





OFFICE OF INSPECTOR GENERAL

United States Department of Agriculture



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INSPECTION

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

ATTN: Megen Davis
Director, Strategic Planning, E-Government and Audits
Information Resource Management Center

FROM: Janet Sorensen
Assistant Inspector General for Audit

SUBJECT: USDA's Compliance with Binding Operational Directives 19-02 and 22-01

The Office of Inspector General (OIG) evaluated and tested USDA's compliance with the requirements of Binding Operational Directives (BOD) 19-02 and 22-01. Specifically, we evaluated whether: (1) USDA updated its policies and procedures in accordance with BOD 19-02 and 22-01, and (2) USDA mitigated vulnerabilities in accordance with BOD 19-02 and 22-01. We interviewed the Department and mission areas' IT personnel, assessed policies and procedures, obtained and evaluated vulnerability scan results, and tested for compliance. We found that the Department and mission areas did not fully implement Federally mandated controls. **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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