



Office of Inspector General
Pension Benefit Guaranty Corporation

November 13, 2015

The Honorable Shaun Donovan
Director
Office of Management and Budget
725 17th Street, NW
Washington, DC 20503

Dear Mr. Donovan:

The Pension Benefit Guaranty Corporation (PBGC) Office of Inspector General (OIG) contracted with CliftonLarsonAllen LLP, an independent public accounting firm, to perform the independent evaluation and review of PBGC's information and technology (IT) security required by the Federal Information Security Management Act (FISMA), Federal Managers' Financial Integrity Act (FMFIA) and the Office of Management and Budget. Under OIG oversight, the review assessed the effectiveness of PBGC's information security program and practices to determine compliance with the requirements of FISMA and related information security policies, procedures, standards, and guidelines.

PBGC made progress in addressing conditions reported in previous years. OIG's Report on Internal Controls Related to the Pension Benefit Guaranty Corporation's Fiscal Year 2015 and 2014 Financial Statements Audit will be available on November 16, 2015. The internal control report will specifically address PBGC's progress in mitigating IT control weaknesses identified in: (1) PBGC's entity-wide security program and (2) access controls and configuration management.

The OIG will continue to work with and support PBGC through our reviews and analysis related to the agency's mission and programs, including information assurance and security.

Sincerely,

Rashmi Bartlett
Assistant Inspector General for Audit