



Pension Benefit Guaranty Corporation

Office of Inspector General

Evaluation Report

**Fiscal Year 2016 Vulnerability Assessment and
Penetration Testing Report**

RESTRICTED DISCLOSURE

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January 10, 2017

EVAL 2017-6/FA-16-110-5



Office of Inspector General
Pension Benefit Guaranty Corporation

January 10, 2017

TO: Robert Scherer
Chief Information Officer

FROM: Nina Murphy 
Assistant Inspector General for Audits, Evaluations, and Reviews Division

SUBJECT: Fiscal Year (FY) 2016 Vulnerability Assessment and Penetration Testing
(EVAL-2017-6/FA-16-110-5)

I am pleased to transmit the attached **Restricted Disclosure** report detailing results of the vulnerability assessment and penetration testing evaluation performed in conjunction with the audit of the Pension Benefit Guaranty Corporation FY 2016 financial statements. This report includes six recommendations.

During the financial statement audit, we assessed the PBGC information security infrastructure for technical weaknesses that may allow employees or outsiders to cause harm to, and/or impact, PBGC's business processes and information. PBGC made advances in its vulnerability management program; however, improvements are needed to ensure vulnerability scans are accurate and complete. The improvement in PBGC's vulnerability management program also increased the number of Critical and High severity vulnerabilities detected over prior years.

This work was conducted by independent public accountant, CliftonLarsonAllen LLP. We appreciate the cooperation that CliftonLarsonAllen and the OIG received while performing the testing.

Attachment

cc: Marty Boehm
Frank Pace
Tim Hurr
Joshua Kossoy
Rex Booth
Jim Kitchel
Leland Chalmers
Dominique Reeves
Tod Ware
Rose Clark
Hiep Vo
Barbara Binning