



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

**OFFICE OF THE  
INSPECTOR GENERAL**

October 30, 2017

MEMORANDUM TO: Chairman Svinicki

FROM: Hubert T. Bell */RA/*  
Inspector General

SUBJECT: INDEPENDENT EVALUATION OF NRC'S  
IMPLEMENTATION OF THE FEDERAL INFORMATION  
SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL  
YEAR 2017 (OIG-18-A-02)

Attached is the Office of the Inspector General's (OIG) report titled *Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act (FISMA) 2014 for Fiscal Year 2017*. The objective was to perform an independent evaluation of NRC's implementation of FISMA 2014 for Fiscal Year 2017.

OIG found NRC has made significant improvements in the effectiveness of their information technology (IT) security program and continues to make improvements in performing continuous monitoring activities. However, the evaluation identified IT security program areas that need improvement. Specifically, IT security program documentation is not up-to-date and some continuous monitoring activities were not performed as required.

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: Commissioner Baran  
Commissioner Burns  
R. Lewis, OEDO