UNITED STATES INTERNATIONAL TRADE COMMISSION

Fiscal Year 2009 Annual Federal Information Security Management Act (FISMA) and Privacy Management Report

Office of the Chairman
November 18, 2009

CHAIRMAN

UNITED STATES INTERNATIONAL TRADE COMMISSION

WASHINGTON, DC 20436

November 18, 2009

The Honorable Peter Orszag
Director
The Office of Management and Budget
725 17th Street, NW
Washington, DC 20530

Dear Mr. Orszag:

I have enclosed the U.S. International Trade Commission's Fiscal Year (FY) 2009 Annual Federal Information Security Management Act (FISMA) and Agency Privacy Management Report.

The following reporting templates reflect the Commission's determination of the adequacy and effectiveness of its information security and privacy policies, procedures and practices. The annual FISMA and Privacy reporting templates are attached as follows:

1. Chief Information Officer (CIO) Template – Summarizes the results of annual IT security reviews of systems and programs.
2. Inspector General (IG) Template – Summarizes the results of the IG's independent evaluation.
3. Senior Agency Official for Privacy (SAOP) Template – Summarizes the status of agency compliance with privacy laws and policies.
4. Progress update on eliminating unnecessary use of Social Security Numbers (SSN).
5. Progress update on review and reduction of holdings of personally identifiable information (PII).

Sincerely,

Shara L. Aranoff

Shara L. Aranoff
Chairman

Electronic Attachments

Inspector General

Section Report

2009

Annual FISMA Report

International Trade Commission

For Official Use Only

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