

March 24, 2014

MEMORANDUM FOR:

Eric L. Hirschhorn Under Secretary for Industry and Security

FROM:

Allen Crawley MUCH C Mulley Assistant Inspector General for Systems Acquisition and IT Security

SUBJECT:

Audit of Bureau of Industry and Security's Continuous Monitoring Strategy and Practices

As part of our fiscal year (FY) 2014 Federal Information Security Management Act of 2002 (FISMA) review, OIG is initiating an audit of the Bureau of Industry and Security's continuous monitoring strategy and practices. The audit objective is to determine whether BIS' continuous monitoring strategy and practices, including ongoing security control assessments of its critical information systems, provide adequate information for authorizing officials to make proper risk-based decisions.

We plan to begin this work immediately. We will contact your audit liaison to establish an entrance conference to discuss this audit. We will conduct our fieldwork at selected BIS and contractor sites. If you have any questions, please call me at (202) 482-1855 or Dr. Ping Sun at (202) 482-6121.

cc: Simon Szykman, Chief Information Officer Rod Turk, Director, Office of Cyber Security, and Chief Information Security Officer Eddie Donnell, Acting Chief Information Officer, BIS Ida Mix, Acting Director of Budget, Planning, Assurance and Security, BIS Susan Schultz Searcy, Audit Liaison, Office of the Chief Information Officer Mark Crace, Audit Liaison, BIS