



December 13, 2016

MEMORANDUM FOR: Steve Cooper
Chief Information Officer

FROM: Allen Crawley
Assistant Inspector General for Systems Acquisition
and IT Security

SUBJECT: Fiscal Year (FY) 2017 FISMA Compliance Audit

As required by the Federal Information Security Modernization Act of 2014 (FISMA), OIG is initiating its FY 2017 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 and 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) 482-1855 or Dr. Ping Sun, Director for IT Security, at (202) 482-6121.

cc: Rod Turk, Director, Office of Cyber Security and Chief Information Security Officer
Brian Callahan, Chief Information Officer, Bureau of Economic Analysis
Roger Clark, Chief Information Officer, Bureau of Industry and Security
Kevin Smith, Associate Director for Information Technology
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