

Office of Inspector General Pension Benefit Guaranty Corporation

November 10, 2016

The Honorable Shaun Donovan, Director Office of Management and Budget Washington, DC 20503

SUBJECT: Fiscal Year 2016 Cyberscope Submission

Mr. Donovan:

The Pension Benefit Guaranty Corporation (PBGC) Office of Inspector General (OIG) contracted with CliftonLarsonAllen LLP, and independent public accounting firm, to perform the independent evaluation and review of PBGC's information and technology (IT) security program required by the Federal Information Security Management Act (FISMA), Federal Managers' Financial Integrity Act and the Office of Management and Budget. Under OIG oversight, the review assessed the effectiveness of PBGC's information security program and practices to determine compliance with the requirements of FISMA and related information security policies, procedures, standards, and guidelines.

PBGC made progress in addressing conditions reported in previous years. OIG's Report on Internal Controls Related to Pension Benefit Guaranty Corporation's Fiscal Year 2016 and 2015 Financial Statement Audit will be available on November 15, 2016. The internal control report will specifically address PBGC's progress in mitigating IT control weaknesses identified in (1) PBGC's entity-wide security program and (2) access controls and configuration management.

The OIG will continue to work with and support PBGC through our reviews and analysis related to the agency's mission and programs, including information assurance and security.

Respectfully,

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Assistant Inspector General for Audits, Evaluations, and Reviews Division