



DEFENSE INTELLIGENCE AGENCY

WASHINGTON, D.C. 20340-5100



DEFENSE INTELLIGENCE AGENCY **official memo**

U-21-2009/OIG

DATE: December 17, 2021

TO: See Distribution List

FROM: Office of the Inspector General

SUBJECT: Announcement of the Evaluation of DIA's Compliance with the Federal Information Security Modernization Act, Project 2022-1005

REFS:

- a. Public Law 107-347, "Federal Information Security Management Act of 2002," December 17, 2002, (Document is UNCLASSIFIED).
- b. Public Law 113-283, "Federal Information Security Modernization Act of 2014," December 18, 2014, (Document is UNCLASSIFIED).
- c. DIA Directive 5100.200, "Inspector General of the Defense Intelligence Agency," January 7, 2014, (Document is UNCLASSIFIED).
- d. The Office of Management and Budget (OMB) Memorandum M-22-05, "Fiscal Year 2021-2022 Guidance on Federal Information Security and Privacy Management Requirements," December 6, 2021, (Document is UNCLASSIFIED).

1. In accordance with the Office of the Inspector General's Fiscal Year 2022 Annual Plan and References (a) through (d), we will evaluate the overall effectiveness of the DIA Information Technology security program using Fiscal Year 2022 Inspector General Federal Information Security Modernization Act (FISMA) reporting metrics.

2. Based upon Reference (d), we are starting this evaluation earlier than in past years and it will be completed by July 29, 2022, which is three months earlier than in prior years. OMB identified that the change in timing was made to allow entities to update their budget and resource requirements to address FISMA-related concerns in advance of annual appropriations. Reference (d) also changes other aspects of the evaluation that we will detail at the entrance conference.

3. We request the following information by January 10, 2022:

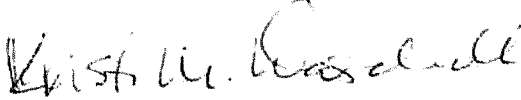
- a. Chief of Staff: Provide a point of contact (POC) for enterprise risk management and privacy.
- b. Deputy Director for Global Integration: Provide a POC for status on open FISMA recommendations.

c. Chief Information Office: Provide a knowledgeable primary POC to assist us in coordinating this evaluation and a list of secondary POCs for the FISMA reporting metrics.

d. Director for Mission Services: Provide a POC for continuity of operations planning.

4. The POC must be a Government employee at the GG-15/O-6 level with the ability to be on-site for at least part of the time. The information these POCs provide will be critical to our information gathering efforts and our evaluation's accuracy.

5. You may direct questions to _____ the Project Manager,
_____, the Assistant Inspector
General for Audits, _____ We
appreciate your cooperation as we proceed with this evaluation.


Kristi M. Washull
Inspector General

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