Micro Agency Report

Section Report

Chemical Safety Board

Section 1: System Inventory

1.   For each of the subparts in this question, provide the total number of Agency operational systems (both Agency operated and contractor operated) by Agency component (i.e. Bureau or Major Operating Element).

Agency/ Component		1a. Agency Operated Systems	1b. Contractor Operated Systems	Total Systems	1c. Number of Systems with a Current Authorization to Operate
CSB	High	0	0	0	0
	Moderate	1	0	1	1
	Low	0	0	0	0
	Not Categorized	0	0	0	0
	Sub-Total	*1*	*0*	*1*	*1*
Agency Totals	High	0	0	0	0
	Moderate	1	0	1	1
	Low	0	0	0	0
	Not Categorized	0	0	0	0
	Sub-Total	*1*	*0*	*1*	*1*

Section 2: Asset Management

2. **Provide the estimated total number of Agency Information Technology assets (e.g. router, server, workstation, laptop, blackberry, etc.).**

    356

Comments:	This number includes active and inactive equipment in the CSB inventory.

    2a. **Provide the estimated number of Agency information technology assets (e.g. router, server, workstation, laptop, blackberry, etc.) where an automated capability provides visibility at the Agency level into detailed asset inventory information.**

    188

Comments:	This number includes active equipment only.

Section 3: Vulnerability Management

3. **Provide the estimated number of Agency information technology assets where an automated capability provides visibility at the Agency level into detailed vulnerability information (e.g. Common Vulnerability Enumerations).**

    110

Section 4: Identity and Access Management

4. **Provide a working URL to the Agency's progress update for HSPD-12 implementation.**

    http://www.csb.gov/UserFiles/file/CSB_HSPD-12.pdf

5. **What is the estimated number of Agency network user accounts?**

    52

Comments:	This number include 49 active user accounts and 3 administrator accounts.

6. **What estimated number of Agency network user accounts are configured to require PIV credentials to authenticate to the Agency network(s)?**

    0

Section 5: Data Protection

7. **Provide the estimated number of:**

7a. **Portable computers (i.e. laptops).**

115

7b. **Those portable computers in (a) that have all user data encrypted with FIPS 140-2 validated encryption.**

9

Section 6: Boundary Protection

8. **Provide the percentage of external connections passing through a TIC/MTIPS.**

0% to 0%

Section 7: Training and Education

9. **Provide the number of Agency users with log-in privileges that have been given security awareness training annually.**

49

Comments: This number indicates that 100% of CSB personnel have received security awareness training. (System administrators have 2 accounts, for a total of 52 user accounts as in question 5.)

Section 8: Remote Access and Telework

10. **Provide the estimated number of remote access connection methods (connection methods the Agency offers to allow users to connect remotely such as VPN, RSA, etc.) to Agency LAN/WAN resources/services.**

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