

UNITED STATES GOVERNMENT
National Labor Relations Board
Office of Inspector General



Memorandum

July 8, 2019

To: Prem Aburvasamy
Chief Information Officer

From: David Berry
Inspector General

A handwritten signature in black ink, appearing to read "D. Berry", is written over the printed name "David Berry".

Subject: Fiscal Year 2019 FISMA (OIG-AMR-90)

This is to advise you that we are initiating the subject audit. The objective of this audit is to evaluate the effectiveness of the NLRB's information security program and practices.

The Office of Inspector General (OIG) contracted with Castro & Company, LLC to conduct the audit. We will begin the audit with an entrance conference on July 9, 2019 at 2:30 p.m. in the J. Warren Madden Conference Room, Room 5003. Fieldwork is scheduled to be completed in September with a final report issued in December. The results of the audit's fieldwork will be used by the OIG to complete the IG FISMA matrix that is due to the Office of Management and Budget on October 31, 2019.

This memorandum will be posted on the OIG page of the Agency's Web site until the report is issued. Please contact me on (202) 273-1964 if you have any questions.

cc: Board
General Counsel