



June 28, 2018

MEMORANDUM FOR: Rod Turk
Acting Chief Information Officer

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

SUBJECT: Research on the Department's Implementation of Security Controls to Protect the Enterprise Web Solutions System (#2018-329)

We are initiating research regarding security controls implemented to protect the Department's Enterprise Web Solutions (EWS) System. Our objective is to identify the types of information maintained on the Department's EWS System and determine if appropriate security controls to protect this system have been implemented. Our work will include interviewing Department officials responsible for operating and securing this system, reviewing system security documentation, and examining system configurations. The intent of our research is to better understand this system's current cybersecurity posture and determine if further audit work is needed.

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 research effort in more detail. If you have any questions, please call me at (202) 482-1931, or Clark Morsbach, Director for Audit and Evaluation, at (202) 482-5509.

We thank you in advance for your cooperation during this research.

cc: Ja'Nelle DeVore, Acting Chief Information Security Officer
Maria Dumas, Audit Liaison, Office of the Chief Information Officer