



OFFICE OF INSPECTOR GENERAL

2022-0005-IE-P — Evaluation of the Architect of the Capitol’s (AOC’s) Implementation of the Federal Information Security Modernization Act of 2014 (FISMA), Fiscal Year 2022

The AOC Office of Inspector General conducted an evaluation of the AOC’s implementation of the FISMA for Fiscal Year 2022. Our objective for this evaluation was to determine whether the AOC had developed and implemented effective information security programs and practices, utilizing selected FISMA metrics for Fiscal Years 2021 and 2022. We contracted with Cotton & Company Assurance and Advisory, LLC to serve as subject matter experts during this evaluation. We made 11 findings and 20 recommendations. The AOC concurred with each of the recommendations. Due to the sensitive nature of this evaluation, specific language pertaining to findings and recommendations is protected and not disclosed.