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

Philip M. Heneghan
Inspector General