

September 29, 2017

MEMORANDUM TO: Dr. Brett M. Baker
Assistant Inspector General for Audits
Office of the Inspector General

FROM: David J. Nelson **/RA/**
Chief Information Officer
Office of the Chief Information Officer

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S NETWORK
SECURITY OPERATIONS CENTER (OIG-16-A-07)

This memorandum responds to your June 29, 2017, memorandum transmitting "Status of Recommendations: Audit of NRC's Network Security Operations Center (OIG-16-A-07)." The updated status to recommendations 1, 2, and 4 are included in the enclosure. Recommendation 3 was closed in June 2017.

If you have questions or concerns, please contact David Offutt at 301-287-0636.

Enclosure:
Status of Recommendations

CONTACT: David Offutt, OCIO/SDOD/SOB
(301) 287-0636

STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S NETWORK SECURITY
OPERATIONS CENTER (OIG-16-A-07) Date September 29, 2017

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DATE	09/28/2017	09/28/2017	09/28/2017	09/28/2017	09/29/2017

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**AUDIT OF NRC'S NETWORK SECURITY OPERATIONS CENTER
(OIG-16-A-07)**

Status of Recommendations

Recommendation 1:

Revise information technology service contract requirements to include SOC-specific performance objectives

Agency Response Dated
June 22, 2017:

SOC specific performance objectives have been incorporated into the statement of work (SOW) for the follow-on information technology services contract (GLINDA). Due to a protest of the initial GLINDA contract award, the release of the GLINDA SOC task order has been delayed. The GLINDA SOC task order will be made available to the participating vendors by August 30, 2017. OCIO will make the SOC SOW available for OIG review at that time.

Revised Target Completion Date: August 30, 2017

Agency Response Dated
September 22, 2017:

The GLINDA task orders for the SOC and SOC Engineering tasks have not been awarded. The SOC task order is expected to be awarded by September 30, 2017, and the SOC Engineering task order is expected to be awarded by March 30, 2018. OCIO will provide both the SOC and SOC Engineering SOWs after both task orders have been awarded.

Revised Target Completion Date: March 30, 2018

Recommendation 2:

Revise information technology service contract requirements to define SOC functional requirements.

Agency Response Dated
June 22, 2017:

SOC functional requirements have been incorporated into the statement of work (SOW) for the follow-on information technology services contract (GLINDA). Due to a protest of the initial GLINDA contract award, the release of the GLINDA SOC task order has been delayed. The GLINDA SOC task order will be made available to the participating vendors by August 30, 2017. OCIO will make the SOC SOW available for OIG review at that time.

Revised Target Completion Date: August 30, 2017

Enclosure

**AUDIT OF NRC'S NETWORK SECURITY OPERATIONS CENTER
(OIG-16-A-07)**

Status of Recommendations

Agency Response Dated
September 22, 2017:

The GLINDA task orders for the SOC and SOC Engineering tasks have not been awarded. The SOC task order is expected to be awarded by September 30, 2017, and the SOC Engineering task order is expected to be awarded by March 30, 2018. OCIO will provide both the SOC and SOC Engineering SOWs after both task orders have been awarded.

Revised Target Completion Date: March 30, 2018

Recommendation 4:

Revise the information technology services contract to align with agency policy defining SOC functions and support obligations to NRC stakeholders.

Agency Response Dated
June 22, 2017:

The SOC statement of work (SOW) for the follow-on Information technology services contract (GLINDA) is in alignment with agency policy defining SOC functions and support obligations to NRC stakeholders. Due to a protest of the initial GLINDA contract award, the release of the GLINDA SOC task order has been delayed. The GLINDA SOC task order will be made available to the participating vendors by August 30, 2017. OCIO will make the SOC SOW available for OIG review at that time.

Revised Target Completion Date: August 30, 2017

Agency Response Dated
September 22, 2017:

The GLINDA task orders for the SOC and SOC Engineering tasks have not been awarded. The SOC task order is expected to be awarded by September 30, 2017, and the SOC Engineering task order is expected to be awarded by March 30, 2018. OCIO will provide both the SOC and SOC Engineering SOWs after both task orders have been awarded.

Revised Target Completion Date: March 30, 2018