementation of this recommendation is still in progress.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews the Draft Handbook for Safeguarding Personally Identifiable Information, dated October 2015 and verifies that it was disseminated.

**Status:**

Resolved.