



United States Department of Agriculture



OFFICE OF INSPECTOR GENERAL



United States Department of Agriculture
Office of Inspector General
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AUDIT
NUMBER: 50501-0021-12

TO: Gary Washington
Chief Information Officer
Office of the Chief Information Officer

ATTN: Megen Davis
Senior Advisor, Accountability and Risk Management
Information Resources Management Center

FROM: Gil H. Harden
Assistant Inspector General for Audit

SUBJECT: Data Encryption Controls Over Personally Identifiable Information on USDA
Information Technology Systems

The Department of Agriculture (USDA) is responsible for adhering to privacy laws and regulations pertaining to the storage and use of personally identifiable information (PII) of its customers and employees. The Office of Inspector General performed this audit of agency systems to provide an overall assessment of the encryption controls in place. We assessed seven USDA agencies' encryption security posture to determine if they protected and encrypted PII data appropriately. We reviewed applicable laws, regulations, agency policies, and industry best practices in order to gain sufficient knowledge to evaluate USDA's encryption security posture. In addition, we interviewed relevant IT personnel and compiled evidence related to the encryption practices at each agency. We found that the Department and agencies did not fully implement Federally-mandated controls. Due to privacy concerns, this report will not be publically released as it contains sensitive security information of critical USDA systems.

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