

Heneghan, Philip

From: Heneghan, Philip
Sent: Tuesday, March 09, 2010 3:30 PM
To: Aranoff, Shara L.
Cc: Heneghan, Philip; Ravesteijn, Elizabeth; Blair, Cordelia
Subject: Final FISMA Fiscal Year 2009 Performance Audit Report (OIG-AR-05-10)

OFFICE OF INSPECTOR GENERAL



UNITED STATES INTERNATIONAL TRADE COMMISSION

WASHINGTON, DC 20436

Via Electronic Transmission

March 9, 2010

MEMORANDUM

TO: Chairman Shara L. Aranoff

FROM: Philip M. Heneghan, Inspector General

A handwritten signature in blue ink that reads "Philip Heneghan".

SUBJECT: Final FISMA Fiscal Year 2009 Performance Audit Report (OIG-AR-05-10)

Chairman Aranoff,

Attached is the final audit report on the ITC's information security program, conducted as part of the FISMA 2009 review. A copy of your comments, in their entirety, has been included as an appendix to this final report.

Please provide, within 30 days, your management decisions describing the specific actions that you will take to address each recommendation.

Thank you for the courtesies extended to the auditors during this audit.

Philip M. Heneghan
Inspector General,
US International Trade Commission

3/15/2010

Office of Inspector General



***Federal Information Security Management Act
Fiscal Year 2009 Performance Audit***

March 9, 2010

OIG-AR-05-10

United States International Trade Commission

500 E Street, SW, Washington, DC 20436 : Phone 202.205.2000 : TDD 202.205.1810

***United States International Trade Commission
Federal Information Security Management Act
Fiscal Year 2009 Performance Audit***

Prepared for the United States International Trade Commission
Office of the Inspector General

By KPMG LLP

As of November 17, 2009

OFFICE OF INSPECTOR GENERAL



UNITED STATES INTERNATIONAL TRADE COMMISSION

WASHINGTON, DC 20436

Due to the sensitive nature of the information contained in this report, we have limited its distribution.

Philip M. Heneghan

Inspector General