

Audit Report

AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S SHARED "S" DRIVE

OIG-11-A-15

Status of Recommendations

Recommendation 2:

Revise current information security training for the U.S. Nuclear Regulatory Commission (NRC) staff to address specific practices for protecting Sensitive Unclassified Non-Safeguards Information (SUNSI) on the agency's shared network drives.

Agency Response Dated
December 14, 2017:

The CUI final rule became effective on November 14, 2016, and requires that all sensitive information that is not classified be categorized under the CUI rule. SUNSI and Safeguards Information are captured under this definition. Staff anticipates closing this recommendation after NRC CUI policy is published and employees receive training on CUI. The estimated completion date for all staff to take CUI training is the third quarter of FY2019.

Target Completion Date: Third quarter of FY2019

Point of Contact: Ronald Gagnon, 301-415-6873

Recommendation 3:

Develop CUI policies and guidance for storing and protecting CUI on agency shared drives, and:

- a. post guidance on the NRC intranet; and
- b. include this guidance in annual training.

Agency Response Dated
December 14, 2017:

The CUI final rule became effective on November 14, 2016. NRC has established a CUI working group which is developing agency CUI policy. Revisions to policy from SUNSI to CUI are being drafted and are expected to be completed by the third quarter of FY2018. The accompanying guidance and annual training will follow.

Target Completion Date: Third quarter of FY2019

Point of Contact: Ronald Gagnon, 301-415-6873

Enclosure