Limited Official Use

The Master File Disaster Recovery Exercise Was Completed, but Significant Vulnerabilities Should Be Addressed

March 2004

Reference Number: 2004-20-053

The Treasury Inspector General for Tax Administration (TIGTA) has designated this audit report as Limited Official Use (LOU) pursuant to Treasury Directive TD P-71-10, Chapter III, Section 2, "Limited Official Use Information and Other Legends" of the Department of Treasury Security Manual. Because this document has been designated LOU, it may only be made available to those officials who have a need to know the information contained within this report in the performance of their official duties. This report must be safeguarded and protected from unauthorized disclosure; therefore, all requests for disclosure of this report must be referred to the Disclosure Section within the TIGTA's Office of Chief Counsel.

Limited Official Use The Master File Disaster Recovery Exercise Was Completed, but Significant Vulnerabilities Should Be Addressed

Appendix II

Major Contributors to This Report

Margaret E. Begg, Assistant Inspector General for Audit (Information Systems Programs)
Gary Hinkle, Director
Danny Verneuille, Audit Manager
Mark Carder, Acting Audit Manager
Frank Greene, Senior Auditor
Wallace Sims, Senior Auditor
Tina Wong, Senior Auditor
Kim McManis, Auditor