

October 30, 2014

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: James P. Flanagan, Director **/RA Mary Givvines for/**
Office of Information Services

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT EVALUATION
OF U.S. NUCLEAR REGULATORY COMMISSION'S
IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY
MANAGEMENT ACT FOR FISCAL YEAR 2012 (OIG-13-A-03)

The enclosed status report responds to your memorandum, dated November 26, 2013, regarding U.S. Nuclear Regulatory Commission (NRC) actions to address the 13 recommendations in OIG-13-A-03, "Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2012," dated November 8, 2012. For each of the recommendations that the Office of the Inspector General (OIG) has not yet closed (Recommendations 7, 8, 10, 11, 12, and 13), the NRC's Office of Information Services and Computer Security Office have reiterated the previous agency response from October 31, 2013, and the latest OIG analysis from November 26, 2013.

In addition, this report provides the current status, target completion date, and point of contact for each of the remaining recommendations.

Enclosure:
Status of Recommendations (OIG-13-A-03)

cc: Chairman Macfarlane
Commissioner Svinicki
Commissioner Ostendorff
Commissioner Baran
SECY

CONTACT: Paula A. Garrity, OIS/PMPD
301-415-5960

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DATE	10/30/2014	10/30/2014	10/30/2014	10/30/2014	

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Chairman Macfarlane

Commissioner Svinicki

Commissioner Ostendorff

Commissioner Baran

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