



November 29, 2018

MEMORANDUM FOR: Rod Turk
Acting Chief Information Officer

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

SUBJECT: FY 2019 Cybersecurity Information Sharing Act (CISA) Audit
(#2019-334)

As required by the Cybersecurity Information Sharing Act of 2015 (CISA), we are initiating an audit of the sharing capabilities by the Department of Commerce. Pursuant to the requirements in CISA, we will assist in creating an interagency report on the actions of the executive branch of the federal government to carry out this title during the most recent 2-year period (calendar years 2017-2018).

Our objective is to determine the capabilities and practices of the Department's implementation for 2017 and 2018 of the Cybersecurity Information Sharing Act of 2015. We will conduct our fieldwork at selected Department sites.

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 Dr. Ping Sun, Director for IT Security, at (202) 482-6121. We thank you in advance for your cooperation during this audit.

cc: Ja'Nelle L. DeVore, Deputy Chief Information Officer (Acting)
Joselyn Bingham, Audit Liaison, Office of the Chief Information Officer (OCIO)
Maria Stanton-Dumas, IT Security Audit Action Officer, OCIO
Hector Burgos, IT Security Audit Tracking Support, OCIO
MaryAnn Mausser, Audit Liaison, Office of Secretary