



# OFFICE OF INSPECTOR GENERAL EVALUATION REPORT

## Vulnerability Assessment and Penetration Testing Report Fiscal Year 2019

### **RESTRICTED DISCLOSURE**

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**Report No. EVAL-2020-4  
November 25, 2019**



Office of Inspector General

November 25, 2019

TO: Robert Scherer  
Chief Information Officer

FROM: Brooke Holmes   
Assistant Inspector General for Audits, Evaluations, and Reviews

SUBJECT: Vulnerability Assessment and Penetration Testing Report Fiscal Year  
2019 (EVAL-2020-4/FA-19-137-3)

I am pleased to transmit the **restricted disclosure** report detailing results of the vulnerability assessment and penetration testing of PBGC's network performed in conjunction with the FY 2019 financial statement audit and Federal Information Security Modernization Act (FISMA) audit. This report includes five repeat audit recommendations.

During the financial statement and FISMA audits, our contracted independent public accountant, CliftonLarsonAllen LLP, assessed the PBGC network for technical weaknesses that may allow employees or outsiders to cause harm to or impact PBGC's business processes and information. PBGC made progress in closing prior year recommendations and made noticeable improvements in the vulnerability management program.

We would like to express our appreciation for the overall cooperation provided during the performance of the testing.

cc: Franklin Pace  
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