

UNITED STATES GOVERNMENT
FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF INSPECTOR GENERAL



MEMORANDUM

DATE: March 29, 2011

TO: Chairman

FROM:

Thomas C. Cluff
Inspector General

SUBJECT: Report on the Federal Communication Commission's (FCC) Fiscal Year 2010 Federal Information Security Management Act (FISMA) Evaluation

In accordance with the Federal Information Security Management Act (FISMA) the FCC Office of Inspector General (OIG) engaged the independent certified public accounting firm of KPMG LLP to evaluate the Commission's progress in complying with the requirements of FISMA. Specifically, this evaluation included assessing the Commission's efforts to develop, document, and implement an agency-wide program to provide information security for the information and information systems that support the operations and assets of the Commission, including those provided or managed by another agency, contractor, or other source.

The attached KPMG LLP report identifies 11 findings and offers 65 recommendations to address those findings. Each finding comprised multiple issues. All eleven findings contained issues that were repeated from the FY 2009 FISMA evaluation. Nine findings contained new issues. Management's response to the report is included as an attachment to KPMG's report. The OIG reviewed KPMG LLP's reports and related documentation and made necessary inquiries of KPMG's representatives. KPMG LLP is wholly responsible for the attached report and the conclusions expressed therein.

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If you have any questions, please contact me at (202) 418-1522 or William Garay, Assistant Inspector General for Audit at (202) 418-7899.

cc: Managing Director
Chief of Staff
Chief Financial Officer
Chief Information Security Officer