



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT
CINCINNATI, OHIO 45268

October 4, 2010

MEMORANDUM

SUBJECT: Results of Technical Network Vulnerability Assessment: EPA's Erlanger Building, Report No. 10-P-0211

FROM: Aundair Kinney, *Aundair Kinney*
Director, Information Resources Management Division
Office of Administration and Resources Management Division – Cincinnati
Office of Administration and Resources Management

TO: Arthur A. Elkins, Jr.
Inspector General

In response to the Office of the Inspector General (OIG) Quick Reaction Report No. 10-P-0211, "Results of Technical Network Vulnerability Assessment: EPA's Erlanger Building," I am providing the following to each recommendation:

Recommendation #1: Provide the OIG a status update for all identified high-risk and medium risk vulnerability findings contained in this report.

Corrective Action: Attached is a spreadsheet (contains sensitive information) that provides an update of all identified high-risk and medium risk vulnerability findings contained in this report for OARM-Cincinnati. The spreadsheet has a column entitled "status update" which identifies actions taken or planned by IP address. There are three general responses in the status column: false positive, resolved, and acceptable risk.

Recommendation #2: Create plans of action and milestones in the Agency's Automated Security Self-Evaluation and Remediation Tracking system for all vulnerabilities that cannot be corrected within 30 days of this report.

Corrective Action: All high-risk vulnerability findings have been remediated. All medium risk vulnerability findings have been accepted or resolved. Plans of action and milestones will not be added to ASSERT for this report.

Recommendation #3: Perform a technical vulnerability assessment test of assigned network resources within 60 days to confirm completion of remediation activities.

Corrective Action: A technical vulnerability test of assigned network resources is planned for the week of November 1, 2010, to confirm the remediation activities. The vulnerability test will be complete not later than November 5, 2010.

Attachment:

1. OARM-Cin Erlanger Scan Results and Remediation

cc: Rick Carter
Director, Office of Administration and Resources Management – Cincinnati

Joe Wilson
Information Management Official
Office of Administration and Resources Management