

January 12, 2022

MEMORANDUM FOR: André Mendes

Chief Information Officer

FROM: Frederick J. Meny, Jr.

Assistant Inspector General for Audit and Evaluation

SUBJECT: Audit of the Department's Security Controls for Cloud-Based

High Value Assets (#2022-418)

We are initiating an audit of the U.S. Department of Commerce's (the Department's) security controls for cloud-based high value assets (HVAs). Our objective is to verify that the Department implemented security controls for cloud-based HVAs in accordance with federal requirements.

We plan to begin this work immediately. We will contact your audit liaisons to schedule an entrance conference, at which time we will discuss in further detail the specific nature of our audit—including our objective and scope, time frames, and any potential needs for us to be provided data. If you have any questions regarding this audit, please contact me at (202) 482-1931 or Chuck Mitchell, Director for Cybersecurity, at (202) 809-9528.

We thank you in advance for your cooperation.

cc: Param Soni, Chief Information Officer, BEA

G. Nagesh Rao, Chief Information Officer, BIS

Luis Cano, Chief Information Officer, Census Bureau

Chandan Sastry, Chief Information Officer, NIST

Zachary Goldstein, Chief Information Officer, NOAA

Catrina Purvis, Chief Information Officer and Deputy Director of Administration, NTIA

Dr. Lawrence W. Anderson, Chief Information Officer and Deputy Chief Information Officer, Office of the Secretary

Jamie Holcombe, Chief Information Officer, USPTO

MaryAnn Mausser, Audit Liaison, Office of the Secretary

Rehana Mwalimu, Risk Management Officer and Primary Alternate Department GAO/OIG Liaison, Office of the Secretary

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