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INSPECTION

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TO: Gary Washington

Chief Information Officer

Office of Chief information Officer

(OCIO)

Dr. Michael Watson

Administrator

Animal and Plant Health Inspection

Service (APHIS)

ATTN: Sherry Golden

Audit Liaison Official

OCIO

Melissa Tharp

Deputy Administrator

Marketing Regulatory Program

(MRP) Business Services

MRP/APHIS

FROM: Janet Sorensen

Assistant Inspector General for Audit

SUBJECT: USDA's Security Controls Over Industrial Control Systems

Dr. Simon Liu Administrator Agricultural Research Service (ARS)

Randy Moore

Chief

Forest Service (FS)

Chevron Gibson

Acting Associate Deputy Administrator

Administrative and Financial Management

ARS

Juan Sedillo

Audit Liaison Staff

FS

The Office of Inspector General (OIG) performed an inspection of multiple USDA agencies to assess the security posture of USDA's Industrial Control Systems (ICS) to determine whether proper controls were implemented to minimize the risk of compromise. We reviewed NIST guidance for ICS and USDA policies and procedures and interviewed agency officials to identify relevant criteria and determine how agencies implemented security controls and configurations, tracked and authorized changes to their ICS devices, and identified and mitigated security vulnerabilities for ICS devices. We also reviewed vulnerability scans at one agency to determine whether vulnerabilities had been addressed in accordance with USDA policy. **This report contains sensitive content. It is being withheld from public release due to concerns about risk of circumvention of law.**



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