



April 9, 2019

MEMORANDUM FOR: Terryne Murphy
Acting Chief Information Officer

A handwritten signature in black ink, appearing to read "F. Meny, Jr." with a stylized flourish at the end.

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

SUBJECT: Fiscal Year 2019 FISMA Compliance Audit (#2019-346)

As required by the Federal Information Security Modernization Act of 2014 (FISMA), OIG is initiating its fiscal year 2019 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 Audit and Evaluation, at (202) 482-5509.

cc: Donna Bennett, Director, Office of Cyber Security and IT Risk Management
Bharat Dass, Branch Chief for Cybersecurity Reporting and Analytics
Brian Callahan, Chief Information Officer, Bureau of Economic Analysis
Eddie Donnell, Chief Information Officer, Bureau of Industry and Security
Stephen Fletcher, Chief Information Officer, National Telecommunications
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