




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

January 31, 2020

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

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

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF THE NRC IMPLEMENTATION OF THE
FEDERAL INFORMATION SECURITY MODERNIZATION
ACT OF 2014 FOR FISCAL YEAR 2018 (OIG-19-A-08)

This memorandum responds to the August 15, 2019 memorandum, "Status of Recommendations: Independent Evaluation of the NRC Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2018 (OIG-19-A-08)." Enclosed please find the updated response to recommendations 1 through 6.

If you have questions or concerns, please contact Allen Sullivan at 301-415-6743.

Enclosure:
As stated

CONTACT: Allen Sullivan, OCIO/GEMSD
(301) 415-6743

B. Baker

STATUS OF RECOMMENDATIONS: INDEPENDENT EVALUATION OF THE NRC
IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT
OF 2014 FOR FISCAL YEAR 2018 (OIG-19-A-08). DATE: January 31, 2020.

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