

January 29, 2018

MEMORANDUM FOR: GUNDEEP AHLUWALIA

Chief Information Officer

FROM: ELLIOT P. LEWIS

Assistant Inspector General

Ellist P. Lewis

for Audit

SUBJECT: Evaluation of the DOL Information

Security Program for Fiscal Year 2018

The Office of Inspector General is initiating an independent evaluation of DOL's information security program as required by the Federal Information Security Modernization Act of 2014.

We have contracted with KPMG LLP to conduct this independent evaluation. DOL's Office of Inspector General will monitor KPMG's work to ensure it meets professional standards and contractual requirements.

We will contact your Director of the Division of Information Assurance to schedule an entrance conference to discuss our objectives, scope, methodology, and timelines. To facilitate our planning, we will also request information through the Director prior to the entrance conference. We would appreciate your notification of the appropriate officials of our plans.

If you have any questions, please contact Steve Fowler, Director of Information Technology Audits, at (202) 693-7013.

cc: Edward C. Hugler, Audit Liaison

Tonya Manning Jason Tam