

January 18, 2019

MEMORANDUM FOR: GUNDEEP AHLUWALIA

Chief Information Officer

Ellist P. Lewis

FROM: ELLIOT P. LEWIS

Assistant Inspector General

for Audit

SUBJECT: Evaluation of the DOL Information

Security Program for Fiscal Year 2019

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 contracted with KPMG LLP to conduct this independent evaluation, and will monitor KPMG's work to ensure it meets professional standards and contractual requirements.

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

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

cc: Paul Blahusch

D. Scott Davis