



March 23, 2020

MEMORANDUM FOR: André Mendes
Acting Chief Information Officer

A handwritten signature in black ink, appearing to read "Frederick J. Meny, Jr.".

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

SUBJECT: Fiscal Year 2020 FISMA Compliance Audit (#2020-367)

As required by the Federal Information Security Modernization Act of 2014 (FISMA), our office is initiating its fiscal year 2020 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 information technology systems. We will conduct our fieldwork at Department and contractor sites. We will use the results of this audit 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 Chuck Mitchell, Director for Cybersecurity, at (202) 482-5139.

cc: Brian Callahan, Chief Information Officer, BEA
Eddie Donnell, Chief Information Officer, BIS
Kevin Smith, Associate Director for Information Technology and Chief Information Officer, Census Bureau
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