



OFFICE OF INSPECTOR GENERAL
U. S. DEPARTMENT OF AGRICULTURE





OFFICE OF INSPECTOR GENERAL

United States Department of Agriculture



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INSPECTION

NUMBER: 50801-0004-12

TO: Lynn Moaney
Acting Chief Financial Officer
Office of the Chief Financial Officer

Gary Washington
Chief Information Officer
Office of the Chief Information Officer

ATTN: Stacey Thompson
Administrative Management Director
Office of the Chief Financial Officer

Mohammad Nikraves
Audit Liaison Officer
Office of the Chief Information Officer

FROM: Yaris Rivera Rojas
Acting Assistant Inspector General for Audit

SUBJECT: Security Testing of a Selected USDA Network

The Office of Inspector General (OIG) performed an inspection of the Office of the Chief Financial Officer (OCFO) National Finance Center (NFC) to determine how NFC prevents, detects, and resolves security vulnerabilities and the sophistication an attacker needs to compromise USDA systems or data. We reviewed vulnerability management policies and procedures, assessed information from agency IT security personnel regarding preventing, detecting, and resolving security vulnerabilities, and obtained and evaluated vulnerability scan results. We also employed a contractor to perform a penetration test. This report contains sensitive content. It is being withheld from public release due to concerns about the risk of circumvention of law.

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