November 9, 2020

MEMORANDUM FOR: Neil Jacobs
Assistant Secretary of Commerce for Environmental Observation and Prediction, performing the duties of Under Secretary of Commerce for Oceans and Atmosphere
National Oceanic and Atmospheric Administration

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

SUBJECT: Audit of NOAA’s Management of Its Active Directory (#2021-388)

We are initiating an audit of the National Oceanic and Atmospheric Administration’s (NOAA’s) management of its Active Directory (AD). Our objective is to determine whether NOAA has adequately managed its AD to protect mission critical systems and data.

We plan to begin this work immediately. We will contact your audit liaison to schedule an entrance conference, at which time we can discuss our audit objective and scope in further detail. If you have any questions, please call me at (202) 482-1931 or Dr. Ping Sun, Director for IT Security, at (202) 482-6121.

cc: André Mendes, Chief Information Officer
    Zachary Goldstein, Chief Information Officer, NOAA
    James Jones, Acting Director Cyber Security Division, NOAA
    Katina Felts, Acting Audit Liaison, NOAA
    Brian Doss, Alternate Audit Liaison, NOAA
    Lisa Lim, Alternate Audit Liaison, NOAA
    Joselyn Bingham, Audit Liaison, OCIO
    MaryAnn Mausser, Audit Liaison, Office of the Secretary