



**Security Related Information**

This letter forwards ~~Security Related Information~~ which must be withheld from public disclosure in accordance with ~~10CFR2.390~~. The cover letter may be decontrolled when separated from the enclosures.

Global Laser Enrichment

Pat Jenny

Security/Licensing Manager  
3901 Castle Hayne Road  
Wilmington, NC 28402-0780  
USA

T 910 819 7447

F 910 819 5731

C 910 200-0744

[pat.jenny@gle-us.com](mailto:pat.jenny@gle-us.com)

GLE-2021-0063

November 19, 2021

Attn: Document Control Desk  
Chief Information Officer/Director, Office of  
Enterprise Information  
And  
Director, Office of Nuclear Security, and Incident Response  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555-0001

Docket 70-7033

Draft SNM-7006

**Subject: Quarterly Update of Plan of Action and Milestones for Transitioning to Revision 5 of NIST 800-53**  
Reference NRC letter M. Bartlett to P. Jenny, dated November 16, 2021

Per the Reference above, Global Laser Enrichment (GLE) is submitting a quarterly update of the Plan of Action and Milestones (POA&M) for a Risk Assessment and the transition to NIST 800-53, Rev. 5. The POA&M gives a status of our progress to date and steps planned for the completion of the transition.

The enclosure of this transmittal contains the POA&M for Risk Assessment in accordance with NIST SP 800-30 which also includes planned actions for completion of the transition to NIST 800-53, Rev 5. This document is marked Security Related Information.

If there are any questions regarding this letter and its contents, please do not hesitate to contact me at 910-819-7447 or at [pat.jenny@gle-us.com](mailto:pat.jenny@gle-us.com).

Sincerely,

Pat Jenny  
Security/Licensing Manager

CIOØ1  
NSIRØ1  
OCIO  
NSIR  
NMSS



Enclosure:

1. Plan of Action and Milestones for the Risk Assessment of Information Systems for GLE (Security-Related Information)

Cc: M. Bartlett (NMSS) NRC  
K. Everly(NSIR) NRC  
M. Mangefrida (OCIO)