



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

**OFFICE OF THE
INSPECTOR GENERAL**

March 15, 2018

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATION: INDEPENDENT
EVALUATION OF NRC'S IMPLEMENTATION OF THE
FEDERAL INFORMATION SECURITY MODERNIZATION
ACT OF 2014 FOR FY 2017, REGION I, KING OF
PRUSSIA, PA (OIG-17-A-17)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
WASTE, RESEARCH, STATE, TRIBAL, COMPLIANCE,
ADMINISTRATION, AND HUMAN CAPITAL PROGRAMS,
MEMORANDUM DATED JANUARY 3, 2018

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendation as discussed in the agency's response dated January 3, 2018. Based on this response, recommendation 1 is closed. All recommendations related to this evaluation are closed.

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

Attachment: As stated

cc: R. Lewis, OEDO
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Audit Report

INDEPENDENT EVALUATION OF NRC'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FY 2017, REGION I, KING OF PRUSSIA, PA

OIG-17-A-17

Status of Recommendations

Recommendation 1: Remediate the identified vulnerabilities within the timeframes specified in ISD standard ISD-STD-0020, or submit a deviation request in accordance with Information Security Directorate Process ISD-PROS-1324, Deviation Request Process

Agency Response Dated
January 3, 2018: Region I remediated identified vulnerabilities specified in ISD standard ISD-STD-0020, Organization Defined Values for System Security Controls, or submitted deviation requests in accordance with ISD Process ISD-PROS-1324, Deviation Request Process for those vulnerabilities that could not be remediated. Deviation requests were submitted on November 13, 2017 and December 20, 2017. On December 20, 2017, the Chief Information Officer granted an Authorization to Operate for the Regional Information System for three years.

OIG Analysis: OIG reviewed both the remediated vulnerabilities and the deviation requests and determined that the vulnerabilities were remediated and the deviation requests were granted as requested in the recommendation. This recommendation is therefore considered closed.

Status: Closed.