

Micro Agency Report

Section Report

2009

Annual FISMA
Report

Office of Government Ethics

For Official Use Only

Question 1: Information Security Systems

1a. Total Number of Agency and contractor systems.

1 System(s)

1b. Number of Agency and contractor systems certified and accredited.

1 System(s)

1c. Number of Agency and contractor systems for which security controls have been tested and reviewed in the past year.

1 System(s)

1d. Was an independent assessment conducted in the last year?

No

We are deploying a new network by the end of this calendar year (2009). To manage resources efficiently, we will purchase an independent review of our new system (not yet in production) instead of for our current system (which is being replaced).

1e. Number of employees.

75 Employee(s)

Comments:

1f. Number of contractors.

3 Contractor(s)

1g. Number of employees and contractors who received IT security awareness training in the last year.

78 Employee(s) and Contractor(s)

Question 2: Information Privacy

2a. Has your Agency completed a breach notification policy?

Yes

2b. Has your Agency completed an implementation plan and progress update to eliminate unnecessary use of Social Security Numbers (SSNs)?

Yes

2c. Has your Agency completed an implementation plan and progress update on the review and reduction of holdings of Personally Identifiable Information (PII)?

No

2d. Has your Agency completed a policy outlining the rules of behavior and identifying the consequences and corrective actions available for failure to follow these rules?

Yes

2e. Please provide the URL of the centrally located page on the Agency web site listing working links to Agency PIAs.

http://www.usoge.gov/management/privacy_impact.aspx

2f. Please provide the URL of the centrally located page on the Agency web site listing working links to the published SORNs.

http://www.usoge.gov/laws_regs/fed_reg_iss/2009fedreg.aspx