National Aeronautics and Space Administration

Office of Inspector General

Headquarters

Washington, D.C. 20546-0001

NASA

Reply to Attn of: W April 14, 2000

TO: Distribution

FROM: W/Inspector General

SUBJECT: Management Alert — Access to Shared Files, G-00-011

During a recent inspection activity at a NASA Center, we discovered that sensitive and privacy act documents were stored on a Center-wide shared local area network (LAN) drive and were accessible by all Center personnel. In addition, other documents not intended to be shared with other Center personnel were located on the shared network drive. This network drive was established to facilitate file transfers within the Center. In this case, however, employees and contractor staff were saving work files to the shared drive not knowing that the drive was accessible by all Center employees.

In light of these findings, we recommend that Center management make personnel aware that sensitive, privacy act, and administratively controlled information should not be saved or stored on network drives or folders accessible by all Center employees. In addition, office or directorate management should endeavor to have the contents of network drives or folders that are shared within offices, directorates, or the entire Center reviewed to make certain that sensitive information is available only to Center personnel with a legitimate need.

If you have any questions about this matter, please contact Mr. Dana M. Mellerio at (202) 358-0271.

Roberta L. Gross

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