

UNITED STATES GOVERNMENT
National Labor Relations Board
Office of Inspector General



Memorandum

May 12, 2021

To: Prem Aburvasamy
Chief Information Officer

From: Kevin N. Thomas
Assistant Inspector General for Audits

Subject: Fiscal Year 2021 FISMA (OIG-AMR-96)

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 May 24, 2021 at 2:00 p.m. via Microsoft Teams. 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 29, 2021.

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) 273-1768 if you have any questions.

cc: Board
Acting General Counsel