



February 15, 2018

MEMORANDUM FOR: Rod Turk
Acting Chief Information Officer

FROM: Frederick J. Meny, Jr.
Principal Assistant Inspector General for Audit and Evaluation
(Acting)

SUBJECT: Fiscal Year 2018 FISMA Compliance Audit

As required by the Federal Information Security Modernization Act of 2014 (FISMA), OIG is initiating its fiscal year 2018 audit of the Department's information security program and practices. As further mandated by FISMA, we will review a representative subset of Department systems to assess compliance with FISMA requirements.

Our audit objective is to assess the effectiveness of the Department's information security program and practices. Specifically, we will assess the Department's and selected bureaus' policies, procedures, and selected IT systems. We will conduct our fieldwork at selected Department and contractor sites. The result of this audit will be used to answer the FISMA security metrics defined by the Office of Management and Budget and the Department of Homeland Security.

We plan to begin this work immediately. We will contact your audit liaison to schedule an entrance conference, at which time we can further discuss our objective. If you have any questions, please call me at (202) 482-1931 or Clark Morsbach, Director for Cybersecurity Risk Management and Control Assessment, at (202) 482-5509.

cc: Mike Maraya, Director, Office of Cyber Security and IT Risk Management
Ja'Nelle DeVore, Acting Chief Information Security Officer
Brian Callahan, Chief Information Officer, Bureau of Economic Analysis
Roger Clark, Chief Information Officer, Bureau of Industry and Security
Kevin Smith, Associate Director for Information Technology
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